

Pleasantville City Council Meeting

May 15, 2017 at 5:30pm

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

Donna Van Haalen asked the council about the status of fixing the storm water issues on E Monroe St. Engineer, Nate Carhoff, explained that the city is working on a storm water plan and the time frame is yet to be determined.

Motion by Hurt, seconded by Marsh to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2017 financial reports, approval of water consumption report for April 2017, approval of water shut off list, approval of employee comp time, approval of Police Report, approval of Liquor License Renewal for Frosty's Pub N' Grub and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	LL UNIFORM	1,258.00	MENARDS DES MOINES	SUPPLIES	86.94
AUTOKRAFT	STREET SWEEPER	240.3	MESECHER SANITAT-BENNETT	QTRLY SERVICES	216
BROWN SANITATION	RECYCLING	740	METERING & TECHNOLOGY SVC	OUTSIDE METERS	468.89
CANON FINANCIAL SERV	COPY MACH.	110.95	MID AMERICAN ENERGY	GAS/ELECTRIC	3,213.78
CARUS CORPORATION	CALCIUM	492.65	MIDWEST OFFICE	COPY MACH	47.7
CASEY'S GENERAL STORES	FUEL	469.8	JOE MRSTIK	REIMB-MEALS TRAINI	68
CJ COOPER & ASSOCIATES	NEW EMPLOYEE	35	MUNICIPAL SUPPLY INC	WA SUPPLIES	317.25
CLAYTON HAUG	WELDING	140	MYERS INSURANCE	CITY INSURANCE	45,282.00
COLONIAL LIFE	COLONIAL PRETAX	126.18	NAPA AUTO PARTS	BATTERY F-450	145.59
DAN RULE	CELL STIPEND	20	NORTHCOTE MEATS INC.	CONCESSIONS	1,163.66
DEARBORN NATIONAL	INSURANCE	156.2	OSKALOOSA HERALD	PUBLICATIONS	371.02
DOUBLE D PEST CONTROL	CONTRACT	123.05	TREASURER-STATE OF IA	STATE TAXES	1,091.00
EFTPS	FED/FICA TAX	3,250.94	PELLA COOPERATIVE ELECTRIC	6108156371	1,131.61
EFTPS	FED/FICA TAX	3,374.22	PEOPLES BANK	ACH FEE	19.05
FARM & HOME	BALLFIELD SUPPLIES	151.75	POSTMASTER	WA POSTAGE	188.7
GRIMES ASPHALT	COLD MIX	652.62	QUILL CORPORATION	CITY HALL/PD SUPPLIES	295.97
HAWKINS INC	CHLORINE	483.51	RACEWAY TIRE & EXHAUST	SHOP SUPPLIES	5.37
HOUSE TO HOUSE	CLEANING POLICE/MUNI	232.5	RAMAEKER ENTERPRISES, INC	SPONSOR T-SHIRTS	251
MARION CO HUMANE SOC	CONTRACT	191	SAFE BUILDING COMPLIANCE	PERMITS	21,172.05
IA DEPT OF REVENUE	SALES TAX	1,406.00	SMITH FERTILIZER AND GRAIN	PARKS	62.87
IAMU	WA DISTRIBUTION CLASS	380	SNYDER AND ASSOCIATES	ENGINEERING	15,804.56
IOWA DNR	CERTIFICATION	120	SOUTH CENTRAL IOWA SWA	CLEAN UP DAYS	213.86
IOWA ONE CALL	LOCATE NOTICES	46.8	TROY GILCHRIST	CELL STIPEND	20
IOWA PRISON INDUSTRIES	LL SUPPLIES	29.69	US AUTOFORCE	TRACTOR TIRE	110.48
IPERS	IPERS	3,979.84	U S CELLULAR	CELL PHONES	239.96
JORDAN FLAWS	REIMB-SUPPLIES	76.36	VERIZON	PD COMMUNICATIONS	40.01
KEYSTONE LABORATORIES	WW TESTING	880.5	WEILER	PICNIC TABLES	744.44
KNOXVILLE HOSPITAL	EMPLOYEE PHYSICAL	111.28	WEX BANK	PD FUEL	341.75
MEDIACOM	TELECOMMUNICATIONS	231.29	TOTAL ACCOUNTS PAYABLE		112,994.07
MEDIACOM	TELECOMMUNICATIONS	370.13	PAYROLL CHECKS		17,010.35
			**** PAID TOTAL ****		130,004.42
			***** REPORT TOTAL *****		130,004.42

Revenue received during month of April 2017: General Fund \$135,269.87; Memorial Hall \$8,074.64; Recreation \$630; Road Use Tax \$12,011.43; Local Option Sales Tax \$12,339.27; TIF \$19,350.44; Debt Service \$14,263.10; Water \$21,941.56; Sewer \$33,118.44; Sewer Sinking \$5,935.51.

New Business: Breazeale explained that Jennifer Hartnett had a sump pump that was powered by water and with the heavy rains it caused her to have a high water bill. Motion by Hurt, seconded by Marsh to approve to forgive \$463.08 of sewer charges for Jennifer Hartnett. All voting in favor motion carried.

The council discussed forgiving the monthly water bill for the library to help reduce some expenses for them. Motion by Franey, seconded by Hurt to forgive the monthly water bill for the library. Franey aye, Hurt aye, Bull aye, Marsh nay. Motion carried.

Carhoff explained to the council that they recommend the council deny the parcel split for 994 50th PL. They recommend the split be done with a subdivision plat instead of a plat of survey. The council discussed the parcel split. Motion by Franey, seconded by Bull to approve the parcel split with the plat of survey. All voting in favor motion carried.

Mike Mott talked to the council about the Chamber of Commerce event July 3rd and 4th. He plans to set up his beer bus by Frosty's on July 3rd and at the park July 4th. The council discussed the location of where he will set up at the park on July 4th. They would like him to come back to the June council meeting with the definite location of where he will set up July 4th. Motion by Franey, seconded by Marsh to approve the alcohol license for Iowa Beer Bus effective July 1st – July 6th. All voting in favor motion carried.

Mrstik explained to the council that the city now has possession of the house at 502 S. Jefferson St. We have received a bid from Ivan McCormick for the house demolition in the amount of \$4950. Motion by Franey, seconded by Bull to approve the bid from Ivan McCormick for \$4950 for the demolition. All voting in favor motion carried.

The city's audit report was tabled until the next meeting.

Carhoff explained to the council that they have been working with the low bidder for the WWTP improvements. They have finalized a plan and recommend moving forward with approving the contract at the full amount and then a change order will be in place reducing the cost. The contract amount is \$5,387,400 and with the change order it will be reduced to \$5,150,000. Motion by Marsh, seconded by Franey to approve the contract with Woodruff Construction for the WWTP improvements. Bull aye, Hurt nay, Franey aye, Marsh aye. Motion carried.

Motion by Franey, seconded by Hurt to approve Resolution 17-12, to set the public hearing date on a proposal to enter into a sewer revenue loan and disbursement agreement for June 19th @ 5:30pm. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to set the public hearing for the FY2017 budget amendment for June 19th at 5:30pm. All voting in favor motion carried.

Margie Mix has asked if the city would pay for the cost of fixing her driveway approach as she had to have it redone when she put her sidewalk in due to the city's sidewalk improvement plan. The approach was put in by the city sometime in the 1980s. The council tabled this issue and would like to know what the cost will be.3

Old Business: The site plan ordinance was tabled until the next meeting.

Motion by Hurt, seconded by Marsh to approve the second reading of Ordinance 1703, adding Chapter 101 for Storm Water Management System and Facilities. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to waive the third reading of Ordinance 1703, adding Chapter 101 for Storm Water Management. All voting in favor motion carried.

Motion by Hurt, seconded by Marsh to approve the second reading of Ordinance 1704, adding Chapter 102 for Storm Water Service Charges. All voting in favor motion carried.

Motion by Hurt, seconded by Franey to waive the third reading of Ordinance 1704, adding Chapter 102 for Storm Water Service Charges. All voting in favor motion carried.

The storm water plan was tabled.

Mrstik informed the council that the city has received a \$5000 grant from Prairie Meadows for the pavilion. He explained that we submitted a grant to the Marion County Foundation as well. He recommended the council table this until we receive more bids.

Breazeale recommended the council table the downtown curb replacement, he has received one bid and working with another contractor to get another one.

Breazeale, council member Marsh and Engineer Nate Carhoff are going to meet and put together an outside water meter policy for the next council meeting.

At last month's meeting Breazeale had told the council that the new public works employee wages would be \$19.10 per hour but with the wage increase it is \$19.67 per hour. Motion by Hurt, seconded Marsh to approve Troy Gilchrist wages at \$19.67 per hour. All voting in favor motion carried.

Carhoff explained that he would like to meet one more time on the CIP plan and then take it to the council for approval.

Carhoff explained that they will move forward with the SRF funded project design.

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

Mayor Bill Moore

Attest: Rachel Reed, City Clerk