

# Pleasantville City Council Meeting

January 16, 2017 at 5:30pm

Mayor Bill Moore opened the regular meeting at 5:30pm. With council members Pam Bull, John Franey, Steve Marsh and Jordan Van Ness present. Aaron Hurt was absent.

Mayor Moore commented on the good job the public works employees done on the streets after we received freezing rain.

Council member Bull gave the council a brief update on the website. She informed them that it is being worked on and a tentative train date is set for Feb. 17<sup>th</sup>.

Parks and Rec Director, Jordan Flaws, informed the council that the wrestling tournament had a good turn out with around 180 participants.

Motion by Marsh, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes, approval of December 2016 treasurer/financial reports, approval of water consumption report for December 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
BARCO MUNICIPAL PROD	HYDRANT SUPPLIES	100.9	KEYSTONE LABORATORIES INC	WW SAMPLING	337.2
BAYCOM	PD EQUIP	162.63	MEDIACOM	TELECOMMUNICATIONS	208.6
BOBS TOOLS	SHOP SUPPLIES	337.92	MEDIACOM	TELECOMMUNICATIONS	277.1
BROWN SANITATION	RECYCLING	810	METERING & TECHNOLOGY	CITY HALL METER	319.23
BRUENING ROCK PROD	ROAD STONE	977.96	MID AMERICAN ENERGY	GAS/ELECTRIC	4,263.12
CANON FINANCIAL SERVICES	COPY MACH	110.95	MIDWEST OFFICE	COPY MACH	47.92
CAPITAL ONE BANK	PD & REC SUPPLIES	2,277.14	DR THOMAS MOHR	TIF	1,431.18
CARGILL, INC.	WA SALT	3,229.37	MUNICIPAL SUPPLY INC	WA SUPPLIES	101.4
CASEY'S GENERAL STORES INC.	FUEL	495.33	NAPA AUTO PARTS	PW TRUCKS/PD VEHICLES	637.26
CITY OF WEST DES MOINES	ROAD SALT	1,404.80	NEAPOLITAN LABS LLC	NEW WEBSITE	2,175.00
COLONIAL LIFE	COLONIAL PRETAX	189.82	NORTHCOTE MEATS INC.	CONCESSIONS	887.93
DAN RULE	CELL STIPEND	20	OSKALOOSA HERALD	PUBLICATIONS	153.5
DEARBORN NATIONAL	INSURANCE	234.3	P & P SMALL ENGINES, INC.	PARTS	18.4
EDJE TECHNOLOGIES	QTR PAYMENT	195	PAUL GASPAREVICH	CELL STIPEND	20
EFTPS	FED/FICA TAX	3,594.67	TREASURER-STATE OF IA	STATE TAXES	1,172.00
EFTPS	FED/FICA TAX	3,561.04	PELLA COOPERATIVE ELECTRIC	6108156371	1,256.05
PVILLE EMERGENCY SER	QUARTERLY PAYMENT	15,424.00	PITNEY BOWES INC	POSTAGE	75
FAREWAY FOOD STORES	CONCESSIONS	17.19	POSTMASTER		192.1
FARM & HOME	PW SUPPLIES	219.61	PRODUCTIVITY PLUS	SKIDLOADER SUPPLIES	84.79
FUTURE PRO, INC./B-B GOALS	BASKETBALL SUPPLIES	22	QUILL CORPORATION	PD/CITY HALL SUPPLIES	54.76
GALLS, LLC	PD UNIFORM	226.93	SMITH FERTILIZER AND GRAIN	WW SUPPLIES	310.22
HAWKEYE TRUCK EQUIP	TRUCK SUPPLIES	488	SNYDER AND ASSOCIATES	ENGINEERING FEES	3,412.50
HOUSE TO HOUSE	CLEANING	210	US AUTOFORCE	TIRES	199.53
MARION CO HUMANE SOCIETY	CONTRACT	141	U S CELLULAR	CELL PHONES	237.34
IOWA DISTRICT 4 LL	LITTLE LEAGUE DUES	200	DENNY VRBAN TRUCKING	HAUL SALT	802.93
IOWA LEAGUE OF CITIES	ECIC DUES	50	WAGNER-MILLER PLUMBING	INSTALL CITY HALL METER	201.4
IPERS	IPERS	4,282.95	TOTAL ACCOUNTS PAYABLE		58,363.45
JORDAN FLAWS	REIMB MILEAGE	99.36	PAYROLL CHECKS		18,271.46
JORDAN FLAWS	REIMB-SUPPLIES	110.44	**** PAID TOTAL ****		76,634.91
JORDAN FLAWS	REIMB-CONCESSIONS	293.68	***** REPORT TOTAL *****		76,634.91

Revenue received during month of December 2016: General Fund \$18,312.75; Memorial Hall \$1,121.65; Recreation \$2,765.53; Road Use Tax \$15,663.88; Local Option Sales Tax \$14,465.33; TIF \$2,872.60; Debt Service \$1,827.65; Capital Project – Light Park Path \$450.00; Water \$22,819.99; Sewer \$32,763.74; Sewer Sinking \$5,935.51.

Committee meetings and financial reports: Parks Committee last met Oct. 27, 2016; Rec Committee last met Oct. 26, 2016; Memorial Hall Committee last met Nov. 4, 2016; 28E Committee last financial reports received September 30, 2016 quarterly report, FY 2016 report and June 30, 2015 audit report.

#### New Business:

The mayor and council opened the sealed bids. Motion by Marsh, seconded by Bull to approve the following sealed bids; \$2800 for the 1997 Ford F250 truck from Primo Abundis, \$103 for 5 desk chairs from Bill Burress, \$50 for 5 wooden chairs from Jennifer Schmidt, \$13 for the garden art wind trellis from Sharon Spaur, \$50 for 2 Home lite saws from Chad Cowden, \$50 for #6 concrete park bench from Judy Moon, \$26 for #5 concrete park bench from Susan Tinder, \$26 for #10 concrete park bench from Susan Tinder, \$20 for one concrete park bench from Joe Mrstik and \$5 each for the remaining 8 concrete park benches from Chad Cowden. All voting in favor motion carried.

Mrstik explained to the council that engineer, Nate Carhoff, recommended the council approve the parcel split for Dollar General as long as the parcel being created is conveyed to the property owner to the west and the items listed on his comment page get added to the plat of survey. Motion by Marsh, seconded by Van Ness to approve the parcel split for Dollar General contingent upon the items listed from Carhoff get added to the plat of survey. All voting in favor motion carried.

The mayor and council discussed the site plan for Dollar General. Mrstik explained the Planning and Zoning Commission met Thursday Jan. 12<sup>th</sup> and approved the site plan contingent upon the recommended additions from Carhoff being added to the site plan. The council discussed the exterior materials and a pedestrian entrance off Pleasant Street. Motion by Marsh, seconded by Van Ness to approve the site plan contingent upon additions recommended from Carhoff being added to the site plan and contingent upon compliance with the city's ordinance and comp plan for the exterior materials. All voting in favor motion carried.

The mayor and council discussed the site plan for Pleasantville Elementary School addition and renovations. Mrstik explained the Planning and Zoning Commission also approved this site plan contingent upon his recommended items being added to the site plan. Motion by Franey, seconded by Bull to approve the site plan for Pleasantville Elementary School contingent upon the requested items on the site plan checklist being added to the site plan. All voting in favor motion carried.

The council discussed waiving the city's portion of the building permit fee for Pleasantville Elementary School addition. The council decided to table this and check with Carhoff to see what the city's cost for engineer fees will be and if the city will have any costs involved for inspections.

Motion by Marsh, seconded by Van Ness to approve April 27<sup>th</sup> as Household Hazardous Materials day and to close Jackson Street between Jefferson St. and Washington St. All voting in favor motion carried.

Motion by Bull, seconded by Franey to approve the city clean up date for April 29<sup>th</sup> from 8am – 12:00pm. All voting in favor motion carried.

Motion by Marsh, seconded by Franey to approve Resolution 17-01 for the street sign replacement grant. All voting in favor motion carried.

Motion by Franey, seconded by Marsh to approve Resolution 17-02, approving council appointments. All voting in favor motion carried.

Mayor Moore explained he would like Resolution 17-03 tabled until the next meeting. He would like to add a parks commissioner to the mayor appointments.

Motion by Franey, seconded by Bull to approve Resolution 17-04, appointing the Planning and Zoning Committee. All voting in favor motion carried.

Motion by Marsh, seconded by Van Ness to approve Resolution 17-05, appointing the Board of Adjustment members. All voting in favor motion carried.

Mrstik explained that he and council member Franey have been checking into tax incentives for a developer. They talked to the Jake Grandia, Marion County Auditor, and he recommended PFM Financial Advisors. Mrstik explained if the council approved to hire them the cost wouldn't exceed \$5000, if the cost would come close to the \$5000 mark the potential developer agreed to pay for half. Motion by Marsh, seconded by Bull to approve PFM Financial Advisors Agreement. All voting in favor motion carried.

#### Old Business

Breazeale explained to the council that he and Carhoff met regarding the storm water drainage on E. Monroe St. The cost of the project is going to be about \$20,000 he explained that he feels it should be part of the

city's storm water plan. He also informed them that they haven't been able to get a meeting together regarding the storm water plan due to schedule conflicts.

Breazeale informed the council that he and Carhoff met last week regarding the downtown curb reconstruction. They are working on a plan for the council.

Mrstik informed the council that final plans were submitted to the DNR on Jan. 5<sup>th</sup> for the WWTP.

Mrstik informed the council that there is a meeting set in Feb. with the DNR for the SRF funded project. He explained that the project won't get started until 2018.

Motion by Franey, seconded by Marsh 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