

# Pleasantville City Council Meeting

## March 21, at 5:30pm

Mayor Brandon Pennington opened the meeting with council members Kody Jurgens, Rachel Lopez, Jon Koehn, and Kyle Patterson present. Jordan Van Ness was present via zoom.

Public Works Director, Shawn Breazeale, explained to the council that the contractors are going to wait until the time is closer to school being released for the summer before they start back up on the State Street project. Chamber Director, Don Dursky, asked if Jones St. will be open for the 4<sup>th</sup> of July parade. Breazeale explained they may have issues because a new water line will be run down State St.

Parks and Rec Director, Jordan Flaws, explained this Sat. will be field clean up day and little league practices are scheduled to start April 1<sup>st</sup>.

Motion by Jurgens, seconded by Koehn to approve the consent agenda as follows; approval of previous council meeting minutes, approval of February 2023 financial reports, approval of water consumption report for February 2023, approval of employee comp time, approval of Police Report, approval of alcohol license renewal for Pleasantville Golf and Country Club, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ABBY K GLANN	Website update	105	MICROBAC LAORATORIES	WW TESTING	756
ADVANTAGE ADMINISTRATORS	INS ADMINS	42	MID AMERICAN ENERGY	UTILITIES	5,482.47
AUTOKRAFT	STREET SWEEPER	181.12	MIDWEST OFFICE TECH	COPY MACHINE	44.28
BAKER & TAYLOR	Books	667.57	MOTOR PARTS & EQUIP CORP	FUEL PUMP/OIL DRY	58.62
SHAWN BREAZEALE	PARKING FOR CLASSES	10	MUNICIPAL SUPPLY INC	REPAIR CLAMP	324.57
BRIAN & RHONDA STUBBS	Reimburse Rental	50	TREASURER-STATE OF IA	STATE TAX	1,449.60
BROWN SANITATION	RECYCLING	575	PELLA COOPERATIVE ELECTRIC	6108156371	2,734.13
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PEOPLES BANK	Petty Cash	20
CAPITAL CITY KUBOTA	NEW SKID LOADER	77,000.00	PITNEY BOWES	POSTAGE MACHINE	81.27
CAPITAL ONE BANK	LIB/SUPPLIES/DUES	3,398.38	PITNEY BOWES INC	POSTAGE	201
CITY OF DES MOINES	SLUDGE PROCESSING	3,588.32	PLEASANTVILLE CHAMBER	MEMBERSHIP	500
CITY OF PLEASANTVILLE	UTILITY-WATER BILLS	294.21	PLEASANTVILLE CHAMBER	RED ROCK GUIDE AD	660
COLONIAL LIFE	COLONIAL PRETAX	62.18	POSTMASTER	Utility/Water Bills	257.76
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	25.55	QUILL CORPORATION	PAPER TOWELS	60.99
EFTPS	FED/FICA TAX	4,870.02	QUILL CORPORATION	ROUTER/TONER X2	154.97
EFTPS	FED/FICA TAX	90.82	SAFE BUILDING LLC	PERMITS	225
EFTPS	FED/FICA TAX	4,913.23	SHIELD TECHNOLOGY CORP.	ShieldWare Software	290
ELITE PEST CONTROL	PEST CONTROL	155	SNYDER AND ASSOCIATES	RISE PROJECT	17,595.00
FARM & HOME	SUPPLIES	112.69	TROY GILCHRIST	REIMB-PARKING	20
FORBES OFFICE SOLUTIONS	LIBRARY COPY MACH	115.96	TROY GILCHRIST	CELL STIPEND	20
GRAINGER	AIR RELEASE VALVES	258.84	TYLER FLESHER	CELL STIPEND	20
HACH	WA TESTING SUPPLIES	228.1	US SALE & SERVICE, LLC	SLUDGE TRANSPORT	7,500.00
HAWKINS INC	REGULATOR REPAIR	1,740.50	VERIZON	PD/WW COMMUN	120.03
HOUSE 2 HOUSE - JANICE DABB	CLEANING	210	WELLMARK BL CR/BL SH	GROUP INSURANCE	11,016.50
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	Accounts Payable Total		160,962.29
IOWA ASSOCIATION OF MUN UTILS	MEMBER DUES	811	WATER		34.69
IOWA STATE DEPT OF REV	SALES TAX	364.55	REFUND CHECKS TOTAL		34.69
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,510.66	Payroll Checks		30,081.29
IPERS	PROTECTED IPERS	6,760.41	***** REPORT TOTAL *****		191,078.27
KNIA KRLS	PUBLIC SAFETY	99.75	GENERAL		29,951.41
LOUIS PLUDE	CHRISTMAS LIGHTS	87.64	MEMORIAL HALL		1,296.27
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	478.99	RECREATION		5,601.47
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	462.99	ROAD USE TAX		8,572.48
MARION CO EMERGENCY MAN	ID BADGES	35	EMPLOYEE BENEFITS		9,073.07
MARION COUNTY EXPRESS	PUBLICATIONS	64.74	CAPITAL PROJ-ADKINS DEVEL		17,595.00
MEDIACOM	PH/INTERNET	124.88	EQUIPMENT		77,000.00
MEDIACOM	LIB PH/INTERNET	188.8	WATER		16,450.77
MEDIACOM	PHONE/INTERNET	329.95	SEWER		25,507.57
MENARDS DES MOINES	SUPPLIES	108.56	STORM WATER		30.23
MENARDS DES MOINES	SUPPLIES	702.51	TOTAL FUNDS		191,078.27

Revenue received during month of February 2023: General Fund \$7,983.71; Memorial Hall \$760.23; Recreation \$21,050.33; Road Use Tax \$19,230.70; Employee Benefits \$1,144.54; Local Option Sales Tax \$26,612.44; Debt Service \$12,754.32; Capital Project-Shelter House \$1,300; Water \$38,325.65; Water-State St WA Main \$91,479; Water Sinking \$12,700.18; Sewer \$47,940.58; Sewer Sinking \$28,119.83; Storm Water \$2,289.32

New Business:

Breazeale explained to the council that he and Mrstik checked for a drain in the basement at Paula Heaberlin's residence and they determined there was not a drain. Council Member Jurgens explained that Paula

had reached out to him about a high water bill due to a water leak in the home. She explained that her nephew repaired the leak so there is no confirmation from a certified plumber or public works of the leak. The council discussed following the policy set in place, that if the leak cannot be confirmed by a certified plumber or public works that the water didn't go in to the city's sanitary sewer, no sewer adjustment would be approved. Jurgens informed the council that Paula contacted him prior to the meeting and informed him that she would not be able to attend the meeting. Motion by Jurgens, seconded by Lopez to table the possible sewer adjustment for Paula Heaberlin. All voting in favor motion carried.

Randy Jobst, with the Pleasantville Betterment Organization, talked to the council about street closures for the Pig Out Celebration. City Clerk, Rachel Reed, explained to the council that one of the concerns that Chief Mrstik had was if the downtown businesses have been contacted to see if they would be in favor of the street closures. The council asked the PBO if they would make contact with the downtown businesses then come back to the council at the April meeting with details. Motion by Patterson, seconded by Jurgens to table the street closures for the Pig Out Celebration. All voting in favor motion carried.

Reed explained to the council that the update to the employee handbook includes the following language; If an employee is injured and claiming workers compensation the City will pay the difference between workers compensation and the employees gross wages for a period of four (4) weeks. These wages are considered IPERS covered wages and IPERS will be withheld. This was approved at the February council meeting. Motion by Jurgens, seconded by Patterson to approve the update to the Employee Handbook. All voting in favor motion carried.

Breazeale explained to the council that the waste flow meter needs to be replaced at the wastewater treatment plant. He received 2 quotes for the meter. The quote from Automatic Systems is cheaper because it doesn't include running a new conduit to the meter. However, they will come and set the meter up. Breazeale recommends the council approve the Automatic Systems quote in the amount of \$6217, he explained that his crew can run the new conduit to save the city money. Motion by Jurgens, seconded by Lopez to approve the purchase of a new waste flow meter from Automatic Systems in the amount of \$6217. All voting in favor motion carried.

Breazeale explained to the council that the valve on the ground storage tank will need to be shut down for inspection and clean out on the tank. Currently the valve doesn't completely shut off. He is going to continue to exercise the valve to try to get it shut down. If it doesn't work, the city will need to have the valve replaced. He contacted Clouser and the cost estimate to replace the valve is about \$22000.

Motion by Patterson, seconded by Koehn to approve to set a the public hearing for the FY 2024 budget for April 18, 2023 at 5:30pm. All voting in favor motion carried.

Council Member Patterson informed the council that he would like to have a development committee appointed to ensure the city doesn't have an experience like the Adkins Development, this will keep the council more informed about any projects being planned. Motion by Koehn, seconded by Patterson to approve Resolution 23-17, appointing Jordan Van Ness and Jon Koehn to a development committee with Kyle Patterson as an alternate. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve to sell the old skid loader with Purple Wave and proceeds from the sale to go to the equipment replacement fund. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to approve Resolution 23-18, setting date for a public hearing on designation of the 2023 Pleasantville Adkins Urban Renewal Area and on Urban Renewal Plan and Project for April 18, 2023 at 5:30pm. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the joint Agreement with Marion County for the Marion County Adkins Urban Renewal Plan. All voting in favor motion carried.

Engineer, Jordan Stoermer, explained to the council that the agreement with Snyder & Associates for construction admin and oversite has an additional \$10,000 fee added to realign the sewer and water main. Patterson and Jurgens asked when and why the water and sewer lines were added or moved. Patterson expressed the sewer line to the SpringView Development was never in the original plan and was added later. He also expressed that this additional charge should have been brought to the council when the council was working on final financing for the project. Stoermer explained that the realignment of the water and sewer lines are part of the cost savings for the construction part of the project. Motion by Van Ness, seconded by Patterson to approve Construction Services Agreement with Snyder & Associates for the RISE Project/Adkins Development for \$214,500. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to table Resolution 23-19. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to adjourn. All voting in favor motion carried.

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Mayor, Brandon Pennington

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Attest: Rachel Reed, City Clerk