

Pleasantville City Council Meeting

November 18, 2025 at 5:30pm

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

Council member Hurt asked about the progress of the sidewalk project. Public Works Director, Shawn Breazeale explained that they assessed 3 streets this year, 2 of those streets did not need repairs, and letters went out to property owners on Polk Street. Those sidewalks have all been repaired. They will assess 3 more streets and get letters out at the beginning of the year.

Breazeale informed the council that the water loss report shows over 30% loss, he explained there may be a leak somewhere. They will read meters on Monday then he will be able to complete the next water loss report to see if the water loss percentage is better. He also informed the council that the wells are due to be pulled. He explained the larger well needs pulled and updated with motor work, but the small well only pumps 220 gal. per minute and the pump will never shut off to keep up with the demand of the system so it will need pulled first to up size. Hurt asked if not selling to rural water would change the capacity. Breazeale explained the small well would be ok and not need to be updated if we did not sell to rural water because they pull 80,000-100,000 gal. per day.

Parks and Rec Director, Jordan Flaws, informed the council that basketball and wrestling are in full swing. Tournaments will start in December, and tournaments will be held every weekend in January.

Police Chief, Adam Choat, informed the council that Officer Lenger has 4 weeks left in the academy. He will have a couple of weeks of training within the department after he graduates from the academy before he is released on his own. He also informed the council that he is waiting on equipment for the police charger before it is ready.

Engineer, Joey Whitehouse, gave the council a brief update on the CIP. He explained he will be meeting with staff in the next couple of weeks to go over the projects and put together a project priority list with cost estimates. Hurt asked if the plan would include funding solutions. Whitehouse explained that they will look at each project scope and see what funding mechanisms will be applicable.

Attorney, Bob Stuyvesant, updated the council on the property located at Jasper and Columbus. He explained a pre-trial conference was scheduled for November 10th and he contacted Reed before the pre-trial conference, and she confirmed that the property had been cleaned up. Stuyvesant explained the case was dismissed and they had to pay court costs. He told the council that he informed the defendant that the city will continue to monitor the property.

Motion by Hurt, seconded by Koehn to approve the consent agenda as follows; approval of previous council meeting minutes, approval of October 2025 financial reports, approval of annual financial report for FY2025, approval of water consumption report for October 2025, approval of employee comp time, approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

ACCESS SYSTEMS INC	COPIER	254.89	MEDIACOM	STREET DEPT	217.37
ADAM CHOAT	4 OFFICE CHAIRS	100	MELLEN & ASSOCIATES, INC	AUMA VALVE REPAIR	1,074.84
ADVANTAGE ADMINISTRATORS, INC	MEDICAL	30.21	MENARDS DES MOINES	SUPPLIES	149.33
ADVANTAGE ADMINISTRATORS, INC	GROUP INSURANCE	52.5	MICROBAC LAORATORIES	TESTING	602
ADVANTAGE ADMINISTRATORS, INC	MEDICAL	43.57	MID AMERICAN ENERGY	UTILITIES	3,837.65
AHLERS & COONEY, P.C.	WATER CONTRACT	62	NORTHCOTE MEATS INC.	CONCESSION FOOD	533.4
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEE	1,050.00	TREASURER-STATE OF IA	STATE TAX	2,025.72
BANLEACO	LED LIGHTING	297.11	PEOPLES BANK	Analysis Charge	6.12
BEN ZOSS	REF 11/15/25	300	PITNEY BOWES INC	POSTAGE	100
BOBS CUSTOM TROPHIES, INC	LAMP POST PLATE	20.95	POSTMASTER	WATER BILLS	347.7
BROWN SANITATION	RECYCLING	720	QUILL CORPORATION	PRINTER INK	433.97
CITY OF PLEASANTVILLE	WA UTILITIES	331.01	QUILL CORPORATION	ENVELOPES	291.92
CITY OF PRAIRIE CITY	POLICE CAR	9,500.00	SANGOMA USA INC	PHONE SYSTEM	197.2
COLONIAL LIFE	LIFE INS	105.27	SIGNARAMA OF ANKENY	SHIELD & POLICE DECAL	398.05
COWDEN SANITATION	NOV/DEC SANITATION	350	STACK PAY TRANSFER	REGISTRATION FEE	40
CYA	LEAGUE FEE	1,490.00	T-MOBILE	COMMUNICATIONS	52.6
DAN CLARK	REF 11/22/25	180	TEXT MY GOV	SOFTWARE/SUPPORT	2,500.00
DOLLAR GENERAL-REGIONS 410526	CLEANING SUP/WATER/TP	61.95	THE DES MOINES REGISTER	SUBSCRIPTION	16.57
EFTPS	FED/FICA TAX	7,082.43	TROY ENGELDINGER	COOKING CLASS	71.17
EFTPS	FED/FICA TAX	6,667.49	TROY GILCHRIST	CELL STIPEND	20
EFTPS	FED/FICA TAX	-158.92	TYLER FLESHER	CELL STIPEND	20
EFTPS	EFTPS	158.92	UMB BANK TRUST	GO BOND INTEREST	59,550.00
ELITE PEST CONTROL	LIB PEST CONTROL	40	VEENSTRA AND KIMM, INC	BLDG/TRADE PERMITS	550
ELITE PEST CONTROL	PEST CONROL	190	VERIZON	COMMUNICATIONS	80.05
FARM & HOME	ANTIFEEZ	31.81	VISA	DNR/DMACC/IAMU/POND	1,417.48
FERGUSON WATERWORKS	PIT METERS	861	RAY'S WINDOW CLEANING	WINDOWS INSIDE/OUT	200

GALLS, LLC	EMBLEM	23.96	WINDSTREAM	LIB PH/INTERNET	156.85
GWORKS	SUPPORT AGREEMENT	8,050.00	ZACH SQUIRES	FB REF	150
HACH	WW TESTING	212.05	Accounts Payable Total		133,836.78
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	600	WATER	182.3
I & S GROUP, INC	CIP	4,431.25		Refund Checks Total	182.3
IOWA ONE CALL	LOCATES	19.8	Payroll Checks		41,528.53
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,348.59	***** REPORT TOTAL *****		175,547.61
IOWA STATE DEPT OF REV	SALES TAX	361.56	GENERAL		57,735.71
IPERS	PROTECTED IPERS	12,648.68	MEMORIAL HALL		31.59
INDUSTRIAL PNEUMATIC SYSTEMS	COMPRESSOR BELTS	79.34	ROAD USE TAX		10,470.44
JOELLEN GLICK	MILAGE SX CITY	61.64	EMPLOYEE BENEFITS		126.28
JONATHON FLAWS	REF 11/22/25	150	LOCAL OPTION SALES TAX		3,668.24
KAMI CLARK	REF 11/22/25	180	DEBT SERVICE		59,550.00
KYLE SITES	FB REF	150	CAPITAL PROJ-ADKINS		62
LAKEFRONT LIVING, LLC	COACH SHIRT ADD ON	25	CAP PROJ-LIGHT PARK PATH		20.95
LAKEFRONT LIVING, LLC	BASKETBALL	29	EQUIPMENT		9,500.00
LARRY FLAWS	REF 11/15 AND 11/22	300	CAP PROJ-WA QUALITY PROJ		48.41
MARION COUNTY EXPRESS	SUBSCRIPTION	65	WATER		16,987.43
MARION COUNTY EXPRESS	PUBLICATIONS	271.23	SEWER		17,004.74
MASON SCHEVE	REF 11/15/25	150	STORM WATER		341.82
			TOTAL FUNDS		175,547.61

Revenue received during month of October 2025: General Fund \$239,617.53; Road Use Tax \$19,132.91; Employee Benefits \$97,914.87; Local Option Sales Tax \$26,700.53; TIF \$56,179.47; Debt Service \$88,119.73; Water \$45,558.61; Water Sinking \$10,655; Sewer \$51,710.49; Sewer Sinking \$27,958.74; Storm Water \$2,122.34

New Business:

Bryan Vander Meiden with Midwest Sanitation & Recycling explained that they are a family owned and operated business with locations in Pella and Oskaloosa and they would like to expand to serve the Pleasantville area. The mayor and council asked about their schedule and how they manage non-paying customers. Vander Meiden explained that they would provide toters and pick up residential customers once a week and accommodate commercial customers as needed. They also provide recycling services in other communities and consider that option for customers in Pleasantville as well. The residential cost is \$22/mo. If customers do not pay within 60 days services will stop. The council discussed the ordinance; the license application and insurance comply with the ordinance requirements. Motion by Hurt, seconded by Koehn to approve the solid waste license application for Midwest Sanitation & Recycling. All voting in favor motion carried.

Motion by Hurt, seconded by Koehn to approve Resolution 25-18, adopting the Proposed Plan for the Pleasantville Urban Revitalization Area. All voting in favor motion carried.

Motion by Hurt, seconded by Koehn to approve Ordinance No. 2503-2025, an Ordinance Designating an area of Pleasantville, Iowa, as the Pleasantville Urban Revitalization Area. All voting in favor motion carried.

Reed informed the council that the health insurance renewal has an overall decrease. Medical is 8.99% decrease, dental 2% increase, and vision 4.51% decrease. Motion by Hurt, seconded by Koehn to approve the employee insurance renewal. All voting in favor motion carried.

Old Business:

Motion by Koehn, seconded by Patterson to approve Ordinance No. 2502-2025, adding a new section for sale of alcoholic beverages at special events. All voting in favor motion carried.

Motion by Hurt, seconded by Koehn to enter into closed session pursuant to IA Code Chapter 21.5.1(c), to discuss strategy with counsel in matters that are presently in litigation. Hurt aye, Koehn aye, Patterson aye. Motion carried.

Mayor Jurgens called for action from closed session. No action was taken.

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

Mayor, Kody Jurgens

Attest: Rachel Reed, City Clerk