Pleasantville City Council Meeting

September 19, 2016 at 5:30pm

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

Mayor Moore read allowed the letter he received from the Municipal Professionals Academy regarding appreciated continued support for City Clerk, Rachel Reed to attend the academy and acknowledgement of her attendance.

Motion by Marsh, seconded by Hurt to approve the consent agenda as follows; approval of previous council meeting minutes, approval of August 2016 financial reports, approval of water consumption report for August 2016, approval of water shut off list, approval of employee comp time, approval of Police Report, approval to renew Class C Beer Permit and Class E Liquor License for Pleasantville Grocery and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ABIE C DAVIS	SURVEY CEMETERY RD	600	LOGAN CONT. SUPPLY	SHOP SUPPLIES	92.06
AMERICAN LEGION POST 108	FLAGS	50	LOGAN CONT. SUPPLY	SAW SUPPLIES	54.87
B AND B BEDDING	PLAYGROUND MULCH	1,840.00	MATT PARROTT & SONS	LASER CHECKS	214.92
BOB BROWN GMC	CHEVY TRUCK	28,200.00	MEDIACOM	TELECOMMUNICATIONS	411.35
BOB GRIPP	INTAKES/CURBS	1,184.00	MENARDS ALTOONA	SUPPLIES	51.41
BOBS CUSTOM TROPHIES, INC	SLOWPITCH AWARDS	75	MID AMERICAN ENERGY	ELECTRIC/GAS	4,808.04
BROWN SANITATION	RECYCLING	810	MIDWEST OFFICE TECH	COPY MACH	50.25
BRUENING ROCK PROD	ROCK-STREETS/WATER	702.99	MUNICIPAL SUPPLY INC	WA PLANT SUPPLIES	3,468.75
CAPITAL ONE BANK	REC/BALL SUPPLIES - PD	831.86	MUNICIPAL SUPPLY INC	WA PIPE/FITTINGS	665
CARGILL, INC.	WA SOFTENER SALT	3,080.98	NAPA AUTO PARTS	FILTER-LAGOONS	144.79
CASEY'S GENERAL STORES INC.	FUEL	1,000.76	NORTHWAY WELL	NEW WA WELL MOTOR	8,772.00
CENTRAL SALT	SNOW REMOVAL SALT	9,641.60	OSKALOOSA HERALD	PUBLICATIONS	148.81
CHARLES GABUS FORD	BALL JOINT	40.56	PAUL GASPAROVICH	CELL STIPEND	20
COFFMAN GLASS	WA PLANT WINDOW	154	TREASURER-STATE OF IA	STATE TAX	1,706.00
COLONIAL LIFE	COLONIAL AFTER	274.35	PELLA COOPERATIVE	6108156371	1,190.88
DAN RULE	CELL STIPEND	20	PEOPLES BANK	CASH FOR CONCESSIONS	200
DATA TECHNOLOGIES, INC.	TRAINING	95	PORTABLE PRO, INC.	PORTA POTTY-FOOTBALL	180
DEARBORN NATIONAL	EMP INS	234.3	POSTMASTER		191.76
DMACC	WW SLUDGE CLASS	250	QUILL CORPORATION	OFFICE SUPPLIES	251.68
DOUBLE D PEST CONTROL	PEST CONTROL	37.45	RACOM CORPORATION	PD RADIO	6.01
EFTPS	FED/FICA TAX	435.82	RAMAEKER	SLOW PITCH SHIRTS	276
EFTPS	FED/FICA TAX	3,594.56	SMITH FERTILIZER	LIME/ROUND-UP	336.62
EFTPS	FED/FICA TAX	3,567.60	SNYDER & ASSOCIATES	ENGINEERING	2,475.50
ELECTRIC PUMP	NEW BRINE PUMP-WA	1,608.91	SOAR	GLADYS DAY-LOST GRANT	500
GREATAMERICA FINANCIAL SV	COPY MACH	101.25	STAR EQUIPMENT, LTD	INSTALL BENCHES	90
HACH	WA TESTING SUPPLIES	492.7	TED MYERS FUND	TOURNAMENT	500
HARVEY ELECTRIC	FLAG POLE-PARK	88	U S CELLULAR	CELL PHONES	297.43
HAWKINS INC	CHLORINE	461.32	VAN WALL EQUIPMENT	MOWER PART	171.38
HAWKS INSURANCE	HEALTH INS	510.65	VERIZON	PD COMMUNICATIONS	40.03
HOUSE TO HOUSE	CLEANING POLICE/MUNI	300	VIC SCOTT LANDSCAPING	ROCK CHIPS/PARK	125
MARION CO. HUMANE SOCIETY	CONTRACT	191	DENNY VRBAN	HAUL SOFTENER SALT	621.96
IMFOA	CERTIFICATION	25	WELLMARK BL CR/BL SH	INSURANCE	3,447.64
IOWA LEAGUE OF CITIES	ECIC MEETING	15	WEX BANK	PD FUEL	565.73

IPERS	PROTECTED IPERS	6,193.89	TOTAL ACCTS PAYABLE	99,931.73
JENKINS GARDEN MARKET	MEM GARDEN-GRANT	900	PAYROLL CHECKS	18,709.85
JETSURGE OF IOWA	JET LAGOON	475	*** PAID TOTAL ****	118,641.58
JORDAN FLAWS	REIMB-CONCESSIONS	66.98	*** SCHED TOTAL ***	946.47
KEYSTONE LABORATORIES INC	WW SAMPLING	651.8	*** REPORT TOTAL ***	119,588.05

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; $587.93Ballfield 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: Engineer, Nate Carhoff, explained to the council that the P&Z Committee met on Thursday Sept. 15th at 3:00pm to discuss the Pleasantville Schools Softball Facility Site Plan. They approved the plan contingent upon the additions and changes to the plan recommended by Carhoff. The council discussed the plan and erosion control during the construction. Motion by Hurt, seconded by Bull to approve the Pleasantville Schools Softball Facility Site Plan contingent upon Carhoff's recommended changes to the plan and the recommended erosion control. All voting in favor motion carried.

Carhoff recommended the council approve the parcel split for Jared and Elizabeth Thill without review of plat of survey. Motion by Hurt, seconded by Marsh to approve the parcel split for Jared and Elizabeth Thill on Grimes Street. All voting in favor motion carried.

Motion by Marsh, seconded by Bull to approve closure of Washington Street from Jackson Street to Monroe Street for Peoples Bank on Sept. 29th for the homecoming parade. All voting in favor motion carried.

Motion by Bull, seconded by Hurt to approve Oct. 31st, 2016 as the date for Beggars Night from 600pm-8:00pm. All voting in favor motion carried.

Motion by Hurt, seconded by Marsh to approve Resolution 16-12, approving the street finance report for FY2016. All voting in favor motion carried.

Motion by Hurt, seconded by Marsh to approve the FY2016 TIF report. All voting in favor motion carried.

The council discussed the Marion County Multi-Jurisdictional Hazard Mitigation Plan. The council would like a copy of this plan. Mrstik explained he would get a copy to the council. He also explained the county has adopted the plan and if the city adopts the resolution the City would be available for FEMA funding. Motion by Marsh, seconded by Bull to approve Resolution 16-13, adopting the Marion County Multi-Jurisdictional Hazard Mitigation Plan. All voting in favor motion carried.

Breazeale provided the council with 2 quotes for a new city pick up. One from the Ford dealership for $28,898.00 and the second one was from the Bob Brown GMC for $28,200.00. Breazeale recommended the council approve the quote from Bob Brown GMC. Motion by Hurt, seconded by Bull to approve the purchase of a new city truck from Bob Brown GMC for $28,200.00 and pay from the equipment replacement fund. All voting in favor motion carried.

Motion by Hurt, seconded by Bull to approve Shull & Co. to complete the FY2016 audit. All voting in favor motion carried.

Lighting at the city park was tabled because we have not received the bid.

Mrstik explained to the council that the P&Z committee deferred the naming of Cemetery Road to the city council if the township approves to give the road to the city. He explained he would like to get community input and possibly have a list for the council at the next council meeting.

Jasper Street road improvements were discussed. City Administrator, Mrstik, recommended that we continue with planning on Jasper Street. Conceptual plans were presented and agreed upon by the coalition group which estimated that 78% of the cost would be covered by the City, including assessments to property owners that would be effected. Since this is a farm to market road the coalition felt that a partnership between the county and the city would be beneficial. Therefore, the city presented a plan asking the county to pay 22% of the project cost. Construction cost will continue to rise for his project as the road continues to deteriorate. Mrstik advised the council that he was disappointed in the lack of interest from the county on this project because of the overall benefit the county and visitors would receive having G-40 completed. Mrstik also advised that the county receives CIRTPA (Central Iowa Regional Transportation Planning Alliance) funding each year based off the population of Pleasantville, which the county uses for road projects outside of Pleasantville. The city's position is that the county should consider assisting smaller towns with projects instead of using the funding for projects that have not value to the city. Knoxville and Pella receive their own CIRTPA funding because they have a larger population, which they can use for projects. Pleasantville and Melcher Dallas are the two cities that fall in the population group in

which the funds go directly to the county. The funding the county road department receives for Pleasantville's population adds to about $45k annually. Mrstik advises these are CIRTPA rules, not the county's. However, the county can release CIRPTA funding back to the city if they wish. Mrstik recommends that we revisit the actual plan for G-40 through Pleasantville. If the county's position is that the roadway is owned by Pleasantville and no funds are available, we should be able to develop a plan to enhance traffic into our business district and place a weight embargo to extend the life of the roadway. This plan may eliminate a direct route through the town. It is recommended that since we have a plan to pay 78% of the cost of the roadway, we look at reducing cost by 22% of what the county's contribution could have been. This may include doing only part of the roadway until further funding is available. There will be another coalition meeting scheduled to discuss possible options.

Old Business: Mrstik recommended the parking on Monroe Street in the business district stay at an 8-hour parking. Council member Hurt would like to allow 1 parking spot for each residential property owner he also feels the city needs to make sure downtown buildings are used for businesses in the future instead of residential living. Mrstik explained if the vehicles are parked there during a snow storm they may have them towed as is prevents public works from being able to clean the streets and parking areas. The council did not approve to modify

Upgrading the city's website with a mobile app was discussed. The council discussed some issues that we currently have with our website and the restricted ability that we have to do updates and changes. They agreed that the city should look into different companies for our website.

Mrstik explained when the city had a water main break a couple weeks ago and was put under a boil order we contacted Marion County and were able to utilize the emergency alert system to notify the customers. The alert went to all citizens with an 848 prefix and to all citizens who are signed up to receive Marion County alerts.

Breazeale explained to the council that the water main extension on Jasper Street for the wastewater treatment plan was a higher cost than the approve quote because the casing was much deeper than anticipated. It was 21ft deep which required VanderPool to bring in larger equipment and supplies. The original quote that was approved was for $38,085 and the actual cost is $55,386.37 and that includes a bond for $500. Motion by Hurt, seconded by Marsh to approve the invoice from VanderPool Construction for $55,386.37 for the water main extension on Jasper Street. All voting in favor motion carried.

The library inspection report from Snyder & Associates was discussed. The improvements to bring the library building up to code and be ADA compliant will cost about $350,000. Mrstik and Bull will continue to work with the library board and give them a copy of the report. Motion by Hurt, seconded by Bull to approve the final library inspection report from Snyder & Associates. All voting in favor motion carried.

Attorney, Bob Benton discussed nuisance abatements with the council he explained that continuing with nuisance abatement processes with additional expenses for the city. Mrstik informed the council that he met with another City Administer about the issue and received a lot of advice from him regarding the abatement process. He would like to get together with Benton with some of this information and get a process going that will be quicker than what we have done in the past. He also recommends the city consider adopting a policy requiring rental inspections and applications.

Carhoff informed the council that the WWTP facility pan was approve by the DNR on Sept. 6th and final design plans will be approved in about a week or two. We should be able to get the plans out for bids around the end of Oct. beginning of Nov.

Carhoff informed the council that the SRF funded project application was turned in on Aug. 31st and we should hear a decision towards the end of Nov. beginning of Dec. He explained there is another grant available if we are denied the SRF, called the Water Quality Initiative.

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

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Mayor Bill Moore

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Attest: Rachel Reed, City Clerk