

Pleasantville City Council Meeting

October 17, 2016 at 5:30pm

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

The council discussed the park path light project. Mrstik explained that we have had 14 donations and we have put in 12 lights.

The council asked about Christmas lights and would like to check into possibly purchasing some used ones.

Hurt asked about the committee meetings and how often they meet. Franey asked about the last audit report for the Fire Department/EMS. Van Ness explained that last years' audit has been completed and turned in. Mrstik will have it added as an agenda item next month.

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

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
BARCO MUNICIPAL PROD INC	STREET SIGNS	274.63	KNOXVILLE JOURNAL	JOURNAL SUBSCRIPTION	32
STUYVESANT & BENTON	ATTORNEY FEES	846.67	LK INVESTMENTS	TIF	43.11
BOB GRIPP	REPAIR INTAKE BLOCK	550	MCCORMICK ENT.	SUPPLIES	76.56
BOBS CUSTOM TROPHIES, INC	REC TROPHIES	68	MEDIACOM	TELECOMMUNICATIONS	448.52
SHAWN BREAZEALE	REIMB MI-WW CLASSES	159.84	MENARDS DES MOINES	SUPPLIES	88.43
BROWN SANITATION	RECYCLING	810	MID AMERICAN ENERGY	ELECTRIC/GAS	4,192.56
BROWNELLS, INC	PD AMMO	61.62	MODERN MARKETING	PD SUPPLIES	383.92
CAPITAL ONE BANK	FOOTBALL HELMETS	1,773.00	MUNICIPAL SUPPLY INC	WA SUPPLIES	391.4
CARLISLE YA	FTBALL LEAGUE/REFS	500	MYERS INSURANCE	NEW TRUCK INS.	421
CARPENTER UNIFORM CO.	PD UNIFORMS	234.94	NAPA AUTO PARTS	F450 PARTS	186.67
CASEY'S GENERAL STORES INC.	FUEL	796.96	BUSINESS FURNITURE	OFFICE CHAIR	182.7
COLONIAL LIFE	COLONIAL AFTER	182.9	NORTHCOTE MEATS INC.	CONCESSIONS	241.74
D.C. DIESEL	PUMP/STREETSWEEPER	653.9	OSKALOOSA HERALD	PUBLICATIONS	108.43
DAN RULE	CELL STIPEND	20	PAUL GASPAROVICH	CELL STIPEND	20
DEARBORN NATIONAL	INS.	234.3	TREASURER-STATE OF IA	STATE TAX	1,146.00
DMACC	WW TREATMENT CLASS	200	PELLA COOP ELECTRIC	ELECTRIC	1,096.51
DMACC	WASTEWATER CLASS	250	PORTABLE PRO, INC.	PORTABLE TOILETS	180
DOUBLE D PEST CONTROL	CONTRACT	85.6	POSTMASTER	POSTAGE	192.1
EDJE TECHNOLOGIES	CONTRACT	195	PRODUCTIVITY PLUS	CASE TRACTOR	731.27
EFTPS	FED/FICA TAX	3,627.05	QUILL CORPORATION	PAPER/LABELS	148.91
EFTPS	FED/FICA TAX	3,467.84	RADAR ROAD TEC	RADAR CERT.	70
ELECTRIC PUMP	PUMP MOTOR/WATER	2,671.08	RAMAEKER	VOLLEYBALL SHIRTS	430
PLEASANTVILLE EMS	QUARTERLY PAYMENT	15,424.00	REG RUEDA	ROUTER/ IT WORK	394.98
FARM & HOME	LAWN AERATOR	249.99	SCHNEIDER GRAPHICS	YARD SIGNS	375.21
FORCE PROTECTION VIDEO	PD VIDEO EQUIP	150	SMITH FERT AND GRAIN	GRASS SEED	17.88
G&L CLOTHING	PW BOOTS	150.43	SNYDER & ASSOCIATES	ENGINEERING	580
G&L CLOTHING	BOOTS	144.5	SCISWA	LANDFILL FEE	19.24
GRAYBAR	PATH LIGHTS	3,567.04	STAR EQUIPMENT, LTD	SHOP SUPPLIES	90.04
GREATAMERICA FINANCIAL SV	COPY MACH	127.25	STETSON BUILDING	KWIK BOLT/SUPPLIES	114.81
HACH	WA TESTING SUPPLIES	39.38	U S CELLULAR	CELL PHONES	237.43

HAWKINS INC	CHLORINE	461.82	VANDERPOOL CONST INS	WATER MAIN EXTENSION	55,386.37
HOA SOLUTIONS, INC	SERVICE TANK/PUMPS	240	VERIZON	PD COMMUNICATIONS	40.01
HOUSE TO HOUSE	CLEANING POLICE/MUNI	225	VIC SCOTT LAND	CRUSHED BRICK/PARK	125
MARION CO HUMANE SOCIETY	CONTRACT	241	WAGNER & MILLER	REPAIR SINK/WA PLANT	181.95
IA DNR	ANNUAL WATER USE FEE	66	WELLMARK BL CR/BL SH	INS.	3,447.64
IOWA ONE CALL	LOCATE NOTICES	20.7	WEX BANK	PD FUEL	119.81
IOWA STATE DEPT OF REV	quarterly end	1,456.00	WEX BANK	PD FUEL	268.44
IPERS	PROTECTED IPERS	4,102.04	TOTAL ACCTS PAYABLE		156,077.10
J & M ROOFING	CITY HALL ROOF	38,540.00	PAYROLL CHECKS		18,143.37
KARL CHEVROLET	TAHOE PARTS	440.28	*** PAID TOTAL ****		174,220.47
KEYSTONE LAB	WW SAMPLING	557.7	*** REPORT TOTAL ***		174,220.47

Revenue received during month of September 2016: General Fund \$22,295.00; Memorial Hall \$1,456.93; Recreation \$2,233.00; Road Use Tax \$21,896.63; Local Option Sales Tax \$14,042.08; TIF \$43.11; Debt Service; \$2,198.25; Capital Projects-park path \$1,900.00; Water \$26,946.52; Sewer \$32,340.42; Sewer Sinking \$5,935.51.

New Business: Jim and Jen Hildreth approached the council about the property they have recently purchased at 110 E. Broadway. Mr. Hildreth explained that he was unaware that this property was targeted as a blight/dilapidated property. He purchased this house to fix it and bring it up to code as a rental property. He received a letter that he has 60 days to bring the house up to code or it will be demolished. The council asked if he has a plan or a time frame to bring the house up to code. He explained that he does a lot of remodel work himself so the work is going to take him longer than 60 days. His plan is to have the house completed in 6 months. Franey asked if he could write a letter to the city with his plan and time frame of completion. After the city receives the letter it will be placed back on the agenda for more discussion and possible action.

Van Ness explained to the council the house at 1002 W. Jasper has been tested for asbestos and it's asbestos free. They have scheduled the 29th as the date to burn the house. Motion by Marsh, seconded by Franey to approve the Pleasantville Fire Dept. to burn the house located at 1002 W. Jasper. Bull aye, Hurt abstained, Franey aye, Marsh aye and Van Ness aye. Motion carried.

Mrstik recommended the council approve to hire Tim Spurgeon as a part time police officer. The council asked is this officer would be an abatement officer. Mrstik explained that he would like to hire an employee strictly as an abatement officer. Motion by Hurt, seconded by Bull to approve to hire Tim Spurgeon as a part time police officer. All voting in favor motion carried.

Mrstik and Bull explained to the council that the insurance rates will increase 43% to keep the same insurance plan. They have met with the insurance agent and after reviewing a few other policies and insurance plans they recommend the council approve a cheaper plan which will be a 23% increase. Motion by Bull, seconded by Franey to approve the insurance renewal with plan C29 for 2017. All voting in favor motion carried.

Franey explained to the council that he has review other city annual financial reports of city that are comparable to our population. He would like the council to pick up a copy of these reports at city hall and review them.

The mayor and council discussed moving forward with another sidewalk plan. They discussed Monroe Street from Columbus St. to Watkins St. on both sides of Monroe St. Motion by Hurt, seconded by Franey to move forward with a sidewalk plan on Monroe St. and get letters sent out to property owners. All voting in favor motion carried.

Motion by Franey, seconded by Marsh to approve the parcel split at 550 Geneva Dr. All voting in favor motion carried.

Old Business: Website upgrade was tabled until the Nov. meeting.

The council discussed naming the cemetery road. Benton recommended they table this until next month and the council pass an Ordinance for the official name of the road.

The council discussed nuisance properties. The police officers will gather properties and information until someone is hired as an abatement officer.

Carhoff explained to the council that bidding for the WWTP project will be Jan. 2017

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

Mayor Bill Moore

Attest: Rachel Reed, City Clerk