

Pleasantville City Council Meeting

March 20, 2017 at 5:30pm

Mayor Moore opened the public hearing with council members Pam Bull, John Franey, Steve Marsh and Jordan Van Ness present. Council member Aaron Hurt was absent. The public hearing is regarding amendments to Chapter 165 for zoning regulations. Engineer, Nate Carhoff explained to the council that the Planning and Zoning Committee recommended the council amend to ordinance regarding accessory building size. The council discussed this issue. Motion by Franey, seconded by Bull to close the hearing. All voting in favor motion carried.

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

Mayor Moore complimented public works employees for the work done on the water main break and the Police Department for the work done on the drug bust.

Council member Franey asked if the council could receive a list of water main breaks in a year frame.

Parks and Rec Director, Jordan Flaws, informed the council that he sent out a notice for a parks and rec meeting next week. He gave the council an update on little league registration, there are 228 kids signed up this year and 24 teams and a sponsor for each team.

Owners of Pleasantville Grocery approached the council about Dollar General, they expressed their concerns about what this will do to their business.

Council member Franey explained there needs to be a correction to the February minutes, he abstained from the vote on Peoples Bank site plan and the minutes state all voting in favor.

Council member Marsh asked about the comp time, he would like the comp time policy to be updated. City Administrator explained that he has been working on updating the personnel policy.

Motion by Franey, seconded by Marsh to approve the consent agenda as follows with the correction to the February minutes; approval of previous council meeting minutes, approval of February 2017 financial reports, approval of water consumption report for February 2017, 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
AMERICAN WATER WORKS	MEMBERSHIP DUES	360	MUNICIPAL SUPPLY INC	WA PLANT SUPPLIES	517.6
STUYVESANT & BENTON	LEGAL	1,026.66	MUNICIPAL CONNECTIONS	WRITE GRANT	650
SHAWN BREAZEALE	REIMB-CONF PARKING	24	NAPA AUTO PARTS	PARTS/SUPPLIES	246.56
BROWN SANITATION	RECYCLING	720	NEAPOLITAN LABS LLC	NEW WEBSITE	2,175.00
CANON FINANCIAL SERVICES	COPY MACHINE	135.95	NORTHWAY WELL AND PUMP	WA -REPLACE OILER	1,347.00
CAPITAL ONE BANK	SUPPLIES	378.42	OSKALOOSA HERALD	PUBLICATIONS	267.68
CARPET SERVICES	CITY HALL FLOOR	390	PAUL GASPAROVICH	CELL STIPEND	20
CASEY'S GENERAL STORES INC.	FUEL	453.64	TREASURER-STATE OF IA	STATE TAXES	1,296.00
DAN RULE	CELL STIPEND	20	PELLA COOPERATIVE ELECTRIC	ELECTRIC	1,093.03
DEARBORN NATIONAL	INSURANCE	234.3	PEOPLES BANK	NSF FEE	5.35
DEVON DURSKY	PD OFFICE WORK	60	PEOPLES BANK	INTERNET ACH FEE	18.6
DOUBLE D PEST CONTROL	PEST CONTROL	85.6	PITNEY BOWES INC	POSTAGE	348.36
EFTPS	FED/FICA TAX	4,340.82	PLEASANTVILLE CHAMBER	GOLD MEMBERSHIP	350
EFTPS	FED/FICA TAX	3,460.59	POSTMASTER	WA BILLING POSTAGE	192.44
EFTPS	FED/FICA TAX	327.27	QUICK SUPPLY	GRASS SEED	200
EFTPS	FED/FICA TAX	168.59	QUILL CORPORATION	SUPPLIES	54.09
EFTPS	FED/FICA TAX	260.6	QUILL CORPORATION	CITY SUPPLIES	26.99
GRAYBAR	CITY HALL LIGHT	118.26	SAFE BUILDING	TRADE PERMITS	225
MARION CO HUMANE SOCIETY	CONTRACT	141	SHIELD TECHNOLOGY CORP.	PD SOFTWARE	285
IDNR	NPDES WWTP PERMIT	85	SMITH FERTILIZER AND GRAIN	GEOMELT	305.66
IMFOA	MEMBERSHIP DUES	50	SNYDER AND ASSOCIATES	ENGINEERING	14,059.00
IMFOA	CONFERENCE	125	STEVEN WATSON	CITY HALL FLOOR	335
INTERNAL REVENUE SERVICE	FED TAXES	357.28	THE SHERWIN-WILLIAMS CO.	PAINT	112.5
IOWA ONE CALL	LOCATE NOTICES	40.5	TONI GLYMPH-MARTIN	WW MANUAL	62

IOWA STATE DEPT OF REV	SALES TAX	1,444.00	US AUTOFORCE	TIRES	5.24
IPERS	PROTECTED IPERS	4,821.25	U S CELLULAR	CELL PHONES	254.81
KEYSTONE LABORATORIES INC	WATER TESTING	24	VERIZON	PD COMMUNICATIONS	40.03
KNIA KRLS	ADVERTISING	49	WAGNER & MILLER PLUMBING	LEGION FURNACE	980.45
LITTLE LEAGUE INT	LITTLE LEAGUE INS.	896	WELLMARK BL CR/BL SH	INSURANCE	4,066.58
MCCORMICK ENTERPRISES CO.	SHOVELS/SUPPLIES	199.95	WEX BANK	PD FUEL	417.86
MCCORMICK EQUIPMENT	STORM SUPPLIES	37	RAY'S WINDOW CLEANING	CITY HALL WINDOWS	6
MEDIACOM	TELECOMMUNICATIONS	486.11	WREEVES AND ASSOCIATES	TRUCK LIGHT	250
METERING & TECHNOLOGY	WA PLANT METER	3,078.28	TOTAL ACCOUNTS PAYABLE		58,630.79
MID AMERICAN ENERGY	UTILITIES	3,761.21	PAYROLL CHECKS		23,505.14
MIDWEST OFFICE TECH	COPY MACHINE	59.8	**** PAID TOTAL ****		82,135.93
JOE MRSTIK	MI REIMBURSEMENT	196.88	***** REPORT TOTAL *****		82,135.93

Revenue received during month of February 2017: General Fund \$8,234.86; Memorial Hall \$812.97; Recreation \$14,693.40; Road Use Tax \$19,776.43; Local Option Sales Tax \$14,507.36; Debt Service \$189.44; Water \$25,553.47; Sewer \$39,829.25; Sewer Sinking \$11,871.02.

New Business: Cole and Tyler Vander Linden explained to the council that they are considering purchasing the empty lots on Golfview Drive. They would like to build 4 duplexes as rental properties. Motion by Marsh, seconded by Van Ness to approve the tax abatement for lots 613, 615, 617 and 619 Golfview Dr. after the construction of the duplexes is completed. All voting in favor motion carried.

Breazeale explained to the council that Dilara Serra had a water leak and he did confirm with the plumber that the water went under her house and not in the sanitary sewer system. Motion by Marsh, seconded by Franey to forgive \$277.70 in sewer charges for Dilara Serra. All voting in favor motion carried.

Motion by Marsh, seconded by Bull to set the local option sales tax grant deadline as May 31, 2017. All voting in favor motion carried.

Breazeale explained to the council that he received a quote for a VFD for the water plant. He recommended the council approve the quote from HOA for \$9927. Motion by Marsh, seconded by Van Ness to approve the quote from HOA for the VFD in the amount of \$9927. All voting in favor motion carried.

Mrstik explained to the council that he asked Snyder & Associates to try to reduce the cost of the Jasper Street project because at this time Marion County will not be helping fund the project. City Clerk, Rachel Reed, explained to the council that she met with a bonding attorney and the city can do GO Bonds for the Jasper Street project without a bond referendum. It will require the council to hold a public hearing and pass resolutions. Carhoff explained that the total of \$4,100,000 has been reduced to \$3,200,000 by using funds from water and sewer and the special assessments. He explained there are other options the council could consider. Motion by Marsh, seconded by Van Ness to approve the Jasper Street Reconstruction Proposal from Snyder & Associates. Bull aye, Franey nay, Marsh aye, Van Ness aye. Motion carried.

Carhoff informed the council that the bids for the WWTP Improvements are to be turned in by April 6th at 2:30pm. After the opening of the bids the council will consider approving a contract at the April 17, 2017 council meeting. There will need to be a public hearing prior to approving a contract. Motion by Bull, seconded by Franey to approve Resolution 17-11, setting the time and date for a public hearing regarding the WWTP Improvements for April 17, 2017 at 6:00pm. All voting in favor motion carried.

Old Business: Motion by Marsh, seconded by Van Ness to pass and approve Resolution 17-03, approving the mayor appointments. All voting in favor motion carried.

Motion by Van Ness, seconded by Marsh to pass and approve Resolution 17-10, approving council and employee appointments. All voting in favor motion carried.

No motion was made on Ordinance 1701 to amend Chapter 165 to the zoning regulations regarding accessory buildings.

Ordinance 1702, amending Chapter 166 regarding site plans was tabled.

Motion by Bull, seconded by Franey to approve submitting the Wellmark matching grant application for the tail connection. All voting in favor motion carried.

The storm water utility ordinances were tabled until the next meeting.

Breazeale explained to the council that he hasn't received the quote from LL Pelling for seal coating to see how much funding will be available for the downtown curbs, so he asked the council to table this until the next meeting.

The storm water plan was tabled until the next meeting.

Carhoff explained to the council that he met with Breazeale and they looked at the Monroe Street drainage issues. He explained possible ways to help resolve the issues.

Benton explained to the council that there will be a court date set and the city should have acquired the land at 502 Jefferson St. by the April council meeting.

Mrstik explained to the council that the developer and the land owner of the property behind Casey's have reached an agreement on the sale of the land.

There is a CIP meeting scheduled for March 24th.

Carhoff explained to the council that there have been 8 contractors who have identified themselves as primary contractors for the WWTP Improvements.

Carhoff explained that we will bid the SRF funded project around the November or December time.

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

Mayor Bill Moore

Attest: Rachel Reed, City Clerk