

Pleasantville City Council Meeting

May 20, 2025 at 5:30pm

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

Mayor Pro Tem Rachel Lopez opened the public hearing for the FY 2024-2025 budget amendment. City Clerk/Administrator, Rachel Reed, briefly explained the proposed budget amendment; increased expenses for the general fund, liability/property insurance, and the memorial hall water heater. The local option sales tax fund for the comp plan, CIP, website, and accounting software updates. TIF LMI fund for the habitat critical home repair program. Capital projects for wheel loader tractor and decrease in expenses for the Adkins Development project. Water for the preliminary engineering report for a new water treatment plant and final pay app for the State Street water main project. Increased revenue for general funds, road use tax, local option sales tax, tax increment financing, capital projects, debt service and water. With no questions or comments, council member Hurt made a motion to close the public hearing, seconded by Patterson. All voting in favor motion carried.

Council member Hurt asked about the property on Jasper Street that Mark Smith approached the council about a few months ago regarding junk and junk vehicles. Police Chief, Adam Choat, informed the council that he took pictures of the property and sent them to city hall. Reed informed the council that Deputy Clerk, April Schrader sent the pictures to Attorney Bob Stuyvesant. Stuyvesant informed the council that he will issue a municipal infraction.

Public Works Director, Shawn Breazeale, explained with the downtown development the city should look at resurfacing the roads. He explained funds have been set aside for the downtown streets. Hurt stated the city should consider patch work at this time as our water treatment plant is the next high priority project. Breazeale explained he will get quotes.

Librarian, JoEllen Glick, gave thanks to Jordan Van Ness for the story time with the fire trucks. She explained they recently had horses out for story time as well. The summer reading program starts tomorrow. They have also started a beanstalk program with the school that encourages kids to read. Glick informed the council of all the summer reading programs that are scheduled this summer.

Susan Tinder told the council that she would trim the rose bushes outside of city hall this week.

Bob Bowers asked if Clark Street is going to have patch work done. Breazeale explained that it is on their schedule. Judy Moon asked if there was anything that could be done about the water draining into the streets on Clark Street. Breazeale explained that the city would have to install storm water infrastructure.

Council Member Hurt asked when the seal coat will take place on the streets. Breazeale explained he didn't have any seal coat work done last year to save money for the downtown streets and the street around the park. Hurt asked if the city should hire a company to do the street patching. Breazeale explained that they plan to get started on it at the beginning of next week. Judy asked about the intersection of Hwy 5 and Jasper Street. Breazeale explained that they will repair that intersection as well.

Motion by Hurt, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2025 financial reports, approval of water consumption report for April 2025, approval of employee comp time, approval of Police Report, approval of Class C liquor license renewal for North End with a temporary transfer June 13th for the Pig Out Celebration, approval of outdoor liquor license for Halftime Bar & Grill for Pig Out June 14th, approval of outdoor liquor license for Checkerboard Restaurant for July 19th, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	LL SHIRTS	50	MICROBAC LAB	TESTING	909
ACCESS SYSTEMS INC	COPIER	210.59	MID AMERICAN	UTILITIES	3,679.63
ADVANTAGE ADMINS	MEDICAL	2,444.46	MID AMERICAN	LIFT STATION	75,741.32
ADVANTAGE ADMINIS	GROUP INS	52.5	MOORE HEARING	PRE EMPLOYMENT SCREEN	30
ADVANTAGE ADMINIS	MEDICAL	30.3	MUNICIPAL SUPPLY	CURB STOP REPAIR	584.88
ADVANTAGE ADMINIS	MEDICAL	13.27	NORTHCOTE MEATS	LL CONCESSIONS	1,405.59
ADVANTAGE ADMINIS	MEDICAL	1,526.37	NORTHCOTE MEATS	CONCESSIONS	975.08
AHLERS & COONEY, P.C.	WATER CONTRACT	2,705.00	STATE OF IA	STATE TAXES	1,789.03
BANLEACO	LED LIGHTING	297.11	PELLA COOP	UTILITIES	3,643.03
BEN SHINN TRUCKING	RIP RAP HAUL	206.6	PELLA KEYS & LOCKS	LOCKS, KEYS AND CUT	304.78
BOBS CUSTOM TROPHIES	LAMP POST PLATE	16.95	PEOPLE	SUBSCRIPTION	104
BROWN SANITATION	RECYCLING	810	PEOPLES BANK	LL CASH BOX	300
CARGILL, INC.	SOFTENER SALT	5,288.16	PEOPLES BANK	PETTY CASH	60
CASEY'S MASTERCARD	GAS/SWITCH	1,306.40	PEOPLES BANK	NSF Fee	3.82
CASEY'S MASTERCARD	GAS/GENERATOR	2,067.53	PEOPLES BANK	ACH FEE	10
CELESTE CRAFTY CORNER	MARCH CLEANING	587.5	PITNEY BOWES INC	POSTAGE	100
CHRIS WEBER	7- 8U 5/17	455	POSTMASTER	WATER BILLS	316.96

CITY OF PLEASANTVILLE	WATER UTILITY	668.65	QUILL CORPORATION	TONER	121.98
CJ COOPER & ASSOCIATES	CLEARING HOUSE	45	QUILL CORPORATION	PAPER	111.98
COLONIAL LIFE	COLONIAL PRETAX	105.27	RAMAEKER ENTERPRISES,INC	BOOKMARKS	126.5
COMMUNICATION INNOVATO	PD LOGIN	495	RICH HUDNUTT	5games 5/17	325
COWDEN SANITATION	SANITATION	300	SAFE BUILDING LLC	ELECTRICAL PERMIT	75
DEMCO INC	JACKET/ZIGZAG/	347.16	SANGOMA USA INC	PHONE SYSTEM	196.4
DES MOINES STAMP MFG CO	NAME TAG	66	M. SHINN TRUCKING	SOFTENER SALT	778.12
DOLLAR GENERAL	SUPPLIES	71.95	SMITH FERTILIZER AND GRAIN	WEED KILLER	115.56
EAST ELEMENTARY APTS	CATALYST GRANT	100,000.00	STACK PAY TRANSFER	ACH FEE	35
EFTPS	FED/FICA TAX	5,600.17	T-MOBILE	COMMUNICATIONS	206.2
EFTPS	FED/FICA TAX	5,793.19	T-MOBILE	COMMUNICATIONS	52.4
ELITE PEST CONTROL	PEST CONTROL	40	INDIANOLA RECORD HERALD	SUBSCRIPTION	60
ELITE PEST CONTROL	PEST CONTROL	135	TOM SCHREURS	5games 5/17	325
ELLIOTT EQUIPMENT CO	DUMPSTER	850	TROY GILCHRIST	CELL STIPEND	20
PLEASANTVILLE EMS	QTRLY PAYMENT	20,841.50	TROY GILCHRIST	CELL STIPEND	20
ESI	IMPELLER REPAIR	3,080.64	TYLER FLESHER	CELL STIPEND	20
FARM & HOME	GAS CAN/CHAIN	71.92	TYLER FLESHER	CELL STIPEND	20
FERGUSON WATERWORKS	GASKETS	80.16	UMB BANK TRUST	GO BOND INT	59,550.00
FERGUSON WATERWORKS	GASKETS	9.79	US AUTOFORCE	TIRES	182.02
GALLS, LLC	TACTICAL PANT	109.58	U S CELLULAR	COMMUNICATIONS	334.71
GRAINGER	REGULATOR KIT	57.62	U S CELLULAR	COMMUNICATIONS	300.54
HACH	WA TESTING	319.35	UTILITY EQUIPMENT CO INC	SUPPLIES	1,194.53
HARVEY ELECTRIC	GENERATOR	133.75	VERIZON	COMMUNICATIONS	80.05
HAWKINS INC	CHLORINE	20	VISA	CONC/FRIDGE/BAT/LIGHT	4,976.07
HIEMSTRA TRUCKING	SLUDGE HAULING	2,475.00	VSP	VISION	218.63
MARION CO HUMANE SOC	ANIMAL CONTROL	417.5	VSP	VISION	263.03
HY-VEE	VESTS	750	W L CONSTRUCTION SUPPLY	CUT OFF BLADE	320
I & S GROUP, INC	CIP	1,117.10	WAGNER & MILLER	FLUSH VALVE/CONCESSIO	583.98
IDNR	CERTIFICATION	121.5	WELLMARK BL CR/BL SH	GROUP INSURANCE	14,366.50
IOWA ONE CALL	LOCATES	28	WELLMARK BL CR/BL SH	GROUP INS	14,366.50
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,263.92	WINTERSET MADISONIAN	SUBSCRIPTION	48
IOWA STATE DEPT OF REV	SALES TAX	405.69	Accounts Payable Total		370,418.73
IPERS	PROTECTED IPERS	11,458.40		Refund Checks Total	
JONATHON FLAWS	3- 9U 5/17	195	Payroll Checks		37,244.37
JORDAN FLAWS	MILEAGE	43.4	***** REPORT TOTAL *****		407,663.10
JOSH LENDER	TRAINING MILAGE	36.12	GENERAL		76,315.21
LAKEFRONT LIVING, LLC	SLUGFEST SHIRTS	260	MEMORIAL HALL		5.25
LEE BRECHT	3games 9U 5/17	195	ROAD USE TAX		12,115.04
MADISON NATIONAL LIFE INS	LIFE INS	424.4	EMPLOYEE BENEFITS		30,697.29
MADISON NATIONAL LIFE INS	LIFE INS	467.31	LOCAL OPTION SALES TAX		680
MARION COUNTY EXPRESS	PUBLICATIONS	233.81	DEBT SERVICE		59,550.00
MARION COUNTY EXPRESS	PUBLICATIONS	579.8	CAPITAL PROJ-PARK PROJECT		3,531.93
MARTIN MARIETTA MATERIALS	W PLEASANT	1,113.98	CAPITAL PROJ-ADKINS DEVEL		75,741.32
MEDIACOM	STREET DEPT	196.34	CAP PROJ-LIGHT PARK PATH		16.95
MEDIACOM	PH/INTERNET	329.95	CAP PROJ-EAST ELEMENTARY		100,000.00
MENARDS ALTOONA	SUPPLIES	173.33	WATER		29,944.76
MENARDS ALTOONA	SUPPLIES	240.21	SEWER		19,035.29
MENARDS DES MOINES	SUPPLIES	269.76	STORM WATER		30.06
MENARDS DES MOINES	SUPPLIES	962.95	TOTAL FUNDS		407,663.10

Revenue received during month of April 2025: General Fund \$226,238.70; Road Use Tax \$19,735.21; Employee Benefits \$86,646.33; Local Option Sales Tax \$20,478.17; TIF \$72,953.65; Debt Service \$88,876.76; Capital Proj-East Elementary \$100,000; Water \$36,873.45; Water Sinking \$13,318.84; Sewer \$41,416.95; Sewer Sinking \$26,415.50; Storm Water \$2,101.59.

New Business:

Mike Caulkins with the Pleasantville Youth Initiative requested an extension to the road closure on S Jefferson until the trusses are in place. That will be approximately two months from now. The council discussed the issues with the road being closed. The main concern is public safety. They discussed allowing a partial street closure but keeping 10ft of lane open to one way traffic. They would also like to see the street open on June 14th for the Pig Out Celebration. Motion by Patterson, seconded by Lopez to approve a partial street closure until June 17th on S Jefferson Street adjacent to the PYI property, leaving one lane open for travel and opening the entire street on June 14th. All voting in favor motion carried.

Reed informed the council that P&Z has approved the site plan for the Pleasantville Youth Initiative and V&K has completed and approved the site plan and building permit. It is included in the site plan to have two handicap ramps to enter the building. One on the west side of the building and one on the north side. The ramp on the north side of the building will extend to Lakefront Living for ADA accessibility as well. Motion by Hurt, seconded by Patterson to approve the Pleasantville Youth Initiative site plan. All voting in favor motion carried.

Engineer, Joey Whitehouse, explained there are no issues with the parcel split at 807 S Columbus St. The split is to create a lot for a new residence. Motion by Hurt, seconded by Patterson to approve parcel split for 807 S Columbus St. All voting in favor motion carried.

Mayor Pro Tem, Rachel Lopez, read a proclamation designating May as Mental Health Awareness Month.

Motion by Patterson, seconded by Lopez to approve Resolution 25-12, approving to name the east half of 35th Ave as Brooks Drive and to provide a sign to the Brooks family in honor of Midge Brooks. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve Resolution 25-13, approving the FY 2025 budget amendment. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve Resolution 25-14, supporting East Elementary Apartments LLC to apply for the IA Economic Development Workforce Housing Tax Credits. All voting in favor motion carried.

Reed briefly discussed setting a time for a celebration for the WQI Shadle Park Pond Project. The council has agreed to plan the celebration for June 13th at 1pm.

The council discussed the draft letter that Ahlers & Cooney has prepared to negotiate a solution for the Marion County Rural Water main located in Adkins Development. Reed explained according to the contract the water main is located within the city's service territory. Per the contract the city is to offer them fair market value, if the two parties are unable to agree on the amount, the matter will be submitted to arbitration. Whitehouse explained the process of determining a fair market value of the water main and how engineers look at a useful life of infrastructure. The council agreed to have the engineer verify the LF of the water main and provide a formula to give a fair offer to Marion County Rural Water.

Reed informed the council that Ahlers & Cooney have also prepared a draft of a new purchase agreement between the city and Marion County Rural Water. Reed asked if the council had any questions, comments, or additions regarding the draft. The council discussed the current rate the city charges rural water and the water sales vs. revenue. Reed and Breazeale will continue to work with Ahlers & Cooney and provide an updated draft to the council.

Old Business:

Reed explained that she sent a letter to Kitsis regarding the storm water issue on Linden Pl., he contacted her and offered a monthly payment option, but with the amount he offered it would take him over 20 years to pay the city back. She asked the council how they would like to proceed. They discussed a monthly minimum and the process of remedying the issue and placing a lien against his property. Motion by Patterson, seconded by Lopez, to offer a payment agreement of \$50 per month if that is not agreed upon to start the process of remedying the issue and placing a lien on the property. All voting in favor motion carried.

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

Mayor Pro Tem, Rachel Lopez

Attest: Rachel Reed, City Clerk