

Pleasantville City Council Meeting

September 17, 2024 at 5:30pm

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

Council member Hurt asked about the broken window at the shelter house. Public Works Director, Shawn Breazeale, informed the council that he is not sure what happened but believes that a rock was thrown from a lawn mower. Mayor Jurgens explained that he has looked at the window and can help public works install a new one. We received a quote for about \$2000 from the company that installed the windows. Jurgens explained that it will be a savings for the city to replace it.

Council member Lopez asked about the police chief position. Mayor Jurgens explained interviews have been done and Mrstik has started the background checks. Lopez asked Mayor Jurgens to check to see if that process has started. Jurgens explained, once that was done the city may need to hold a special meeting to appoint a new police chief.

City Clerk, Rachel Reed, informed the council that Habitat for Humanity sent a letter explaining their Critical Home Repair Program had completed three projects within the city limits that totaled over \$60,000 and they have three more projects planned this year. The city had approved supporting the program with 25% of the cost of repairs to homes in Pleasantville, up to \$10,000. Reed informed the council that a check was released to them for \$10,000.

Breazeale informed the council that the erosion matting is down on the lot by the pond and the seeding was done last Friday.

Librarian, JoEllen Glick, informed the council that the Burgers & Beats Event for the library is going to be held this Saturday from 10am-3pm. There will be a craft show and live music at the event.

Susan Tinder informed the council that the East Elementary Foundation will be holding an event on October 16th at 5:00pm to give thanks to Kristen Fish-Peterson for taking on such a large project. Susan will provide flyers to city hall for them to be given to the mayor and council. She also informed the council that she would like to take care of the flowers by the shelter house this fall because she would like to plant more bulbs.

John Koen joined the meeting via zoom at this time.

Motion by Patterson, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of August 2024 financial reports, approval of water consumption report for August 2024, 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
ACCESS SYSTEMS INC	COPY MACHINE	196.37	MARION COUNTY EXPRESS	PUBLICATIONS	355.47
ADVANTAGE ADMINISTRATORS, INC	GROUP INSURANCE	42	MCKAY INSURANCE AGENCY,INC	POLICY CHANGE	274
AMERICAN BUSINESS PHONES	REMOTE SUPPORT	70	MEDIACOM	STREET DEPT	155.72
BAKER & TAYLOR	BOOKS	283.77	MEDIACOM	PH/INTERNET	329.95
BAKER & TAYLOR	BOOKS	21.65	MEDIACOM	LIB PH/INTERNET	210.24
BAKER & TAYLOR	BOOKS	86.07	MICROBAC LAORATORIES INC	WW TESTING	1,189.75
BANLEACO	LED LIGHTING	297.11	MID AMERICAN ENERGY	UTILITIES	10.68
BLUE SOMBRERO	ACH FEE	9	MID AMERICAN ENERGY	UTILITIES	5,420.59
BOOK SYSTEMS, INC.	SUBSCRIPTION	1,190.00	ON TRACK CONSTRUCTION LLC	FINAL PAY APP	4,000.00
BROWN SANITATION	RECYCLING	810	TREASURER-STATE OF IA	STATE TAXES	1,765.67
CAPITAL ONE	GOOGLE GSUITE/WA	74.05	PELLA COOPERATIVE ELECTRIC	REISSUE CHK 45461	2,035.81
CELESTE CRAFTY CORNER	CLEANING	450	PITNEY BOWES	POSTAGE MACHINE	81.27
CENTRAL IOWA HOUSING TRUST	REPAIR PROG	10,000.00	PITNEY BOWES INC	POSTAGE	100
CITY OF PLEASANTVILLE	UTILITY WATER BILLS	332.76	POSTMASTER	WA BILL POSTAGE	314.72
COLONIAL LIFE	COLONIAL PRETAX	70.18	QUILL CORPORATION	SUPPLIES	325.95
DES MOINES DIRT WORX, LLC	PAY APP 6	96,328.58	RACEWAY TIRE & EXHAUST	TIRES/ALIGNMENT	921
DES MOINES DIRT WORX, LLC	PAY APP 7	22,895.00	SAFE BUILDING LLC	PERMITS	300
DES MOINES AREA COMM COLLEGE	FALL TERM-WA/SW	2,006.00	SANGOMA USA INC	PHONE SYSTEM	196.01
DUSTIN CARROLL	PORT A POTTY-REC	325	US AUTOFORCE	2 TIRES CHEVY	384.32
EFTPS	FED/FICA TAX	6,097.35	VANDERPOOL CONSTRUCTION	RISE PAY APP 11	754,231.58
EFTPS	FED/FICA TAX	5,318.52	VISA	POSTAGE/DIVIDER/ILA	1,514.85
ELITE PEST CONTROL	PEST CONTROL	40	WELLMARK BL CR/BL SH	GROUP INS	12,154.11
ELITE PEST CONTROL	PEST CONTROL	135	WELLMARK BL CR/BL SH	GROUP INSURANCE	12,048.68
FARM & HOME	SUPPLIES	238.78	Accounts Payable Total		962,672.76
FORBES OFFICE SOLUTIONS	LIB COPY MACHINE	210.64		Refund Checks Total	
HACH	TESTING	93.24	Payroll Checks		35,158.65
HARVEY ELECTRIC	WATER PLANT	1,533.44	***** REPORT TOTAL *****		997,831.41
I & S GROUP, INC	GENERAL	1,846.25	GENERAL		46,690.14
INTERNAL REVENUE SERVICE	TAXES PD JUNE 30	272.45	MEMORIAL HALL		3.5

IOWA PRISON INDUSTRIES	FISHING SIGNS	81.8	ROAD USE TAX	9,775.76
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,634.64	EMPLOYEE BENEFITS	21,800.50
IOWA STATE DEPT OF REV	SALES TAX	353.74	TIF - LMI FUND	10,000.00
IPERS	PROTECTED IPERS	7,410.33	CAPITAL PROJ-ADKINS DEVEL	754,231.58
JOHNSON MACHINE WORKS	REPAIR TREE PULLER	576	CAP PROJ-WA QUALITY PROJ	119,223.58
LAKEFRONT LIVING, LLC	VB SHIRTS	650	WATER	18,230.89
LAKEFRONT LIVING, LLC	SOCCER SHIRTS	1,350.00	WATER-STATE ST WA MAIN	4,000.00
MARIA ERIKA JIMENEZ	REIMBURSE	125	SEWER	13,845.23
MARION CO SHERIFFS OFFICE	CELLEBRITE LICENSE	711.67	STORM WATER	30.23
MARION CO TREASURER	RIGHT OF WAYS	186	TOTAL FUNDS	997,831.41

Revenue received during month of August 2024: General Fund \$7,976.45; Road Use Tax \$19,671.63; Local Option Sales Tax \$26,774.46; Equipment \$500.00; Water \$41,641.64; Water Sinking \$13,318.83; Sewer \$49,500.59; Sewer Sinking \$26,415.50; Storm Water \$2,075.66.

New Business:

Attorney, Bob Stuyvesant, informed the council that he spoke with Jamie Adkins Attorney, Brad Skinner, last Friday. Skinner indicated that the bank is still holding up the financing. Stuyvesant explained that he is in breach of the contract. Stuyvesant informed the council that once litigation is filed against Mr. Adkins the bank will stop and not proceed with the financing. Council member Hurt expressed that he feels this process should have started after not receiving Mr. Adkins payment by Sept. 3rd. This was the date the council agreed to at the August meeting. The council agreed Mr. Stuyvesant should proceed as directed at the August meeting, to file suit against Adkins Specialized Carriers LLC for breach of contract.

Jordan Van Ness had to leave at this time.

Reed informed the council that we do not have pay apps for the next two items on the agenda, instead they will be on the October council agenda.

Motion by Hurt, seconded by Patterson to approve Trick or Treat night for Oct. 31st from 6:00pm-8:00pm and to approve closing the streets around the square for the PYI Halloween Event. All voting in favor, motion carried.

Engineer, Joey Whitehouse, explained to the council that the parcel split request is just over one mile outside of city limits to the southeast on parcel 1953400500. He explained the application should be acceptable for city standards and there are no future concerns to the city. Motion by Patterson, seconded by Lopez to approve the parcel split for parcel 1953400500. All voting in favor, motion carried.

Reed explained that the bank is requesting a street closure on Washington St. for their annual tailgate event prior to the Homecoming parade. She also informed them that the school provided a map of the parade route, Hurt asked for the map to be placed online. Motion by Patterson, seconded by Lopez to approve the street closure on Washington from Monroe to Jackson on Oct. 3rd from 3:00pm-7:00pm. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve the FY 2024 Annual Urban Renewal Report. All voting in favor motion carried.

Old Business:

Breazeale informed the council that he has talked to Vanderpool regarding the quote for the storm water system repair on E Monroe. They informed him that they would be sending another guy to look at the issue. Breazeale has also contacted another local contractor for a quote. Motion by Lopez, seconded by Patterson to table the issue. All voting in favor motion carried.

Stuyvesant informed the council that they did not need to take action to enter into closed session. He explained he has had conversations with Officer Goods attorney, Kellie Paschke. She has requested material from the city, and he has been working with Joe to get the material for her. Stuyvesant also recommended Mrstik be present for the next meeting regarding this. If there is a special meeting before the next regular meeting he will place it on that agenda.

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

Mayor, Kody Jurgens

Attest: Rachel Reed, City Clerk