

# Pleasantville City Council Meeting

December 18, 2017 at 5:30pm

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

Mayor Moore presented a plaque for council member Franey and thanked him for his 16 years of serving on the city council.

The council members and City Administrator, Joe Mrstik, gave thanks to council member Franey as well for his years of service to the city.

Mayor Moore asked Public Works Director, Shawn Breazeale, about the status of interviews for the vacant public works position. Breazeale explained that he has an interview scheduled for tomorrow.

Motion by Franey, seconded by Bull to approve the consent agenda as follows; approval of previous council meeting minutes, approval of November 2017 financial reports, approval of water consumption report for November 2017, approval of water shut off list, approval of employee comp time, approval of Police Report, approval of Class E Liquor License renewal for Casey's General Store and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
BARCO MUNICIPAL PRODU	SIGNS	302.71	LYNN YATES	BB REF	100
BENNETT WASTE	GARBAGE SVC	639	MEDIACOM	COMMUNICATIONS	216.61
STUYVESANT & BENTON	LEGAL FEES	650	MEDIACOM	TELECOMMUNICATIONS	278.32
BLUE LINE PAINTING	PAINT CITY BLG	1,400.00	MENARDS ALTOONA	SHOP SUPPLIES	42.99
SHAWN BREAZEALE	REIMB-FUEL CITY TRUCK	75.02	MENARDS DES MOINES	PW DOOR/SUPPLIES	248
BROWN SANITATION	RECYCLING	785	MID AMERICAN ENERGY	UTILITIES	3,592.23
CANON FINANCIAL Svc	COPY MACHINE	110.95	MIDWEST OFFICE TECH	COPY MACH	51.1
CARPENTER UNIFORM CO.	PD UNIFORM	267.96	MULTIVISTA IOWA	WWTP-MONTH PROJ	526.67
CASEY'S GENERAL STORES	FUEL	460.63	MUNICIPAL SUPPLY INC	WA MAIN SUPPLIES	1,062.60
CHRIS WEBER	BB REF	125	NORTHCOTE MEATS INC.	CONCESSIONS	529.74
COLLECTION SERVICES CTR	CHILD SUPPORT	223.25	OSKALOOSA HERALD	PUBLICATIONS	270.74
COLONIAL LIFE	COLONIAL AFTER	126.18	TREASURER-STATE OF IA	STATE TAXES	1,184.00
DEARBORN NATIONAL	INSURANCE	234.3	PELLA COOPERATIVE ELECTRIC	UTILITIES	819.08
DENNIS HARKIN	DRYWALL WORK	100	PEOPLES BANK	CASH - CONCESSIONS	250
EFTPS	FED/FICA TAX	3,769.61	PEOPLES BANK	SAFE DEPOSIT BOX	15
EFTPS	FED/FICA TAX	246.53	PORTABLE PRO, INC.	FOOTBALL/SOCCER	360
EFTPS	FED/FICA TAX	3,402.73	POSTMASTER	POSTAGE	187.68
GALLS, LLC	PD UNIFORM	247.09	QUILL CORPORATION	OFFICE SUPPLIES	42.96
PLEASANTVILLE GOLF & CC	SWIM LESSONS-INS.	5,784.00	RACHEL REED	REIMB MILEAGE	44.94
HACH	WA SUPPLIES	213.89	RANDY LORE	BB REF	125
HAWKINS INC	CHLORINE	486.51	SECRETARY OF STATE	NOTARY RENEWAL	30
MARION CO HUMANE SOC	CONTRACT	141	SNYDER AND ASSOCIATES	ENGINEERING	600
IDEAL READY MIX	CONCRETE	764.5	SNYDER AND ASSOCIATES	ENGINEERING	38,741.39
IOWA DNR	WA TREATMENT EXAM	30	STETSON BUILDING PRODUCTS	STREET SUPPLIES	163.5
IOWA LEAGUE OF CITIES	MLA WORKSHOP	150	TK CONCRETE INC.	CURB REPLACEMENT	26,075.50
IOWA STATE DEPT OF REV	SALES TAX	1,523.00	TRAVIS BREAZEALE	HELP REPAIR WA MAIN	35
IPERS	PROTECTED IPERS	4,280.60	TRUCK EQUIPMENT, INC	BLADE/BOX-DUMP TRUCK	35,777.00
JAMES FLAWS	BB REF	100	U S CELLULAR	CELL PHONES	266.82
JAY FLAWS	BB REF	100	VERIZON	PD COMMUNICATIONS	80.19
JEREMY FLAWS	BB REF	125	WOODRUFF CONSTRUCTION	WWTP - PAY AP #6	415,982.58
JIM FLAWS	BB REF	125	TOTAL ACCOUNTS PAYABLE		555,048.10
JOSH FLAWS	BB REF	100	PAYROLL CHECKS		19,504.01

KEYSTONE LABORATORIES	WA TESTING	210	**** PAID TOTAL ****	574,552.11
KNIA KRLS	ADVERTISING	49	**** REPORT TOTAL ****	574,552.11

Revenue received during month of November 2017: General Fund \$26,262.39; Memorial Hall \$2,792.47; Recreation \$646.12; Road Use Tax \$19,616.46; Employee Benefits \$4,087.91; Local Option Sales Tax \$21,035.04; TIF \$7,980.27; Water \$26,376.96; Sewer \$40,160.71; Construction WWTP \$67,821.00; Storm Water \$2,355.13

Parks Committee last met Sept. 12, 2017, Rec Committee last met Nov. 8, 2017, Memorial Hall Committee last met Aug. 18, 2017 and 28E Committee last financial report received quarter ending June 30, 2017

New Business:

Council member Van Ness explained that he had talked to Cass Stubbs about the cost of the conceptual layout for their property, this property is adjacent to Peoples Bank property on West Jasper St. Mr. Stubbs is willing to share the cost of the conceptual layout and would like to progress with it. Motion by Marsh, seconded by Van Ness to approve to enter into an agreement with Snyder & Associates for the conceptual layout of Stubbs property and to pay half the cost. The total cost is \$4500, the city will pay \$2250. Bull aye, Franey abstained, Marsh aye and Van Ness aye. Motion carried.

Council member Franey left the council meeting at 5:45pm.

Engineer, Nate Carhoff, explained to the council that Snyder & Associates recommend the council deny the parcel split application for 163 Indiana Dr. as the city ordinance would require a subdivision plat. However, this situation has been approved in the past, if this said survey is combined together with the adjacent tax parcel thereby creating no additional tax parcels, a plat of survey could be used. Carhoff explained if the council approved the parcel split he recommends the engineers comments be addressed with the plat of survey. Motion by Marsh, seconded by Van Ness to approve the parcel split application for 163 Indiana Dr. contingent upon engineer's comments being addressed with the plat of survey. All voting in favor motion carried.

Carhoff explained to the council that SpringView Development has submitted a building permit application for a model home. He explained that our ordinance doesn't allow for this. However, some cities allow developer to build 1 house prior to the final plat approval and this is what they are requesting. Motion by Bull, seconded by Van Ness to approve a building permit for SpringView Development for a model home. All voting in favor motion carried.

The final plat map for SpringView Subdivision was tabled.

Carhoff gave the council a brief update on the construction of SpringView Development. He explained that the final plat map has not yet been submitted for approval.

Carhoff explained to the council that a public information meeting needs to be scheduled for the Jasper Street project. He would like to have this meeting before the Jan. council meeting. At the Jan. meeting we would then set a public hearing date for the Feb. council meeting. The council agreed to set the public information meeting for Jan. 9<sup>th</sup> from 5:30pm-7:30pm at the Memorial Hall. The meeting notice will be published in the paper and posted on the website.

City Clerk, Rachel Reed, informed the council that Simmering-Cory submitted a proposal for grant writing and administration for the CDBG grant for Jasper Street water main. Motion by Marsh, seconded by Van Ness to approve the proposal from Simmering-Cory for grant writing and administration of the CDBG grant for the Jasper Street water main. All voting in favor motion carried.

Motion by Marsh, seconded by Van Ness to approve and pass the first reading of Ordinance No. 1709, amending Pleasantville's Floodplain Ordinance. All voting in favor motion carried.

Motion by Marsh, seconded by Van Ness, to waive the second and third readings for Ordinance No. 1709, amending Pleasantville's Floodplain Ordinance. All voting in favor motion carried.

Carhoff informed the council that they have a letter from Engineer, Scott Lee, explaining the WWTP improvements. He explained that the SBR structures are completed and they will be testing the tanks tomorrow. Motion by Van Ness, seconded by Bull to approve Woodruff Pay Estimate #7 in the amount of \$404,531.72. All voting in favor motion carried.

Mrstik explained that he has a meeting scheduled to discuss the SpringView Development land agreement. This item was tabled until the next meeting.

Old Business:

The storm water plan was tabled.

Carhoff gave the council a brief update on the Shadle Park SRF funded project. He explained 60% of the plans submitted to the DNR have been approved.

Mrstik informed the council that the Prairie Meadows grant comes out in Jan. and he and council member Bull plan to work on this grant.

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

---

Mayor, Bill Moore

---

Attest: Rachel Reed, City Clerk