

Pleasantville City Council Meeting

July 18, 2023, at 5:30pm

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

Mayor Pennington opened the public hearing on the sale of real property locally known as 105 Dewitt E., Pleasantville, IA 50225. The city received 5 sealed bids for the lot. Mayor Pennington opened them as follows; first one from Justin Fehrer for \$12,501, second one from Ed & Kim Ferrier for \$16,250, third one from TinLeeHe Enterprises for \$8,501, fourth one from Habitat for Humanity for \$20,000, and fifth one from Skold Companies for \$9,051. There were no further questions or comments. Motion by Jurgens, seconded by Lopez to close the public hearing. All voting in favor motion carried.

Council Member Van Ness informed that Chick-fil-A will be at the bank again this Thursday from 11am-2pm. Van Ness also asked about the detour being closed on Hayes Dr. Engineer, Jordan Stoermer, explained that the contractor is setting a manhole and it is scheduled to be done tomorrow.

Police Chief/City Administrator, Joe Mrstik, informed the council that Harvey Electric is working on the electrical to get the lights up and running.

Library Board Member, Jen Latch, informed the council that the library is hosting an event on Aug. 26th with the clubs and organizations in the community. This event is to provide information to all citizens on what their organization or club is about and what events they help sponsor within the community.

Susan Tinder informed the council that the Friends of the Old East Elementary are having an Ice Cream Social event at the Memorial Hall on Aug. 26th from 1pm-3pm. She explained their event will not interfere with the library's event. She explained that Kristen Fish-Peterson will also be in attendance and there will be a presentation at 3:30pm.

Judy Moon asked the council if they would consider reviewing the City's fireworks ordinance. She had issues with her neighbors lighting fireworks off next to her property line. She expressed that with all the other fireworks going off in town that she feels it takes away from the City's fireworks show. The council discussed revising the ordinance to add a clearance distance or requiring permits to discharge fireworks.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2023 financial reports, approval of water consumption report for June 2023, approval of employee comp time, approval of the following FY 2023 annual salaries; Jordan Flaws \$47,003.60, Troy Gilchrist \$57,878.16, Kyle Patterson \$185.04, Kody Jurgens \$184.62, Rachel Lopez \$175.04, JoEllen Glick \$37,079.90, Tyler Flesher \$49,427.61, Jerra Fust \$4,815.75, Lance Eysink \$57,099.87, Brandon Pennington \$1,175, April Schrader \$38,984.08. Matthew Covey \$4,421.43, Jonathan Koehn \$195.46. Carter Bingham \$2,122.50, Jaxon Garr \$810.00, Emily Lawler \$33,405.60, Douglas Warner \$4,140.00, Jaxx Lovell \$1,897.50, Shawn Breazeale \$83,381.80, Joseph Mrstik \$92,731.70, Jordan Van Ness \$132.94, and Rachel Reed \$55,668.75. Approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS INC	COPY MACHINE	183.85	MCCORMICK ENTERPRISES CO.	STORM DRAIN LINES	
ADVANTAGE ADMINISTRATORS, INC	INS ADMINISTRATORS	42	MEDIACOM	306 E DEWITT	348.64
AMERICAN LEGION POST 108	LOST GRANT	800	MEDIACOM	PH/INTERNET	464.46
ANGELA DOLECHECK	LIBRARY-MINI GOLF	125	MEDIACOM	LIB PH/INTERNET	188.15
APRIL SCHRADER	MILAGE TO KNOXVILLE	13.1	MICROBAC LAORATORIES INC	WW TESTING	466.5
ARCHANGEL DEVICE LLC	PD EQUIP	299.97	MID AMERICAN ENERGY	BALL FIELD UTILITY	10
BAKER & TAYLOR	BOOKS	816	MID AMERICAN ENERGY	UTILITIES	5,372.58
BAKER & TAYLOR	BOOKS	144.11	MID IA PLANNING ALLIANCE	ASSESSMENT DUES	252
BANLEACO	LED LIGHTING	297.11	MOTOR PARTS & EQUIP CORP	SUPPLIES	351.22
BRANT BACON	LIBRARY-DRAGON DEN	125	MUNICIPAL SUPPLY INC	HYDRANT REPAIR	405.83
BROWN SANITATION	RECYCLING	810	NORTHLAND SECURITIES	REPORTING	550
CAPITAL ONE BANK	STORAGE/USSSA TRN	573.28	ON TRACK CONSTRUCTION LLC	STATE STREET PROJ	131,963.85
CELESTE HUDSPETH	CH/PD/LIB CLEANING	350	OVERDRIVE	BRIDGES E BOOK	651.96
CITY OF DES MOINES	CONTRACT HAULERS	3,303.57	TREASURER-STATE OF IA	STATE TAX	1,566.98
CITY OF PLEASANTVILLE	WATER-UTILITIES	441.82	TREASURER-STATE OF IA	STATE TAXES	56.96
CLOW VALVE CO	IHYDRANTS	600	PELLA COOPERATIVE ELECTRIC	6108156371	1,878.15
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	PETTY CASH	82.46
COMMUNICATION INNOVATORS	SECURITY BOARD	675	PITNEY BOWES	POSTAGE MACHINE	81.27
CUMMINS SALES AND SERVICE	GENERATOR	380.2	PITNEY BOWES INC	POSTAGE	136.29
DOLLAR GENERAL-REGIONS 410526	BATTERIES	80.25	PVILLE FINE ARTS BOOSTER	LOST GRANT	1,000.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	43	PVILLE AFTER PROM	LOST GRANT	500
EFTPS	FED/FICA TAX	5,555.25	PVILLE YOUTH INITIATIVE	LOST GRANT	2,500.00
EFTPS	FED/FICA TAX	409.26	POSTMASTER	Water Bills	273.6
EFTPS	HEALTH IN TAX	60	QUILL CORPORATION	PAPER TOWELS	159.96
			QUILL CORPORATION	CALCULATOR/TP/TA	183.57

EFTPS	FICA/FED TAX	5,851.08	RACEWAY TIRE & EXHAUST	VEHICLE TIRES	828.48
ELECTRIC PUMP	WATERPLANT REPAIR	7,816.45	ROLL-OFFS OF DES MOINES	CITY CLEAN UP DAY	1,710.00
ELITE PEST CONTROL	PEST CONTROL	40	SAFE BUILDING LLC	PERMITS/BUILDING	2,111.98
EMBARKIT	COMPUTERS	1,475.14	PVILLE SENIOR CENTER	LOST GRANT	2,500.00
FAREWAY FOOD STORES	PIG OUT CONCESSION	29.94	SNYDER AND ASSOCIATES	RISE PROJECT	13,850.78
FARM & HOME	SUPPLIES	181.38	SCISWA LANDFILL	CLEAN UP DAY	485.2
FERGUSON ENTERPRISES LLC	TESTING EQUIPMENT	179.85	MARION CO SPECIAL OLYMPIC	LOST GRANT	600
FERGUSON WATERWORKS	SOFTWARE RENEWAL	3,300.00	STUYVESANT,STRONG,KRAPFL	LEGAL FEES	2,230.35
FERGUSON WATERWORKS	METER FROST PLATES	59.14	THE DES MOINES REGISTER	SUBSCRIPTION	24
FRIENDS OF WEBB SHADLE LIBRARY	DOOR COUNTER	499.95	THE RECORD HERALD	SUBSCRIPTION	60
FRIENDS OF WEBB SHADLE LIBRARY	LOST GRANT	2,500.00	TROY GILCHRIST	CELL STIPEND	20
GALLS, LLC	BELT/RAINCOAT	132.23	TYLER FLESHER	CELL STIPEND	20
PLEASANTVILLE GARDEN CLUB	LOST GRANT	500	UMB BANK TRUST OPERATION	JASPER GO BONDS	300
GORDON MECHAM	tables	1,927.57	VAN WALL EQUIPMENT	LAWN MOWER OIL	85.8
GORDON MECHAM	POWR DRYER	235.4	VAN WALL EQUIPMENT	OIL FILTER/BLADE	145.79
HAWKINS INC	CHLORINE CYLINDER	20	VANDERPOOL CONSTRUCTION	RISE PROJECT	206,669.38
HERRMANN COMPUTER SERVICES	BODY CAM SET UP	360	VERIZON	COMMUNICATIONS	120.03
HIGH HOPES HOME SOLUTIONS LLC	105 E DEWITT	4,550.00	WAGNER & MILLER PLUMBING	TOILET/METER	572.29
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	WELLMARK BL CR/BL SH	GROUP INSURANCE	11,016.50
IA DEPT NATURAL RESOURCES	ANNUAL WATER FEE	184.41	WOLF CONSTRUCTION SVC	ROOF REPAIR	75
IA DEPT OF PUBLIC SAFETY	PD WARRANT SYSTEM	600	Accounts Payable Total		470,123.20
IMPACT-COMMUNITY ACTION	LOST GRANT	1,500.00	Payroll Checks		35,705.45
IOWA COUNTY ATTORNEYS ASSOC	PD CLASS	75	***** REPORT TOTAL *****		505,828.65
IOWA LEAGUE OF CITIES	MEMBER DUES	1,292.00	GENERAL		45,868.30
IOWA ONE CALL	LOCATES	42.6	MEMORIAL HALL		3,820.56
IOWA STATE DEPT OF REV	SALES TAX	503.77	RECREATION		4,920.13
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,513.27	ROAD USE TAX		8,821.32
IPERS	PROTECTED IPERS	6,818.46	EMPLOYEE BENEFITS		8,810.78
IPERS	IPERS	291.33	LOCAL OPTION SALES TAX		33,378.20
J & M DISPLAYS, INC.	FIREWORKS	14,800.00	DEBT SERVICE		300
JOELLEN GLICK	BOOKS	28.02	CAPITAL PROJ-ADKINS DEVEL		220,520.16
JOELLEN GLICK	DVDS/PICTURE FRAME	61.52	EQUIPMENT		600
MADISON NATIONAL LIFE INS	LIFE/DIS INS	464.99	WATER		27,804.01
MARION CO DEVELOPMENT COMM	HOUSING SPONSOR	1,500.00	WATER-STATE ST WA MAIN		131,963.85
MARION COUNTY ENGINEER	BUS HWY 5 ROCK	1,184.04	SEWER		18,642.66
MARION COUNTY RECORDER	VERMEER DEED	128.2	STORM WATER		378.68
			TOTAL FUNDS		505,828.65

Revenue received during month of June 2023: General Fund \$19,082.34; Memorial Hall \$444.54; Recreation \$9,577.00; Road Use Tax \$26,023.90; Employee Benefits \$1,140.46; Local Option Sales Tax \$23,125.79; TIF-LMI fund \$9,317.24; Debt Service \$55,206.66; Water \$40,573.03; Water-State St. WA Main \$132,520.70; Water Sinking \$12,700.18; Sewer \$48,541.90; Sewer Sinking \$28,119.84; Storm Water \$2,353.45

New Business:

Motion by Van Ness, seconded by Patterson to approve Resolution 23-30, directing the sale of 105 Dewitt E. Pleasantville IA to Habitat for Humanity of Marion County for \$20,000. All voting in favor motion carried.

Motion by Patterson, seconded by Koehn to approve street closure on W Dallas St. on August 26th for the Library event. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to approve change order #1 to On Track Construction adding water main extension on Jones St. to the 2021 Watermain Improvements project in the amount of \$62,586. All voting in favor motion carried.

Motion by Van Ness, seconded by Patterson to approve pay app #9 to On Track Construction for the 2021 Watermain Improvements project in the amount of \$322,798.35. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve accepting sealed bids for personal property, a 1962 Ford Falcon Van, until Aug. 15th at 4pm. All voting in favor motion carried.

Mrstik recommended the council approve an Open Records Request Policy, this is a common policy that includes the cost of the documents being requested. Motion by Jurgens, seconded by Patterson to approve the Open Records Request Policy. All voting in favor motion carried.

Public Works Director, Shawn Breazeale, informed the council that he had received an estimated cost from Vesco to repair the iron filter tank at the water plant. That cost estimate is about \$90,000. This cost estimate includes removing and replacing all the media in the filter system. He also contacted C.L. Carroll and they gave a quote of \$500 to repair the tank from the outside. He approved C.L. Carroll to repair the tank. He explained they had to spend more time there than they anticipated to get the repair done due to the location of the leak. It is now back up and running. Breazeale informed the council that the iron filter tank overall is in bad shape, and we need to have a plan for the near future on replacing the tank or possibly rebuilding the water plant. He informed the

council that the water plant is near its life expectancy so it would be best if the city started working on a plan to build a new water plant.

Motion by Van Ness, seconded by Koehn to approve pay app #2 to Vanderpool Construction for the W Pleasant Street & Hwy 5 Improvements Project in the amount of \$804,344.98. All voting in favor motion carried.

Motion by Lopez, seconded by Van Ness to enter into closed session pursuant to IA Code Chapter 21.5.1(c). All voting in favor motion carried.

After closing the closed session, it was motioned by Patterson, seconded by Lopez to approve to send a letter to Adkins Specialized Carriers giving a 14-day notice. All voting in favor motion carried.

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

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk