

# Pleasantville City Council Meeting

## July 15, 2025 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. Rachel Lopez was present via zoom.

Mayor Jurgens gave thanks and appreciation to the council/fire department members who responded to a rescue call for his family.

Council Member Hurt informed everyone that Checkerboard will be holding their 50<sup>th</sup> anniversary celebration this Saturday.

Parks and Rec Director, Jordan Flaws, informed the council that youth football registration will be over this Sunday and volleyball and soccer sign up will start in a couple of weeks.

Police Officer, Lance Eysink, informed the council that calls for service are down from last year.

Judy Moon asked the mayor and council about electronic bikes on the bike trail. Mayor Jurgens informed her that they are allowed until an ordinance is passed.

Motion by Van Ness, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2025 financial reports, approval of water consumption report for June 2025, approval of employee comp time, approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

A TEAM APPAREL	SPONSOR BANNER	82	TREASURER-STATE OF IA	STATE TAX	9.97
ACCESS SYSTEMS INC	COPIER	209.77	PELLA COOP ELECTRIC	UTILITIES	2,397.42
ADVANTAGE ADMINS	MEDICAL	25	PEOPLES BANK	NSF FEE	4.43
ADVANTAGE ADMINS	MEDICAL	8	PEOPLES BANK	ACH FEE	10
ADVANTAGE ADMINS	GROUP INSURANCE	52.5	PITNEY BOWES	POSTAGE MACHINE LEASE	81.27
ADVANTAGE ADMINS	MEDICAL	13.86	PITNEY BOWES INC	POSTAGE	201
ADVANTAGE ADMINS	MEDICAL	29.89	PLEASANTVILLE CHAMBER	LOST GRANT FY 2026	2,500.00
AHLERS & COONEY, P.C.	WATER CONTRACT	372	PVILLE YOUTH INITIATIVE	LOST GRANT FY 2026	5,000.00
ARMOR EQUIPMENT	STREET SWEEPER	242.79	POSTMASTER	WATER BILLS	319.2
AUTOMATIC SYSTEMS CO.	PLC ISSUES	1,749.73	QUILL CORPORATION	SUPPLIES	421.28
BAKER & TAYLOR	BOOKS	74.62	QUILL CORPORATION	UATTEND CLOUD CLOCK	330.34
BANLEACO	LED LIGHTING	297.11	RIDDELL	RECONDITION HELMETS	601.04
BROWN SANITATION	RECYCLING	630	SAFE BUILDING LLC	TRADE PERMIT	75
CELESTE CRAFTY CORNER	JUNE CLEANING	362.5	SALLY VANDER LINDEN	LOST GRANT FY 2026	250
CITY OF DES MOINES	DIGESTER SLUDGE	6,617.56	SANGOMA USA INC	PHONES	196.4
CITY OF PLEASANTVILLE	WA UTILITIES	345.44	PVILLE SENIOR CENTER	LOST GRANT FY2026	3,500.00
COLONIAL LIFE	COLONIAL PRETAX	70.18	SMITH FERTILIZER & GRAIN	GLYSTAR-WEEK KILLER	97.92
COWDEN SANITATION	TRASH STICKERS	194	SCISWA LANDFILL	CLEAN UP DAYS	784.55
EDMUNDS GOVTECH	SOFTWARE	4,875.00	SPECIAL OLYMPICS	LOST GRANT FY 2026	600
EFTPS	FEE FOR HEALTH IN	27.76	STAR EQUIPMENT, LTD	MIXING PUMP WWTP	365
EFTPS	FED/FICA TAX	5,818.79	STATE HYGIENIC LAB	WA TESTING	257.5
EFTPS	FED/FICA TAX	212.21	T-MOBILE	COMMUNICATIONS	52.4
EFTPS	FED/FICA TAX	6,509.17	DES MOINES REGISTER	SUBSCRIPTION	10.62
ELITE PEST CONTROL	PEST CONTROL	175	TROY GILCHRIST	CELL STIPEND	20
FARM & HOME	BALL FIELD TRASH BAGS	34.19	TROY STALZER	ROOF REPAIR	2,500.00
FARM & HOME	OIL	224.35	TROY STALZER	ROOF REPAIR	3,250.00
FARM & HOME	LEAF BLOWER	26.98	TYLER FLESHER	CELL STIPEND	40
FRIENDS OF SHADLE LIBRARY	LOST GRANT FY 2026	2,500.00	UMB BANK	GO BOND ADMIN FEES	300
GAMEBREAKER INC	FOOTBALL JERSEYS	3,519.12	UMB BANK	GO BOND ADMIN FEES	600
GRIMES ASPHALT & PAVING	COLD MIX	1,353.15	U S CELLULAR	COMMUNICATIONS	332.74
HACH	TESTING	41.15	VAN WALL EQUIPMENT	FUEL PUMP	61.91
HAWKINS INC	CHLORINE	993.5	VERIZON	COMMUNICATIONS	80.05
HAWKINS INC	PHOSPHATE	1,220.60	VERIZON	COMMUNICATIONS	80.05
HIRTA PUBLIC TRANSIT	LOST GRANT FY 2026	1,500.00	VERMEER DEVELOPMENT	FY 2025 TIF PAYMENT	32,941.17
I & S GROUP, INC	SURVEY	926.25	VISA	CONCESSIONS/TOURNAME	843.74
IOWA ONE CALL	LOCATES	18.1	VISA	ANIMAL TAGS/TRAIING	914.64
IOWA STATE DEPT OF REV	SALES TAX	494.92	VSP	VISION	233.43
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,519.81	WAGNER & MILLER	BALL VALVE/COUPLING	167.58
IPERS	PROTECTED IPERS	7,809.18	WELLMARK BL CR/BL SH	GROUP INSURANCE	14,366.50
IPERS	IPERS	0.03	WELLMARK BL CR/BL SH	GROUP INSURANCE	14,366.50
J & M DISPLAYS, INC.	FIREWORKS	12,903.93	Accounts Payable Total		166,306.13
JOY ANDERSON	RENT REIMBURSEMENT	25		Refund Checks Total	
JULIE COWDEN	BATHROOM SUPPLIES	10.69	Payroll Checks		41,075.99
MADISON NATIONAL LIFE INS	LIFE INS	467.31	*** REPORT TOTAL ***		207,382.12
MARION COUNTY EXPRESS	PUBLICATIONS	295.2	GENERAL		62,296.32
MEDIACOM	PH/INTERNET	506.29	MEMORIAL HALL		3.5
MENARDS ALTOONA	SHELTER RR LIGHTES	95.94	ROAD USE TAX		12,390.85
MENARDS DES MOINES	MULCH/SOAP	164.07	EMPLOYEE BENEFITS		26,255.16

MERCEDES HACKETT	CONCESSION STAND	1,800.00	LOCAL OPTION SALES TAX	33,628.93
MID AMERICAN ENERGY	UTILITIES	5,259.43	TIF	32,941.17
MUNICIPAL SUPPLY INC	TWIST PLUG	128	DEBT SERVICE	900
NORTHCOTE MEATS INC.	CONCESSIONS	1,624.02	CAPITAL PROJ-ADKINS	372
NORTHLAND SECURITIES	REPORTING FOR BONDS	550	WATER	16,301.21
OVERDRIVE	BRIDGES E BOOK	702.24	SEWER	22,262.82
P & P SMALL ENGINES, INC.	FILTERS/ PLUGS/BELT	258.91	STORM WATER	30.16
TREASURER-STATE OF IA	STATE TAX	1,175.24	TOTAL FUNDS	207,382.12

Revenue received during month of June 2025: General Fund \$19,254.27; Road Use Tax \$26,816.83; Employee Benefits \$1,699.90; Local Option Sales Tax \$17,966.30; TIF-LMI \$26,364.71; Debt Service \$57,070.09; Water \$41,335.92; Water Sinking \$13,318.84; Sewer \$45,830.72; Sewer Sinking \$26,415.50; Storm Water \$2,092.44.

#### New Business:

Engineer, Joey Whitehouse, informed the council that the owner of Parcel ID 1935600100, on S Columbus St. between S Columbus and Hwy 5, has the intention of splitting the lot at the drainage ditch to pair it with the west adjoining lot, closer to Hwy 5. He recommended the council receive confirmation of the parcel being combined with parcel to the west. The council discussed the parcel split and decided to table it until they receive confirmation that the parcel being split will be combined with the parcel to the west, so it is not a land locked parcel. Motion by Hurt, seconded by Koehn to table. All voting in favor, motion carried.

The council discussed the updates to the employee handbook. They would like to see what other insurance companies cap the short-term disability payment at. Motion by Hurt, seconded by Patterson to approve the updates to the employee handbook, excluding the short-term disability benefit. All voting in favor motion carried.

Whitehouse explained to the council that ISG has worked with both Iowa Counts and Quality Counts for traffic count analysis. The quote from Iowa Counts is \$1020 plus ISG time at standard reduced rate (estimated 3 hours). The quote from Quality County is \$2120 plus ISG time at standard reduced rate (estimated 2 hours). These quotes are for traffic count analysis at the intersection of Pleasant St. and Hwy 5 and are for video analysis from 6am-7pm on a weekday. Van Ness explained that our current traffic analysis numbers are from a few years ago right after Covid when a significant number of people were still working from home. He expressed that we need to update our numbers for the benefit of development. Whitehouse explained that the DOT completes an analysis every 4 years and Pleasantville is on their schedule for next year, but it will be another year after that before we receive the data. Hurt expressed that he does not feel the city should move forward with paying for a traffic analysis at this time due to the issue with the natural gas utility and the issue with the developer. Van Ness expressed that this would help market the entire town, not just the Adkins Development area. Van Ness and Jurgens explained that in the economic development meetings they have attended, members and representatives have highly recommended it. Motion by Patterson, seconded by Van Ness to approve the Iowa Counts traffic analysis for \$1020 plus ISG time. Van Ness aye, Patterson aye, Koehn aye, Lopez aye, Hurt nay. Motion carried.

Motion by Hurt, seconded by Koehn to set a special meeting for Friday July 18<sup>th</sup> at 3:30pm for a study session for the water plant engineering report. All voting in favor, motion carried.

Motion by Patterson, seconded by Van Ness to enter into closed session pursuant to IA Code Chapter 21.5.1(j), for the purchase or sale of real estate. All voting in favor, motion carried.

After returning to open session council member Hurt made a motion to direct the city's realtor to deny the offer. Seconded by Patterson, all voting in favor motion carried.

#### Old Business:

Josh Kitsis sent a response to the letter he received regarding the storm water issue on Linden Pl. He does not feel that it has created a safety issue or a nuisance. Council member Patterson referred to the pictures that were submitted to the city by his neighbor this past winter. The pictures show a significant amount of ice build up in the street due to the amount of water that is discharged from Kitsis's sump pump that drains into the city street. Council member Hurt explained that a problem has been created by his sump pump draining into the city street and a complaint was filed with the city. The city had the engineering team evaluate the issue and give a recommendation on how the issue can be resolved. Kitsis explained that he doesn't feel that directionally drilling a HDPE pipe and connecting it to his PVC pipe is a viable solution. He feels this will create an issue because the pipes are two different types of material. Whitehouse explained that PVC pipe cannot be directionally drilled around the cul-de-sac because it cannot bend. The council discussed allowing Kitsis to work with the city engineer and contractor to see if there is a better solution. Motion by Hurt, seconded by Koehn to approve the city engineer to work with the agreed upon contractor and Kitsis and propose a solution to the council. All voting in favor motion carried.

Attorney, Bob Stuyvesant, informed the council that he has received a discovery request from Jamie Adkins' attorney, he will work with city staff to complete the requests.

Motion by Hurt, seconded by Koehn to adjourn. All voting in favor motion carried.

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Mayor, Kody Jurgens

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Attest: Rachel Reed, City Clerk