

Pleasantville City Council Meeting

July 18, 2016 at 5:30pm

Mayor Moore opened the regular meeting with council members Pam Bull, Aaron Hurt, John Franey and Steve Marsh present. Council member Jordan Van Ness was absent.

Council member Hurt mentioned the fireworks were outstanding this year and thanked the individuals that prepare and put on the display.

The Superintendent with the Pleasantville Schools, Tony Aylsworth, explained to the council the new proposed expansion. He explained the current elementary is out of space and they plan to build an additional 10 classrooms, additional office space and another kindergarten room. They would like to bring 6th grade back to the elementary building. They also plan to reconstruct the bus drop off and pick up lane. This will help with the parking issues as it will add 20-30 parking stalls. He explained this will go to a vote in September for a bond referendum, the cost is estimated not to exceed 6.335 million. If it passes the construction will be completed the 2018/2019 school year. Aylsworth also explained to the council that they are working on renovations to the softball facilities.

Council member Franey asked about the water usage at the Memorial Hall last month. Public Works Director, Shawn Breazeale, explained there was a toilet leaking. Marsh asked about the comp time roll over and if there was a time frame given to have it used by. Reed explained last month the council approved employees to roll over up to 80 hrs. and there was no time frame given. Motion by Hurt, seconded by Franey to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2016 financial reports, approval of water consumption report for June 2016, approval of water shut off list, approval of employee comp time, approval of Police Report and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ACCUJET LLC	VAC SOFTENER TANK	470	IPERS	PROTECTED IPERS	1,033.66
AMANDA KORSMO	WA DEPOSIT REFUND	62.84	KEYSTONE LABORATORIES INC	SW TESTING	686.7
AMERICAN AWARDS INC	CAR SHOW TROPHIES	479.2	LIONS CLUB	LOST GRANT	2,000.00
PLEASANTVILLE AUTO	JOHN DEERE TIRE	153.3	LL PELLING CO.	STREET REPAIR	43,040.40
BADGER METER	READ CENTER SOFTWARE	1,050.00	MARILYN FINCH	KEY DEPOSIT-SHELTER	20
BAYCOM	PD COMPUTER	4,282.00	MATRE ARMS & AMMUNITION	PD AMMO	496
STUYVESANT & BENTON	LEGAL	718.33	MCCORMICK ENTERPRISES CO.	SUPPLIES-STREETS	80.8
BLUE SOMBRERO	ACH FEE	11.76	MEDIACOM	TELECOMMUNICATIONS	433.83
BOY SCOUT TROOP 363	LOST GRANT	1,000.00	MEDIACOM	TELECOMMUNICATIONS	263.42
BROWN SANITATION	RECYCLING	810	MENARDS ALTOONA	WA PLANT SUPPLIES	75.45
BRUENING ROCK PRODUCTS INC	ROCK	644.3	MENARDS ALTOONA	LL/WA SUPPLIES	26.85
CAPITAL CITY EQUIPMENT CO	BRUSH CUTTER BLADES	147.22	MENARDS DES MOINES	SHELF-REC OFFICE	220.99
CAPITAL ONE BANK	PD/REC/PIG OUT SUPPLIES	374.52	MENARDS DES MOINES	MULCH	90.95
CAPITAL SANITARY	MEM HALL SUPPLIES	22.79	MID AMERICAN ENERGY	GAS/ELECTRIC	5,135.41
CARUS CORPORATION	CALCIUM	492.65	MIDWEST OFFICE TECH	COPY MACH	117.21
CASEY'S GENERAL STORES INC.	FUEL	1,261.93	MIDWEST OFFICE TECH	COPY MACH	46.5
CHEYANNE WALLACE	WA DEPOSIT REFUND	75	MUNICIPAL SUPPLY INC	WA-SUPPLIES/PARTS	2,630.10
CJ COOPER & ASSOCIATES INC	RANDOM TEST	35	MUNICIPAL SUPPLY INC	WATER/SEWER SUPPLIES	644.4
CLAYTON HAUG	WELDING	290	NORTHCOTE MEATS INC.	CONCESSIONS	195.75
CODE 4	PD PATCHES	350	OSKALOOSA HERALD	PUBLICATIONS	276.57
COLONIAL LIFE	COLONIAL PRETAX	182.9	PAUL GASPAROVICH	CELL STIPEND	20
DAN RULE	CELL STIPEND	20	TREASURER-STATE OF IA	STATE TAXES	1,076.00
DEARBORN NATIONAL	INSURANCE	234.3	TREASURER-STATE OF IA	STATE TAX	320
DEMACC	WATER CONFERENCE	125	PELLA COOPERATIVE ELECTRIC	ELECTRIC	1,100.08
DMACC	WASTEWATER CLASS	250	PEOPLES BANK	NSF FEE	5.3
DOUBLE D PEST CONTROL	PEST CONTROL	85.6	PITNEY BOWES INC	POSTAGE/CARTIDGES	247.15

EDJE TECHNOLOGIES	WEBSITE	195	PVILLE PROM COMMITTEE	LOST GRANT	500
EFTPS	FED/FICA TAX	3,618.77	PLEASANTVILLE WRESTLING	WRESTLING CLINIC	200
EFTPS	FED/FICA TAX	2,020.40	POSTMASTER	UB POSTAGE	191.08
EFTPS	FED/FICA TAX	3,623.49	QUILL CORPORATION	BINDERS/SUPPLIES	87.94
ELECTRONIC ENGINEERING PLEASANTVILLE EMERGENCY SER	INSTALL EQUIP-PD CAR	4,609.41	RACOM CORPORATION	PD RADIOS	7,183.95
PLEASANTVILLE EMERGENCY SER	FIREWORKS	6,000.00	RON AMMONS	UMPIRING	120
FAREWAY FOOD STORES	QUARTERLY PAYMENT	15,424.00	ROSE CITY PLUMBING	PD AIR REPAIR	120.14
FARM & HOME	CONCESSIONS	62.34	SAFE BUILDING	BUILDING/TRADE PERMITS	1,580.15
FORTERRA PIPE & PRECAST	WA PLANT SUPPLIES	15.55	PVILLE SENIOR CENTER	LOST GRANT-FREEZER	800
PLEASANTVILLE GARDEN CLUB	MAN HOLE RISERS	580	SMITH FERTILIZER AND GRAIN	SULFATE/WEED SPRAY	164.71
PVILLE GOLF & COUNTRY	LOST GRANT-BENCHES	3,500.00	SNYDER AND ASSOCIATES	WWTP ENGINEERING	10,984.50
GORDON CONSTRUCTION	SWIM LESSONS, INS COSTS	6,000.00	SPAHN & ROSE LUMBER CO.	CONCRETE TUBE-PARK	32.37
GORDON CONSTRUCTION	SANDBLAST SOFTNER TANK	7,700.00	MARION CO SPECIAL OLYMPICS	LOST GRANT	600
GORDON CONSTRUCTION	SANDBLAST TANK 2	7,700.00	SPORTS OUTFITTERS	PD GUN	499
GRAYBAR	PARK PATH LIGHTS	2,234.66	STATE STEEL	WA PLANT MATERIALS	110.88
GRAYBAR	STREET LIGHT	126.76	STETSON BUILDING PRODUCTS	STREET SUPPLIES	260.55
GREATAMERICA FINANCIAL SV	COPY MACHINE	101.25	STRAW HAT FARMS	LOST GRANT	100
HAWKINS INC	CHLORINE	461.32	U S CELLULAR	CELL	240.43
HOUSE TO HOUSE	CLEANING POLICE/MUNI	210	UTILITY SERVICE CO INC	ANNUAL TANK MAINT	14,646.38
PLEASANTVILLE HUMAN DEV	LOST GRANT	2,216.00	VAL SCHULTZ	UMPIRING	120
MARION CO HUMANE SOCIETY	CONTRACT	241	VAN WALL EQUIPMENT	MOWER PARTS	21.76
HY-VEE	PIG OUT-SUPPLIES	85.44	VERIZON	PD COMMUNICATIONS	40.01
IA DEPT NATURAL RESOURCES	WA SUPPLY FEE	196.76	WAGNER & MILLER PLUMBING	REPAIR SPRINKLER SYSTEM	98.58
IMPACT-COMMUNITY ACTION	LOST GRANT	1,710.00	WELLMARK BL CR/BL SH	INSURANCE	3,447.64
IOWA LEAGUE OF CITIES	ASSOCIATION FEE	120	TOTAL ACCOUNTS PAYABLE		188,864.24
IOWA ONE CALL	LOCATE NOTICES	27.9	PAYROLL CHECKS		24,170.44
IPERS	IPERS	4,021.96	**** PAID TOTAL ****		213,034.68
			***** REPORT TOTAL *****		213,034.68

Revenue received during month of June 2016: General Fund \$11,887.55; Memorial Hall \$300.53; Recreation \$600.00; Road Use Tax \$18,919.09; Local Option Sales Tax \$13,853.24; Ballfield Lights \$17,500; Debt Service \$514.12; Capital Project.- Shelter house \$2,000; Capital Project-Backstop/seating \$5,000; Capital Project – Trees \$500; Capital Project- Light Park Path \$2,000; Capital Project- Pave Sunset \$22,000; Capital Project-Pave Washington \$22,000; Capital Project-Ballfield Parking \$22,000; Equipment Replacement \$89,700; Water \$22,805.96; Sewer \$27,289.04; Sewer Maintenance \$20,000; Sewer Sinking \$5,935.51.

New Business: Motion by Hurt, seconded by Franey to approve a sewer adjustment of \$189.24 for Jamie and Earl Alertsens at 307 E Monroe for a water leak. All voting in favor motion carried.

Barb Raney and Jami McLamb approached the council about the 8-hour parking in front of 109 E Monroe St. Raney is asking the council for her to be an exempt to the 8-hour limit or allow her to park overnight as it's her residence. She explained she doesn't have access to the back of her property to park there. The council discussed this issue and decided as it is a commercially zoned area they are not going to make an exception at this time. They feel it would be appropriate to contact the businesses it will effect before changing the Ordinance or making an exception for her.

Motion by Franey, seconded by Bull to approve a sewer adjustment of \$88.20 for Gabe Bakker at 439 N. Clark St. for a water leak. All voting in favor motion carried.

Engineer, Nate Carhoff, explained to the council that the proposed parcel split at 609 W. Jasper has a couple issues. The property would be land locked as the only access to the site is from the Cemetery road which is privately owned. Addressing and the ability to provide emergency service for this proposed split will also be a concern. The council discussed approaching the Cemetery Board and possibly get ownership of this road as there

could potentially be additional development in the future on other property that could be accessed by that road. The council would like to see utility easements and proceed with contacting the Cemetery Board about taking possession of the road. If needed, they agreed to have a special meeting to address this before the August council meeting.

City Administrator, Joe Mrstik, explained to the council that he has advertised for a part time nuisance abatement officer. He has also created a work order form. This form can be used for any work that is requested to be done and will make it easier to follow up on the status.

Breazeale asked the council to table the policy for deduct meters.

Carhoff explained to the council that Snyder & Associates have been hired by Haila Architecture out of Ames for the Pleasantville School expansion. Carhoff explained that he is not involved with any work. Attorney, Bob Benton informed the council that there is not an issue with Carhoff being the City Engineer and Snyder & Associates being hired for the school expansion. Motion by Franey, seconded by Bull to approve the dual role with Snyder & Associates as engineers for the city and the school. All voting in favor motion carried.

Mrstik explained to the council that we are accepting donations for the park path lights and when the donation is received it will be used to purchase a light and then they can have a plaque put on the light. We have received a bid for to complete the first phase of the path lights. We need 8 more lights and a light for the flag pole. We currently have \$1307.00 and the total bid was \$4215.09 therefore, we would need \$2908 to complete the first phase of the project. A grant application was submitted to Marion County Community Foundation but we were not granted the funds requested. The council would like to see this project funded by donations and grants.

The mayor and council discussed the reconstruction of the curbs in the downtown business district. They agreed to have Breazeale get a cost estimate for replacing the curbs.

Old Business: We have not received the bid for the storm siren. The bid we have is for the siren but it doesn't include the pole or the electrical. Mrstik explained to the council that the current siren we have covers the town.

Breazeale asked the council to table the storm drain plan.

The quote for the pavilion area has been tabled.

Snyder & Associated has provided the council with a draft inspection report, it is missing a few things. They will make the changes to the report and have it available for the next meeting. Mrstik and council member Bull plan to meeting with the Library Board next week.

Carhoff explained they will have a cost and schedule for the SRF funding for the council at the next council meeting.

Council member Bull has been working on a spreadsheet for the family benefits plan based of the survey we received from the insurance agent. This survey is from employers of small insurance plans. She is going to provide that to the council.

Carhoff informed the council that additional info will be submitted to the DNR next week for the wastewater treatment plant. We are on schedule for October/November bid letting.

Motion by Hurt, seconded by Franey to adjourn the meeting. All voting in favor motion carried.

Mayor Bill Moore

Attest: Rachel Reed, City Clerk