

# Pleasantville City Council Meeting

## October 15, 2024 at 5:30pm

Mayor Pro Tem Rachel Lopez opened the meeting with council members Aaron Hurt, Jon Koehn, and Kyle Patterson present. Aaron Hurt and Kyle Patterson were present via zoom.

Council member Hurt asked about future improvements to the water system. Public Works Director, Shawn Breazeale, informed the council that he is working with the engineer and will have more answers after their future meeting.

Council member Hurt stressed the importance of sidewalks. There has been a recent article about another city getting sued. Public Works Director, Shawn Breazeale stated that they would start looking at the project around the 1<sup>st</sup> of the year.

Interim Chief Lance Eysink updated that the Police department has been busy. They have received 2 chief and 3 full time officer resumes. He will be reaching out soon to set up interviews.

Motion by Hurt, seconded by Kohen to approve the consent agenda as follows; approval of previous council meeting minutes, approval of September 2024 financial reports, approval of water consumption report for September 2024, approval of employee comp time, approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

**VENDOR**

ACCESS SYSTEMS INC	COPY MACHINE	196.37	MARION COUNTY EXPRESS	PUBLICATIONS	582.42
ADVANTAGE ADMINS	SHAWN MEDICAL	30.27	MEDIACOM	LIB PH/INTERNET	220.24
ADVANTAGE ADMINS	SHAWN MEDICAL	25	MEDIACOM	PH/INTERNET	485.67
BAKER & TAYLOR	BOOKS	256.7	MENARDS DES MOINES	SUPPLIES	221.72
BAKER & TAYLOR	BOOKS	384.18	MICROBAC LAORATORIES INC	WW TESTING	1,002.00
BANLEACO	LED LIGHTING	297.11	MID AMERICAN ENERGY	UTILITIES	5,432.45
BLUE SOMBRERO	ACH FEE	3	MORRIS TREE SERVICE	TREE REM MAY 2024	1,800.00
BROWN SANITATION	RECYCLING	720	MUNICIPAL SUPPLY INC	MTR COUP-WA SUPPLIES	437.5
CALEB HORVATH	BOOKS	125	MUNICIPAL SUPPLY INC	BACKFLOW REPAIR KIT	350.3
CARGILL, INC.	SOFTENER SALT	4,426.15	NORTHCOTE MEATS INC.	CONCESSIONS	271.02
CITY OF PLEASANTVILLE	UTILITY-WATER BILLS	350.88	PEOPLES BANK	CONCESSIONS	250
CJ COOPER & ASSOCIATES	CLEARING HOUSE FEE	350	PEOPLES BANK	SAFE DEPOSIT BOX	45
CONTINENTAL RESEARCH	TUBES-WA SUPPLIES	234.82	PITNEY BOWES INC	POSTAGE	245.7
COWDEN SANITATION	JULY/AUG SANITATION	300	PLEASANTVILLE AUTO	VEHICLE MAINT	101.4
DES MOINES DIRT WORX	PAY APP 8	9,157.39	POSTMASTER	WA BILL POSTAGE	314.72
IOWA DNR	WATER SUPPLY FEE	183.88	QUILL CORPORATION	ENVELOPES	165.56
IOWA DNR	WATER USE FEE	115	QUILL CORPORATION	COUNTERFEIT PEN/PAPER	81.58
DOLLAR GENERAL	SUPPLIES	108	SAFE BUILDING LLC	ELECTRICAL PERMIT	75
EFTPS	FED/FICA TAX	5,053.38	SANGOMA USA INC	PHONE SYSTEM	196.01
EFTPS	FED/FICA TAX	4,915.80	M. SHINN TRUCKING	SOFTENER SALT	651.28
EFTPS	FED/FICA TAX	397.87	SNYDER AND ASSOCIATES	RISE PROJECT	19,864.76
ELITE PEST CONTROL	PEST CONTROL	40	STUYVESANT,STRONG,KRAPFL&CARDA	LEGAL FEES	3,278.83
PVILLE EMS	QUARTERLY PAYMENT	20,841.50	THE DES MOINES REGISTER	SUBSCRIPTION	25.04
FARM & HOME	CASE TRACTOR PARTS	61.75	TROY GILCHRIST	CELL STIPEND	20
FERGUSON ENTERPRISES	WATER METERS	41,040.00	TROY GILCHRIST	CELL STIPEND	20
GABE FLYNN PUBLISHERS	HARD COVER BOOKS	115	TYLER FLESHER	CELL STIPEND	20
GRAINGER	solenoid valve	321.82	TYLER FLESHER	CELL STIPEND	20
HACH	TESTING	993.75	VANDERPOOL CONSTRUCTION INS	RISE PAY APP	38,133.73
HACH	WA TESTING	54.6	VERIZON	COMMUNICATIONS	120.03
HAWKINS INC	CHLORINE CYLINDER	50	VISA	REC SUPPLIES/IMFOA	1,813.92
HAWKINS INC	SUPPLIES	999.5	VSP	VISION	194.44
HOME DEPOT	SUPPLIES	600.84	WELLMARK BL CR/BL SH	GROUP INSURANCE	10,537.64
MARION COUNTY HUMANE	ANIMAL CONTROL	417.5	Accounts Payable Total		187,803.43
MARION COUNTY HUMANE	ANIMAL CONTROL	417.5	Payroll Checks		32,481.43
	WATER TREATMENT				
I & S GROUP, INC	ENGINEERING	3,721.25	***** REPORT TOTAL *****		220,284.86

IDEAL READY MIX	MIX/HAUL	1,017.00	GENERAL	56,407.40
IOWA ONE CALL	LOCATES	18.8	ROAD USE TAX	11,312.50
IOWA ONE CALL	LOCATES	19.9	EMPLOYEE BENEFITS	9,803.30
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,410.73	CAPITAL PROJ-ADKINS DEVEL	57,998.49
IOWA STATE DEPT OF REV	SALES TAX	345.3	CAP PROJ-WA QUALITY PROJ	9,157.39
JAZMIN MORRISON	CIRCUIT REGISTRATION	25	WATER	45,005.22
JERRA FUST	MILAGE ILA	34.84	SEWER	30,570.33
JOELLEN GLICK	MILAGE ILA	82.68	STORM WATER	30.23
LAKEFRONT LIVING, LLC	VB SHIRT/PW SHIRTS	94	TOTAL FUNDS	220,284.86
MADISON NATIONAL LIFE INS	LIFE INS	471.41		

Revenue received during month of September 2024: General Fund \$57,344.28; Road Use Tax \$26,660.34; Employee Benefits \$15,892.27; Local Option Sales Tax \$21,013.40; Tax Increment Financing \$2,385.85; Debt Service \$75,532.50; Capital Proj Adkins Dev \$736,115.70; Cap Proj WA Quality PRO \$35,803.41; Water \$33,028.69; Water State St Main \$5192.50; Water Sinking \$13,318.83; Sewer \$44,624.27; Sewer Sinking \$46415.50; Storm Water \$2,060.31.

New Business:

Louis Plude gave details for Christmas in the Square. It will take place November 30, 2024, from 4-7pm. Santa and cookie decorating will be at Lakefront Living during this time frame. Pleasantville High School Choir will be singing carols 6-7pm. The lighting of the tree will be at 6:30pm. Smokey Row will be providing hot chocolate. Webb Shadle Library will be making popcorn provided by Peoples Bank. They are looking for financial or actual donations for cookies. Thanks to the Pleasantville Youth Initiative they will have a PA system available this year. They would like the Mayor or Council members to make an introduction. Louis asked if the Grinch would be available? He is also asking that downtown businesses put up lights. It would be great to get the town to light up their houses also. He will be in touch with public works to check on the lights and when they can get them up. After a short discussion with Interim Chief Eysink, it was decided that road closure would be safest during the celebration. Motion by Hurt, seconded by Koehn to approve street closure at entry points of Jefferson/Monroe, Washington/Monroe, Jackson/Washington and Jefferson/Jackson on November 30<sup>th</sup> from 4-7PM. All voting in favor, motion carried.

Hurt confirmed with Public Works Director, Shawn Breazeale that Des Moines Dirt Worx completed the remainder of the items previously discussed. Motion by Hurt, seconded by Kohen to approve Pay App #8 to Des Moines Dirt Worx for the Shadle Park Pond in the amount of \$9157.39. All voting in favor, motion carried.

Deputy Clerk, April Schrader updated council that the health insurance renewal had a 3.01% increase from last year after decreasing 4.32%. We budgeted for 10% increase due to the unknown and decrease last year. No change in rates for dental or vision insurance. Motion by Hurt, seconded by Patterson to approve health, dental and vision insurance renewal. All voting in favor, motion carried.

Motion by Hurt, seconded by Patterson to approve Pay App#12 to Vanderpool Construction for W Pleasant St. and Hwy 5 Improvements Project in the amount of \$38133.73. All voting in favor, motion carried.

Discussion was made regarding monument repair/rebuild at the Shadle park entrance that was hit by school plow this past winter. Bob Gripp finished the work October 14<sup>th</sup>. Council member Hurt expressed that he was not pleased at the new location. Mayor Jurgens to discuss with the Pleasantville School on reimbursement to the city. Motion by Hurt, seconded by Patterson to approve payment to Bob Gripp in the amount of \$3000 for the monument repair/rebuild at Shadle Park entrance. All voting in favor motion carried.

Old Business:

Breazeale informed the council that he has been unable to meet up with Eli Miller to look at the storm water system repair on E Monroe. Motion by Koehn, seconded by Patterson to table the issue. All voting in favor motion carried.

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

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Mayor, Kody Jurgens

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Attest: April Schrader, Deputy Clerk