

Pleasantville City Council Meeting

June 19, 2017 at 5:30pm

Mayor Pro Temp Aaron Hurt opened the public hearing on the proposal to enter into a sewer revenue loan and disbursement agreement. With council members Pam Bull, John Franey, Steve Marsh and Aaron Hurt present. Jordan Van Ness was absent. With no question or comments council member Franey made a motion to close the hearing. Seconded by Bull. All voting in favor motion carried.

Mayor Pro Temp Aaron Hurt opened the public hearing for the FY 2017 budget amendment. With no questions or comments council member Bull made a motion to close the hearing. Seconded by Marsh. All voting in favor motion carried

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

Public Works Director, Shawn Breazeale explained to the council that he has been adding copper sulfate to the pond for the algae and it's doesn't seem to be helping. The council agreed to have him stop adding the copper sulfate to the pond.

Mike Mott talked to the council about the July 3rd and 4th events. He will be setting up his Iowa Beer Bus downtown on July 3rd as he done last year. On July 4th he would like to set up the Beer Bus off Jones St. near the events in the park. The council agreed to allow Mott to set up the Iowa Beer Bus off Jones Street and for him to have it open from 5-9:30pm.

City Administrator/Police Chief, Joe Mrstik informed the council that inspections were done on the businesses that sell tobacco/nicotine productions and there were no violations.

The council asked about the city credit card bill for \$4164.72. City Clerk, Rachel Reed informed the council that the charges on the card were for Rec supplies, hotel for police conference and airfare for police conference. Mrstik explained to the council that the conference he will be attending in Texas is paid for by the County Attorney's Office, the only cost to the city will be for the airfare. The council would like conferences and hotel expenses to be approved by the council prior to attending.

Motion by Franey, seconded by Bull to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2017 financial reports, approval of water consumption report for May 2017, approval of water shut off list, approval of employee comp time, approval of Police Report, approval of Class C Beer Permit/Class B Wine Permit with Sunday sales for Dollar General Store, approval of Tobacco/Nicotine/Vapor Permit for Casey's General Store, approval of Tobacco/Nicotine/Vapor Permit for Dollar General Store, approval of Tobacco/Nicotine/Vapor Permit for Solar Drops Vapor, approval of Tobacco/Nicotine/Vapor Permit for Pleasantville Grocery Store and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	COACH SHIRT	14.5	MID AMERICAN ENERGY	UTILITIES	3,166.81
AMERICAN LEGION POST 108	REIMB-PAINT	70.07	MIDWEST OFFICE	COPY MACH	54
PLEASANTVILLE AUTO	TIRE REPAIR/REPLACEMENT	119.21	DR THOMAS MOHR OFFICE	TIF TAXES	8,794.20
STUYVESANT & BENTON	ATTORNEY	926.66	PROJECT	WATER SUPPLIES	355
SHAWN BREAZEALE	REIMB - FUEL	21.69	MUNICIPAL SUPPLY INC	SUPPLIES	113.76
BRUENING ROCK PRODUCTS	ROCK	165.28	NAPA AUTO PARTS	CONCESSIONS	872.6
CANON FINANCIAL SERVICES	COPY MACH	110.95	NORTHCOTE MEATS INC.	PUBLICATIONS	305.06
CAPITAL CITY EQUIPMENT CO	SKIDLOADER PARTS	445.38	OSKALOOSA HERALD	STATE TAX	1,088.00
CAPITAL ONE BANK	REC/PARK SUPP-PD	4,164.72	TREASURER-STATE OF IA	STATE TAX	15
CAPITAL ONE BANK	CONFERENCES	266.26	TREASURER-STATE OF IA	STATE TAX	85
CARGILL, INC.	SUPPLIES	3,107.61	PELLA COOPERATIVE	ELECTRIC	1,155.37
CASEY'S GENERAL STORES INC.	SALT-WA	647.45	ELECTRIC	PIGOUT PETTY CASH	250
COLONIAL LIFE	FUEL	126.18	PEOPLES BANK	water billing	192.78
DEARBORN NATIONAL	COLONIAL AFTER	195.25	POSTMASTER	OFFICE SUPPLIES	298.87
EFTPS	INSURANCE	3,707.83	QUILL CORPORATION	REIMB MI- SEMINAR	39.59
	FED/FICA TAX		RACHEL REED		

EFTPS	FED/FICA TAX	123.68	RACOM CORPORATION	PD COMMUNICATION/INST ALLATION	4,744.30
EFTPS	FED/FICA TAX	510.07	RYAN MARSH	WORK FOR PIGOUT	65
EFTPS	FED/FICA TAX	3,343.80	SAFE BUILDING	PERMITS	1,637.81
EFTPS	FED/FICA TAX	575.97	SARA COLBOTH	REIMB-PIGOUT CONCESSIONS	54.77
PLEASANTVILLE EMS	FIREWORKS	6,500.00	SCHNEIDER GRAPHICS, INC	LITTLE LEAGUE SIGNS	60.31
GALLS, LLC	PD UNIFORM/SUPPLIES	272.15	SIMMERING-CORY, INC	30% OF CONTRACT	6,000.00
GRIMES ASPHALT & PAVING	COLD MIX	671.6	SMITH FERTILIZER & GRAIN	PARK-SEED	57.32
HAWKINS INC	CHLORINE	483.51	SNYDER AND ASSOCIATES	ENGINEERING	32,195.50
HOA SOLUTIONS, INC	HIGH SERVICE PUMP - WA	9,927.00	SOUTH CENTRAL IOWA SWA	LANDFILL FEE	73.26
HOUSE TO HOUSE	CLEANING POLICE/MUNI	322.5	STANARD & ASSOCIATES, INC	PD TESTING	135
MARION CO HUMANE SOCIETY	CONTRACT	141	TONYA COOK	REIMB-CONCESSIONS	74.06
IDNR	OPERATOR CERTIFICATION	120	TROY GILCHRIST	CELL STIPEND	20
IOWA LEAGUE OF CITIES	MEMBER DUES	1,102.00	US AUTOFORCE	PD TIRES	682.6
IOWA ONE CALL	LOCATE NOTICES	35.1	U S CELLULAR	CELL PHONES	254.96
IPERS	PROTECTED IPERS	4,020.96	UTILITY SERVICE CO INC	CONTRACT	8,891.14
IPERS	IPERS	89.21	VERIZON	PD COMMUNICATIONS	40.03
JORDAN FLAWS	REIMB-CONCESSIONS	11.68	DENNY VRBAN TRUCKING	HAUL SALT	599.52
JORDAN FLAWS	REIMB-CONCESSIONS	134.72	WELLMARK BL CR/BL SH	INS.	3,485.64
JULIE COWDEN	REIMB-FLOWERS PARK	50.84	WELLMARK BL CR/BL SH	EMPLOYEE INS	2,904.70
KEYSTONE LABORATORIES INC	SW TESTING	454.5	WEX BANK	PD FUEL	412.02
MACKENZIE OLSON	POLICE STING WORK	50	RAY'S WINDOW CLEANING	WINDOW CLEANING	120
MATT PARROTT & SONS CO	UTILITY BILLS	636.14	WYCKOFF HEATING & COOLING	PD A/C MOTOR	440
MEDIACOM	TELECOMMUNICATIONS	486.47	TOTAL ACCOUNTS PAYABLE		124,668.76
MENARDS DES MOINES	SUPPLIES	132.53	PAYROLL CHECKS		22,587.22
METERING & TECHNOLOGY SVC	METERS	650.31	**** PAID TOTAL ****		147,255.98
			**** REPORT TOTAL ****		147,255.98

Revenue received during month of May 2017: General Fund \$54,186.62; Memorial Hall \$2,050.33; Recreation \$5,638.40; Road Use Tax \$13,395.30; Local Option Sales Tax \$12,316.74; Debt Service \$2,478.58; Water \$23,385.14; Sewer \$32,109.09; Sewer Sinking \$5,935.51; Construction WWTP \$6,000

New Business: Mrstik recommended the council approve Jason Anthony as the part-time abatement officer for the city at \$15 per hour. Motion by Hurt, seconded by Franey to approve the hiring of Jason Anthony as the part-time abatement officer at \$15 per hour. All in voting in favor motion carried. Mrstik explained that Anthony has been working on nuisances and abandoned houses. He is starting with residential properties then working into commercial properties.

Engineer, Nate Carhoff, explained that the parcel split at 896 65th Ave. is the second split and is allowed with a plat of survey per the city's ordinance. Therefore, he recommends the council approve the split. Motion by Franey, seconded by Marsh to approve the parcel split at 896 65th Ave. All voting in favor motion carried.

Carhoff explained to the council that they recommend the city approve the parcel split at 144 Geneva Dr. using a plat of survey subject to the engineer's comments and concerns being completed. Motion by Hurt, seconded by Franey to approve the parcel split at 144 Geneva Dr. contingent upon the engineer's comments and concerns being completed. All voting in favor motion carried.

Carhoff explained to the council that they recommend denial of the parcel split at 1042 65th Ave. using a plat of survey, however allowing a subdivision plat following Marion County zoning requirements. If the council does approve the split with a plat of survey the engineers have comments they recommend be completed. Motion

by Franey, seconded by Hurt to approve the parcel split at 1042 65th Ave. contingent upon the engineer's comments being completed. All voting in favor motion carried.

Motion by Franey, seconded by Bull to approve \$6500 from the local option sales tax fund to the Pleasantville Fire Department for fireworks. All voting in favor motion carried.

Council member Franey explained to the council that he, Mrstik and Reed met with the auditors and went of the 2016 audit report and there were no significant findings. Motion by Franey, seconded by Marsh to approve the FY 2016 audit report. All voting in favor motion carried.

Council member Franey explained that in addition to the Municipal Clerk's Certification, City Clerk, Rachel Reed has received her Municipal Finance Certification. Therefore, he recommends the council approve a \$3,000 increase in her salary plus the 2% increase. Motion by Franey, seconded by Bull to approve a \$3000 salary increase for Reed. All voting in favor motion carried.

Motion by Bull, seconded by Franey to approve a 2% salary increase across the board for all employees. All voting in favor motion carried.

Motion by Hurt, seconded by Bull to approve the quote from Racom in the amount of \$5952 for computer communications for the patrol car. All voting in favor motion carried.

Motion by Franey, seconded by Bull to approve the following LOST grant applicants for FY 2018; Pleasantville Garden Club \$3,000, Gladys Black Memorial \$1,000, Pleasantville Betterment Organization \$2,000, Pleasantville Lions Club \$2,500, Pleasantville Senior Center \$200, Marion County Special Olympics \$600, IMPACT \$1,710, Pleasantville Human Development \$2,216 and Pleasantville After Prom Task Force \$500. All voting in favor motion carried.

Motion by Franey, seconded by Marsh to approve the first reading of Ordinance No. 1705, amending Chapter 99 of the Code of Ordinances by amending the sewer user charges. All voting in favor motion carried.

Motion by Franey, seconded by Marsh to waive the second and third readings to Ordinance No. 1705, amending Chapter 99 of the Code of Ordinances by amending the sewer user charges. All voting in favor motion carried.

Carhoff and Breazeale explained to the council that Ordinance No. 1706 is for the outdoor seasonal meters. This ordinance would require citizens to purchase radio read meters through the city. They explained that citizens that currently have outdoor meters will slowly be replaced by the city. Motion by Marsh, seconded by Franey to approve the first reading of Ordinance No. 1706, amending Chapter 91 of the Code of Ordinances pertaining to water meters. All voting in favor motion carried.

Motion by Marsh, seconded by Franey to waive the second and third reading of Ordinance No. 1706, amending Chapter 91 of the Code of Ordinances pertaining to water meters. All voting in favor motion carried.

Carhoff explained there are 6 easements needed for the WWTP from three different property owners. Motion by Hurt, seconded by Bull to approve Resolution 17-13, approving the easements for the WWTP contingent upon the paper work being submitted. All voting in favor motion carried.

Motion by Bull, seconded by Marsh to approve Resolution 17-14, authorizing and approving a Loan Disbursement Agreement and providing for the issuance and securing the payment of \$4,544,000 Sewer Revenue Bonds, Series 2017. All voting in favor motion carried.

The council discussed passing a fireworks ordinance and most of the council were in favor of allowing the discharge of fireworks on July 4, between the hours of 12:00pm (noon) and 11:00pm, and December 31 between the hours of 12:00pm (noon) and continuing through 1:00am on January 1st. Motion by Hurt, seconded by Marsh to approve Ordinance 1707, amending Chapter 41 of the Code of Ordinances by amending provisions pertaining to fireworks. Bull aye, Hurt aye, Franey nay and Marsh aye motion carried.

Motion by Hurt, seconded by Bull to waive the second and third readings of Ordinance 1707, amending Chapter 41 of the Code of Ordinances by amending provisions pertaining to fireworks. Bull aye, Hurt aye, Franey nay and Marsh aye motion carried.

Breazeale provided the council with two bids for a new dump truck. He recommended the council approve the bid from Peterbilt for the truck for \$70,843 and Truck Equipment for the blade and box for \$37,077. Motion by Marsh, seconded by Bull to approve the bid from Peterbilt for the truck for \$70,843 and Truck Equipment for the blade and box for \$37,077. Bull aye, Hurt aye, Franey nay and Marsh aye motion carried.

Motion by Hurt, seconded by Franey to approve Resolution 17-15, approving the FY 2017 budget amendment. All voting in favor motion carried.

The downtown curb replacement is tabled until the next meeting. Breazeale asked the council to approve \$32,000 for seal coat work to be done by LL Pelling. Motion by Marsh seconded by Franey to approve \$32,000 for seal coat on the city streets. Bull aye, Hurt nay, Franey aye and Marsh aye motion carried.

Carhoff recommended the council approve Change Order #1 with Woodruff Construction reducing the contract amount. Motion by Franey, seconded by Marsh to approve Change Order #1 with Woodruff Construction. All voting in favor motion carried.

Carhoff explained the grit removal system for the WWTP was an alternate and he recommends the council approve Change Order #2 to add the installation of the grit removal system. Motion by Marsh, seconded by Bull to approve Change Order #2 with Woodruff Construction to add installation of the grit removal system. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to approve pay app #1 to Woodruff Construction for \$140,980. All voting in favor motion carried.

Old Business: Motion by Franey, seconded by Bull to approve to reimburse Margie Mix \$720 for the driveway approach due to the sidewalk program. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to approve the first reading of Ordinance No. 1702 amending Chapter 166 pertaining to site plans. All voting in favor motion carried.

Carhoff gave the council a brief update on the progress of the storm water plan.

Breazeale explained to the council that he talked to the DNR about burning the brush dump and the laws have changed a little. He has been in contact with City Attorney, Bob Benton about this also. Surrounding property owners must be notified prior to the burn date so he would like to plan to burn this winter.

Reed briefly explained to the council that there was a Board of Adjustments meeting held before the council meeting this evening and they approved a variance for Kelsey Mesecher at 908 35th Ave. to allow him to build an accessory building 30ft x 40ft with 10ft 4in sidewalls and a peak height of 16ft 10 1/2in.

Carhoff informed the council that he will have the final draft of the CIP plan at the July council meeting for approval.

Carhoff explained that we are proceeding the design of the SRF funded project and should go for bidding this fall.

Carhoff explained there was a pre-construction meeting for the WWTP last week and they will mobilize equipment this week and start to install the water line the 26th.

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

Mayor Pro Temp, Aaron Hurt

Attest: Rachel Reed, City Clerk