

Pleasantville City Council Meeting

August 22, 2016 at 5:30pm

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

Council member Franey mentioned the water main break on Clark Street and that public works done a great job getting it fixed as soon as possible.

Motion by Franey, seconded by Bull to approve the consent agenda as follows; approval of previous council meeting minutes, approval of July 2016 financial reports, approval of water consumption report for July 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
BADGER METER	SOFTWARE	1,050.00	LAW ENFOR SYSTEMS	CITATIONS/TICKETS	249
BLUE SOMBRERO	REC ACH FEES	8.4	MCCORMICK EQUIPMENT	RENT SEEDER	200
BROWN SANITATION	RECYCLING	720	MEDIACOM	TELECOMMUNICATIONS	220.13
BRUENING ROCK PROD	ROCK	949.68	MEDIACOM	TELECOMMUNICATIONS	540.07
CAPITAL ONE BANK	COUNCIL TV/ACADEMY	1,102.95	MENARDS ALTOONA	SUPPLIES	404.67
CASEY'S	FUEL	765.65	MENARDS ALTOONA	CONCRETE	156.24
CITY OF PLEASANT HILL	SPEED TRAILER	3,000.00	SANITATION-BENNETT	JUNE/JULY GARBAGE SVC	144
C L CARROLL CO INC	SOFTNER MEDIA	2,200.00	MID AMERICAN ENERGY	UTILITIES	5,358.44
CLAYTON HAUG	WELDING	90	MIDWEST OFFICE TECH	COPY MACH	46.5
COLONIAL LIFE	COLONIAL PRETAX	182.9	MUNICIPAL SUPPLY INC	WA PARTS-JASPER ST.	4,454.00
DAN RULE	CELL STIPEND	20	MUNICIPAL SUPPLY INC	WATER LINE PARTS	214.8
DEARBORN NATIONAL	EMP. INS.	234.3	MUNICIPAL PIPE SERVICES	LINE STOP @ HYDRANT	1,850.00
DORSEY & WHITNEY	LEGAL FEES/WWTP	3,500.00	NAPA AUTO PARTS	CHEVY TRUCK	149.15
EFTPS	FED/FICA TAX	435.82	OSKALOOSA HERALD	PUBLICATIONS	156.29
EFTPS	FED/FICA TAX	3,579.76	PAUL GASPAROVICH	REIMB-MILEAGE DMACC	41.04
EFTPS	FED/FICA TAX	3,741.48	PAUL GASPAROVICH	CELL STIPEND	20
EFTPS	FED/FICA TAX	3,675.48	TREASURER-STATE OF IA	STATE TAXES	1,104.00
ELECTRIC PUMP	REPAIR WA PUMP	254.8	PELLA COOP ELECTRIC	ELECTRIC	1,129.02
FARM & HOME	SUPPLIES	133.46	PITNEY BOWES INC	POSTAGE/EQUIP	396.73
GRAYBAR	PARK PATH LIGHT	445.88	POSTMASTER	POSTAGE	187
GREATAMERICA FIN	COPY MACH	127.25	QUICK SUPPLY	EROSION CONTROL MIX	984
GRIMES ASPHALT & PAVING	COLD MIX	699.34	QUILL CORPORATION	OFFICE SUPPLIES	206.1
GRITTERS ELECTRIC, INC.	REBUILD BRINE PUMP	115	RACHEL REED	MILEAGE TO IMPA	64.8
PLEASANTVILLE GROCERY	CONCESSIONS/PIG OUT	73.91	RAMAEKER ENTERPRISES	SLOW PITCH SHIRTS	128
HACH	WA TREATMENT	59.52	REAMS SPRINKLER SUPPLY	SPRINKLER PARTS	204.47
HAWKINS INC	CHLORINE	461.82	SAFE BUILDING	TRADE PERMIT	75
HAWKS INSURANCE	HEALTH INS	510.65	SNYDER AND ASSOCIATES	LIBRARY-ENGINEERING	9,546.00
HEARTLAND HEATING	REIMB-TRADE PERMIT	75	TONI LITTLE	REIMB-OVERPAY WA BILL	2,456.19
HOUSE TO HOUSE	CLEANING POLICE/MUNI	247.5	TRAVIS SMITH	UMPIRE	40
MARION CO HUMANE SOC	CONTRACT	141	U S CELLULAR	CELL PHONES	237.43
IDEAL READY MIX	PARK PATH	828	VAN WALL EQUIPMENT	SPINDLE	171.38
IDNR	NPDES ANNUAL FEE	210	VERIZON	PD COMMUNICATIONS	40.01
IMFOA	CONFERENCE	125	WAGNER & MILLER	REPAIR KIT-PARKS	62.64
IOWA ONE CALL	LOCATE NOTICES	26.1	WELLMARK BL CR/BL SH	INSURANCE	3,447.64
IPERS	IPERS	3,958.83	WELLMARK BL CR/BL SH	INSURANCE	3,447.64

IVAN MCCORMICK	REPAIR LAGOON SLIDE	9,900.00	WEX BANK	PD FUEL	385.57
JORDAN FLAWS	REIM.-CONCESSIONS	19.6	TOTAL ACCOUNTS PAYABLE		82,196.84
KEYSTONE LABORATORIES	SW TESTING	923	PAYROLL CHECKS		29,784.27
KNOXVILLE HOSPITAL/ CLINICS	TESTING	33.28	**** PAID TOTAL ****		111,981.11
			**** SCHED TOTAL ****		946.47
			**** REPORT TOTAL ***		112,927.58

Revenue received during month of July 2016: General Fund \$8,145.13; Memorial Hall \$463.66; Recreation \$4,686.36; Road Use Tax \$15,765.36; Local Option Sales Tax \$13,853.24; Debt Service; \$587.93 Ballfield Lights \$17,500; Debt Service \$514.12; Equipment Replacement \$6,308.41; Water \$29,064.97; Sewer \$35,519.45; Sewer Sinking \$5,935.51.

New Business: Barb Raney explained to the council that in June she had a water leak between her walls and it drained outside to an outside drain and didn't go through the sewer. This leak caused her to have a water bill for July of \$1320.20 and August of \$231.07. The leak has been repaired. On average the sewer charges are \$26.74 per month. The total sewer charges for July and August bills are \$964.00. If the council approves to forgive the sewer for the leak it would be for \$910.52. Motion by Franey seconded by Van Ness to forgive \$910.52 of sewer charges for Barb Raney at 109 E Monroe St. and to set her on a payment plan to pay her monthly bill plus an additional \$50 per month. Ayes: Bull, Franey, Marsh and Van Ness. Nays: None. Motion carried.

The council tabled the website upgrade until the next meeting.

Engineer, Nate Carhoff, provided the council with a copy of the SRF sponsored project application. Motion by Marsh, seconded by Franey to approve Resolution 16-11 approving application for the SRF sponsored project program. Ayes: Bull, Franey, Marsh and Van Ness. Nays: None. Motion carried.

City Attorney, Bob Benton, provided a copy of the nuisance abatement ordinances for the council to take home and read to understand the process. He explained to get properties cleaned up the city can do the abatement process or the process of civil citations. The council tabled this issue until the next council meeting when Police Chief/City Administer, Joe Mrstik is back.

Old Business: The council would like to table the issue of parking at 109 E Monroe until they have a follow up from Mrstik.

The new benches have been installed in the park on the square. Breazeale explained that he needs to get more chipped brick for under the benches. Council member Franey asked about contacting somebody to treat the lawn since the company we used is no longer in business.

The council tabled the library inspection report from Snyder & Associates.

We have not received a bid for the pavilion area yet.

Breazeale informed the council that he will measure the curbs in the downtown area and try to get a bid.

Carhoff explained to the council that they are still receiving comments from the DNR for the WWTP. The schedule has been pushed back about one month, bidding will be in November.

Council member Franey told the council he will be gone for the Sept. 19th meeting.

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

Mayor Bill Moore

Attest: Rachel Reed, City Clerk