

Pleasantville City Council Meeting

October 16, 2017 at 5:30pm

Mayor Bill Moore opened the regular meeting with council members Pam Bull, Steve Marsh and Jordan Van Ness present. Council member Franey via phone at 6:45. Aaron Hurt was absent.

Parks and Rec Director, Jordan Flaws, explained to the council that he has talked to the principal of the elementary about the basketball hoops. The school will cover the cost of one of the hoops if the city would cover the cost of one. Flaws explained that we use their facility for the basketball season and recommends the council approves to purchase the basketball hoops and the school would reimburse the city for the cost of one. The cost of one hoop is \$834. He explained that this information was not available in time to get it on the agenda for this meeting. Council member Marsh recommended they continue to use the old hoops and have this as an agenda item for the Nov. council meeting.

Mrstik explained to the council that he had a meeting with council member Bull about grants. He explained there is a that will be due in January and it is a 50% cost share grant. He informed them that he would send them more information on the recommendation and project to put the grant together.

Carhoff gave the council a brief update on the SpringView Development; the sewer line is in place and the storm sewer is partially completed. He explained the plan to complete the backfill this week and hope to start the water main next week.

Public Works Director, Shawn Breazeale briefly talked to the council about the engineering costs for the Jasper Street project. He asked if it could be an agenda item next month for the council to consider taking funds from another source other than the road use tax fund. He explained his concerns with these engineering costs as it is going to put him over budget like it did last year. Carhoff explained that if the city plans to bond for this project the engineering fees are reimbursable to the road use tax fund from the G.O. Bonds.

Mayor Moore asked Breazeale about the comp time for Troy Gilchrist. Breazeale explained that he has accrued it because when Gilchrist started it was a two-man crew until August when the second public works employee started. Breazeale explained that he is currently on vacation right now and will be using some of that comp time.

Motion by Marsh, seconded by Bull to approve the consent agenda as follows; approval of previous council meeting minutes, approval of September 2017 financial reports, approval of water consumption report for September 2017, approval of water shut off list, approval of employee comp time, approval of Police Report, approval of Class E Liquor License for Pleasantville Grocery, approval of Class B Wine Permit and Class C Beer Permit for Pleasantville Grocery, approval of Class C Liquor License for North End Tavern and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ALLENDER BUTZKE ENGINEER	SRF SOIL SAMPLE	2,590.00	KEystone LABORATORIES INC	WW TESTING	438
AUTOKRAFT	TIRE REPAIR	30	KNOXVILLE JOURNAL EXPRESS	SUBSCRIPTION	32
AMERICAN WATER WORKS	WA CONFERENCE	130	KRISTI PARKS	MH DEPOSIT REFUND	225
BENNETT WASTE	GARBAGE SERVICES	271	MARION COUNTY RECORDER	RECORD EASEMENTS	209
STUYVESANT & BENTON	ATTORNEY FEES	473.34	MEDIACOM	TELECOMMUNICATIONS	494.66
BROWN SANITATION	RECYCLING	720	MID AMERICAN ENERGY	UTILITIES	4,078.00
CANON FINANCIAL SVCS	COPY MACH	110.95	MIDWEST OFFICE TECH	COPY MACHINE	53.15
CAPITAL ONE BANK	PD/REC SUPPLIES	454.3	MODERN MARKETING	PD SUPPLIES	332.57
CAPITAL ONE BANK	SUPPLES/AVG/MICROSOFT	727.67	MULTIVISTA IOWA	WWTP PROJECT	990
CARLISLE YA	REFS FOR FOOTBALL	600	MULTIVISTA IOWA	WWTP PROJECT	990
CASEY'S GENERAL STORES	FUEL	706.34	MUNICIPAL SUPPLY INC	WA SUPPLIES	1,619.75
COLLECTION SERVICES CTR	CHILD SUPPORT	120.66	NAPA AUTO PARTS	PD/TRUCK PARTS	291.7
COLLECTION SERVICES CTR	CHILD SUPPORT	223.25	OSKALOOSA HERALD	PUBLICATIONS	365.31
COLONIAL LIFE	COLONIAL AFTER	126.18	TREASURER-STATE OF IA	STATE TAX	1,080.00
CONTINENTAL RESEARCH	WA SUPPLIES	250	PELLA COOPERATIVE ELECTRIC	6108156371	1,158.91
CRAIG FEAGINS	CELL STIPEND	20	PETERBILT OF DES MOINES	DUMP TRUCK	72,981.00
DEARBORN NATIONAL	INSURANCE	234.3	P F PETTIBONE & CO	MINUTE BOOK	161.9
EFTPS	FED/FICA TAX	3,747.20	PITNEY BOWES INC	POSTAGE	118.21

EFTPS	FED/FICA TAX	3,736.63	POSTMASTER		181.22
PLEASANTVILL EMS	QUARTERLY PAYMENT	17,299.00	PRODUCTIVITY PLUS ACCOUNT	PARTS	15.33
FARM & HOME	SHOP SUPPLIES	11.65	QUILL CORPORATION	SUPPLIES	354.2
FICHTER MUNICIPAL SVCS	LEGAL FEES	2,697.04	RACOM CORPORATION	SHIPPING-PD EQUIP	74
PLEASANTVILLE GOLF & CC	SWIM LESSONS-INS.	2,784.00	RAMAEKER ENTERPRISES,INC	VOLLEYBALL SHIRTS	255
GORDON MECHAM	REIMB-MEM HALL RUG	82.53	SAFE BUILDING COMPLIANCE	TRADE PERMIT	75
GRAPHIC EDGE	FOOTBALL SHIRTS	98.69	SAMS RIVERSIDE	PD CAR WINDOW	200
GRIMES ASPHALT & PAVING	COLD MIX	576.7	SNYDER AND ASSOCIATES	ENGINEERING	57,767.09
HACH	WA TREATMENT SUPPLIES	91.72	SOUTH CENTRAL IOWA SWA	NUISANCE CLEAN UP	271.58
HARRINGTON TRUCKING	NUISANCE CLEAN UP	750	TRAFFIC SAFETY STORE	SPEED BUMPS	801.12
HAWKINS INC	CHLORINE	484.01	TRAFFIC SAFETY STORE	SPEED BUMPS	801.12
HOUSE TO HOUSE	CLEANING POLICE/MUNI	435	TROY GILCHRIST	CELL STIPEND	20
MARION CO HUMANE SOC	CONTRACT	141	UNITED RENTALS	TRENCHING/SHORING	3,665.00
IA DNR	ANNUAL WATER USE FEE	134	USA BLUE BOOK	WA SUPPLIES	325.55
IA DEPT OF PUBLIC SAFETY	ON-LINE SYSTEM	300	U S CELLULAR	CELL PHONES	266.49
IACMA	MEMBERSHIP DUES	120	VERIZON	PD COMMUNICATIONS	105.54
IOWA LEAGUE OF CITIES	ECIC MEETING	16	WOODRUFF CONSTRUCTION	WWTP -PAY APP #4	125,583.08
IOWA ONE CALL	LOCATE NOTICES	18.9	TOTAL ACCOUNTS PAYABLE		323,746.99
IOWA STATE DEPT OF REV	OCT 2017 SALES TX WA	1,733.00	PAYROLL CHECKS		19,238.37
IPERS	PROTECTED IPERS	4,250.83	**** PAID TOTAL ****		342,985.36
JORDAN FLAWS	REIMB-MI FOR SUPPLIES	70.62	**** REPORT TOTAL ****		342,985.36

Revenue received during month of September 2017: General Fund \$17,426.82; Memorial Hall \$1,477.54; Recreation \$2,361.30; Road Use Tax \$26,703.54; Employee Benefits \$2,613.12; Local Option Sales Tax \$13,915.37; TIF \$6,769.01; Water \$28,086.14; Sewer \$38,700.66; Sewer Sinking \$6,000.00; Storm Water \$3,807.53

New Business:

Mrstik explained to the council that Robert Wittkowski had contacted city hall and asked to be on the agenda about the traffic issues on Jones Street during the afternoon when school lets out. Mrstik explained that he agrees there is an issue with the traffic but he's not sure how to resolve it. Van Ness explained that the mornings don't seem to be as bad with the traffic but the afternoon is when there is an issue with parking and traffic flow. Mrstik explained that the police department will continue to try to help resolve the issue.

Motion by Van Ness, seconded by Bull to approve tax abatement for 509 W. Pleasant St. for Craig Metcalf. All voting in favor motion carried.

Mrstik explained to the council that he received a bid from GTG Architects for the retaining wall project at Shadle Park. He explained that they work directly with the landscaping company and do the construction drawings. Mrstik also informed the council that he has met with the Betterment Committee and they are committed to helping fund this project. Motion by Marsh, seconded by Van Ness to approve the bid from GTG for \$3975 for construction drawings and \$1250 for the bidding phase to come from the local option sales tax fund and to be reimbursed by a grant or other funding source. All voting in favor motion carried.

Carhoff gave the council a brief update on the Jasper Street project before discussing the water study contract. He explained that there are a few design issues that need worked out before the completion of the design. Carhoff explained there has been discussion on whether there should be a 5ft sidewalk on both sides of Jasper St. or do a 5ft sidewalk on the south side and an 8ft trail on the north side or just do an 8ft trail on the north side. He would like to set up another meeting and would like the council to give their feedback to Mrstik before the next meeting. Carhoff explained the other issue is the project is higher than it was estimated to be last year due to the utility costs. He explained the city now needs to utilize another funding source. If the city does an SRF loan it will require a water study. Carhoff explained that this water study would be for the entire town, this will show what the needs will be for the city for all potential future developments. Motion by Bull, seconded by Marsh to approve the water study contract with Snyder & Associates in the amount of \$26,000 to be paid from the local option sales tax fund and to be reimbursed with SRF loan. All voting in favor motion carried.

Breazeale explained to the council that aeration tank on the water tower is rusting out, he explained that this has been repaired several times and now needs replaced as it cannot be repaired again. He provided the council a quote from Tonka Water in the amount of \$1796, which is the company where the tank was built.

Motion by Bull, seconded by Marsh to approve the quote from Tonka Water for \$1796 for new air intake deflectors. All voting in favor motion carried.

Carhoff explained to the council that the city is eligible for CDBG funding for the storm sewer on Jasper and Watkins Streets. He explained that Watkins storm sewer will need to be done at the same time as Jasper Street. Simmering & Cory submitted a proposal for grant writing and administration services for the CDBG for this project. Motion by Marsh, seconded by Van Ness to approve the proposal from Simmering & Cory for grant writing and administration services for the CDBF for construction of storm sewer on Jasper and Watkins Streets. All voting in favor motion carried.

Mrstik explained to the council that there is an updated quote from Multivista for the photo and video documentation program for the WWTP construction for \$4740. Motion by Marsh, seconded by Van Ness to approve the quote from Multivista for photo and video management and documentation of the construction of the WWTP. All voting in favor motion carried.

Carhoff gave the council a brief update on the construction of the WWTP. Snyder & Associates recommends the council approve pay estimate #5 in the amount of \$93,175.01. Motion by Van Ness, seconded by Marsh to approve pay estimate #5 to Woodruff Construction for \$93,175.01. All voting in favor motion carried.

Mrstik and Carhoff discussed with the council the crosswalks on Jones Street in front of the school. There is a crosswalk on the west end near the football field entrance and there is one that leads out of the cafeteria at the high school but not one across from the cafeteria crosswalk. Superintendent, Tony Aylsworth, explained to the council that they intend on doing away with the crosswalk from the cafeteria and using the west end crosswalk as the primary one. The city and the school will work together to put up enhanced signage for the one designated crosswalk.

There were 2 quotes provided for the park pavilion. One from Boender Construction for \$16,524 and one from MBG Renovation and Handyman for \$20,810. The council had previously approved up to \$10,00 for the pavilion for the grant money that has been received. Council member Franey expressed his concern with the old slide at the park he feels it is unsafe and would like the city to put money towards replacing the slide. Breazeale explained the EMC done a site visit to the park and didn't write in their report for that slide to be replaced or removed. They agreed to have Flaws look at pricing for a new slide and apply for the Marion County grant in the spring for funding to replace it. Motion by Van Ness, seconded by Marsh to approve the quote from Boender Construction for \$16,524 and for \$6524 to be paid from the local option sales tax fund. All voting in favor motion carried.

Old Business:

The storm water plan will be address at the next council meeting.

Mrstik explained to the council that Attorney, Bob Benton, has reviewed the independent contractor agreement with Tami Bingham for use of the Memorial Hall for her fitness classes. He explained that the Memorial Hall Board has also reviewed the agreement and recommended the city approve it. The agreement will be effective for 1 year and the cost to her would be \$100 per month. Motion by Bull, seconded by Van Ness to approve the Independent Contractor Agreement with Tami Bingham for the use of the Memorial Hall. Bull aye, Franey aye, Marsh nay, Van Ness aye. Motion carried.

Mrstik explained to the council that he has contacted Woodman Control about a quote for securing the recycling bins and he hasn't received the quote yet. He also informed them that we haven't been able to set a up a meeting with the Director of SCISWA yet.

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

Mayor, Bill Moore

Attest: Rachel Reed, City Clerk