

Pleasantville City Council Meeting

June 16, 2026, at 5:30pm

Mayor Kody Jurgens opened the meeting with council members Aaron Hurt, Rachel Lopez, Chelsea Kain, Kyle Patterson, and Jordan Van Ness present. Aaron Hurt arrived at 5:38pm.

Mayor Jurgens thanked everyone involved with the Pig Out Event and noted that it was an overall success. He also thanked city staff for their work during the citywide clean-up days, which were among the busiest the city has experienced.

Council Member Kain also thanked city staff and everyone involved with the Pig Out Event for their contributions.

Public Works Director Shawn Breazeale reported that line painting on Old Business Hwy 5 will be completed in July by the county's contracted company at a cost of \$3,454.92. He also stated that he believes he has located the water leak contributing to the elevated water loss report and expects confirmation when meters are read the week of the 22nd. Pond Parking Lot: Breazeale explained that Engineer Joey Whitehouse evaluated the parking lot by the pond because heavy rains are washing gravel into nearby yards and the pond. To prevent continued washout, the parking lot will need to be paved or returned to grass. Mayor Jurgens asked whether the lot could be asphalted while the road crew is in town in July. Breazeale stated that Whitehouse is reviewing the option and noted that asphalt or concrete would require storm intakes to prevent water from washing around the parking lot. Radium Testing and Chloride Levels: Breazeale also reported that radium test levels are elevated because the softeners must regenerate more frequently now that rural water has been turned back on. He noted that this is also contributing to chloride issues at the wastewater treatment plant. Breazeale plans to contact Tom Adkins at ISG for assistance in resolving the issue.

Parks and Recreation Director Jordan Flaws reported that the little league season was successful and ended during the first week of June. Football registration will open on Friday and continue through the second week of July. Flaws is also exploring replacement playground equipment for the area across the pond because the current equipment is outdated. He plans to meet with Mayor Jurgens to discuss the possible purchase of playground equipment being sold by the school. Flaws also noted that he is reviewing dates for a drive-in movie night.

Police Chief Adam Choat reported that the Pig Out Event was successful from a law enforcement perspective, with no major issues. He also noted that the department has received several complaints about e-bikes and posted information on the Pleasantville Police Department Facebook page to educate parents and children about applicable rules and state laws.

City Administrator Rachel Reynolds informed the council that a copy of the Board of Adjustments meeting packet was included with the city council packets. She noted that two variance requests will be considered at the Board of Adjustments meeting on June 24th at 4:00 p.m. Reynolds also reported that training has begun for the new finance and billing software, with the system scheduled to go live on July 1st.

Library Board President Abby Glann reported that the library is experiencing roof issues again. The library plans to patch the roof for now while raising funds for a full replacement within the next year or two. Glann also reported that the summer reading program is underway with strong participation and that several additional programs are scheduled throughout the summer.

Engineer Joey Whitehouse reported that he is developing project concepts and cost estimates for items both within and outside the Capital Improvements Plan. Staff and council will next prioritize the projects most important to the city and discuss potential funding options.

Resident Flooding Concern: Scott Perkins, 615 Linden St., reported that the intersection of Linden St. and W. Pleasant St. flooded twice in one week, with water reaching near his garage and flooding his landscaping and basement. Perkins stated that he does not recall the intersection flooding before the new development was added. Council Member Hurt explained that the intersection is a low-lying area within the 100-year floodplain and noted that similar flooding occurred in 2008 after heavy rainfall over a short period. He stated that storm intakes are located on both sides of the road and that previous review indicated the flooding was tied to unusually heavy rain. Hurt said he would support further review if Perkins could provide data showing that flooding at the intersection is becoming more frequent or severe. Hurt and Mayor Jurgens also noted that other areas of town experienced unusual drainage issues due to the amount of rain. Council Member Van Ness asked where stormwater from the intersection is routed. Public Works Director Shawn Breazeale stated that it flows to the city pond. Mayor Jurgens

explained that the SpringView developer was required to install infrastructure larger than the minimum requirement and said he does not believe the SpringView stormwater system connects to Linden St. Breazeale confirmed that stormwater from Lily Ln. and SpringView Dr., north of Lily Ln., flows north rather than toward Linden St. Engineer Joey Whitehouse stated that he needs to review the storm routing in that area and will evaluate the issue. He also noted that developments typically require a detention pond to manage runoff between the new development and previously pervious areas.

Motion by Van Ness, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2026 financial reports, approval of water consumption report for May 2026, approval of employee comp time, approval of Police Report, approval of retail tobacco license for Casey's General Store, and approval of the following bills: All voting in favor, motion carried.

ACCESS SYSTEMS INC	COPIER	224.1	MOTOROLA SOLUTIONS INC	ROOF MOUNT	67.89
ADVANTAGE ADMINISTRATORS	GROUP INS	52.5	NATE GUENTHER	UMPIRE 6/13/26	280
ADVANTAGE ADMINISTRATORS	PSF MEDICAL PAID	1,582.60	NORTHCOTE MEATS INC.	CONCESSIONS	1,227.97
ADVANTAGE ADMINISTRATORS	PSF MEDICAL PAID	182.12	TREASURER-STATE OF IA	STATE TAXES	1,186.15
BLACK OAK PUMPING	SLUDGE DISPOSAL	16,940.00	PELLA COOPERATIVE	WWTP UTILITIES	2,814.03
BOBS CUSTOM TROPHIES, INC	LIGHT PLAQUES	29.95	PEOPLES BANK	ANALYSIS CHARGE	3.27
BROWN SANITATION	RECYCLING	810	PEOPLES BANK	ACH Fee	10
CARGILL, INC.	SOFTENER SALT	4,757.25	PITNEY BOWES	POSTAGE MACHINE	81.27
CASEY'S BUSINESS MASTERCARD	PD & PW FUEL	3,130.78	PITNEY BOWES INC	POSTAGE	100
CITY OF PLEASANTVILLE	WATER BILLS	888.59	POSTMASTER	water bills	348.31
COLONIAL LIFE	COLONIAL PRETAX	70.18	QUILL CORPORATION	TP PARK RESTROOMS	53.09
CW SMITH	COMPUTER SERVICE	812.08	RON AMMONS	UMPIRE 6/13/26	566
DAN MILLEDGE	UMPIRE 6/13/26	160	SANGOMA USA INC	PHONE SYSTEM	196.75
DISPLAY SALES	FLAG BANNERS	936.5	SHIELD TECHNOLOGY	PD SOFTWARE	290
DOLLAR GENERAL	SUPPLIES	12.51	M. SHINN TRUCKING	SOFTENER SALT	700
EFTPS	FED/FICA TAX	5,849.51	SIMMERING-CORY	ONLINE CODE	450
EFTPS	FED/FICA TAX	6,432.03	SMITH FERTILIZER & GRAIN	BALLFIELD LIME	488.46
EFTPS	FORM 720-HEALTH IN	27.76	SMITH & LOVELESS, INC	PARTS-WWTP	1,892.22
ELITE PEST CONTROL	LIB PEST CONTROL	40	STATE HYGIENIC LAB	WATER TESTING	308
ENGINEERED EQUIP SOLUTIONS	SBR BLOWER WWTP	841.64	T-MOBILE	COMMUNICATIONS	53.1
FARM & HOME	CITY HALL FAUCET REPAIR	66.95	THE DES MOINES REGISTER	SUBSCRIPTION	15
FORBES OFFICE SOLUTIONS	LIB COPY MACHINE	167.34	TROY GILCHRIST	CELL STIPEND	20
FRANK DUNN CO	HIGH PERF PATCH	798	TYLER FLESHER	CELL STIPEND	20
GRAINGER	FUSE	89.2	UMB BANK TRUST	JASPER ST GO BOND	230,450.00
GRAINGER	VALVE/PROPELLER/MOTOR	776.02	UMB BANK TRUST	GO BOND REG FEES	300
GRIMES ASPHALT & PAVING CORP	COLD MIX	950.15	UMB BANK TRUST	GO BOND REG FEES	600
HACH	CHLORINE	76.6	UNITI	INTERNET	170
HARVEY ELECTRIC	WATER PLANT SERVICE CALL	125	US AUTOFORCE	TIRES	210.98
MARION CO HUMANE SOCIETY	ANIMAL CONTROL	417.5	USA BLUE BOOK	VALVE	556.22
I & S GROUP, INC	CAP IMPROVEMENT PLAN	768.75	UTILITY EQUIPMENT CO INC	MARKING FLAGS/PAINT	529.44
IA DEPT OF PUBLIC SAFETY	WARRENT SYSTEM	300	VERIZON	PD/WWTP/WA PLANT	143.49
IOWA FINANCE AUTHORITY	DIGESTER SRF LOAN	78,050.42	VERMEER DEVELOPMENT	TIF PAYMENT	40,122.79
IOWA FINANCE AUTHORITY	WWTP SRF LOAN PAYMENT	259,760.00	VISA	UATTEND/TRASH CANS	4,483.73
IOWA FINANCE AUTHORITY	SEWER LINING SRF LOAN	18,035.00	W L CONSTRUCTION SUPPLY	12' 6" DIABLO CARBIDE	413.81
IOWA FINANCE AUTHORITY	STATE ST WA MAIN SRF LOAN	88,510.00	WAGNER & MILLER PLUMB	WATER PLANT LEAK	436.72
IOWA FINANCE AUTHORITY	JASPER ST WA MAIN SRF	21,920.00	WELLMARK BL CR/BL SH	GROUP INS	13,207.14
ILEA	BLOOD BORNE ONLINE	100	WHEELER ROOFING	LIBRARY ROOF REPAIR	785.35
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1,424.00	RAY'S WINDOW CLEANING	WINDOW CLEANING	30
IOWA ONE CALL	LOCATES	26.2	Accounts Payable Total		851,808.93
IOWA STATE DEPT OF REV	WA Excise tax	1,279.56		Refund Checks Total	
IOWA STATE DEPT OF REV	SALES TAX	376.52	Payroll Checks		39,430.00
IPERS	PROTECTED IPERS	7,943.04	***** REPORT TOTAL *****		891,238.93
JENNIFER LATCH	PAINT REIMBURSEMENT	56.12	GENERAL		50,965.12
JK TECHNOLOGY	ONSITE SUPPORT	267.5	MEMORIAL HALL		3.5
KODY JURGENS	UMPIRE 6/13/26	120	ROAD USE TAX		11,878.20
MADISON NATIONAL LIFE INS	LIFE INS	274.18	EMPLOYEE BENEFITS		13,653.70
MARION COUNTY EXPRESS	PUBLICATIONS	484.31	LOCAL OPTION SALES TAX		17,898.48
MEDIACOM	STREET DEPT	46.99	TAX INCREMENT FINANCING		40,122.79
MENARDS DES MOINES	HOSE/BUCKET	95.26	DEBT SERVICE		231,350.00
METERING & TECHNOLOGY SVC	PARTS	237.22	CAP PROJ-LIGHT PARK PATH		29.95
MGL PRINTING SOLUTIONS	A/P CHECKS	380	WATER		23,585.73
MICROBAC LAORATORIES INC	TESTING	1,855.00	WATER SINKING		110,430.00
MID AMERICAN ENERGY	UTILITIES	3,313.19	SEWER		35,446.72
MIDWEST SANITATION	SANITATION	150	SEWER SINKING		355,845.42
MOTOROLA SOLUTIONS INC	BODY CAMERAS/SOFTWARE	15,177.63	STORM WATER		29.32
			TOTAL FUNDS		891,238.93

Revenue received during month of May 2026: General Fund \$51,016.07; Road Use Tax \$22,322.16; Employee Benefits \$9,363.31; LOST \$21,208.35; TIF \$12,593.97; TIF LMI fund \$28,376.55; Debt Service \$49,182.55; Cap. Proj. Light Park Path \$700; Water \$32,374.28; Water Sinking \$10,655; Sewer \$52,528.48; Sewer Sinking \$56,902.57; Storm Water \$2,042.79

New Business:

Mayor Jurgens informed the council that the city received one sealed bid for the historical woodwork at 118 E Jackson St. Mayor Jurgens opened the bid and read it aloud to the council. The bid stated, "I'm submitting a bid for the interior trim at 118 E Jackson St. for the amount of \$240, I'm also requesting permission to recycle anything else I deem usable." Attorney Bob Stuyvesant stated he would need to provide proof of liability insurance since he will be inside the house. Motion by Hurt, seconded by Lopez to approve the sealed bid from Brad Cowden for \$240 with the proof of liability insurance. All voting in favor motion carried.

Council Member Lopez reported that social media discussions have raised concerns about e-bikes and children not following regular traffic laws. Based on the activity she has observed, Lopez expressed concern that a child could be injured. Council Member Hurt stated that while parents are responsible for teaching bike safety, he agreed that the city should consider an ordinance. Mayor Jurgens also supported pursuing an ordinance that the Police Department can enforce. Attorney Stuyvesant explained that state law includes e-bike classifications and requirements, but communities are beginning to adopt local ordinances as well. Chief Choat stated that the city's current ordinance aligns with state code, but he would like to review ordinances adopted by other cities and how they are being enforced. The mayor and council requested that Chief Choat and Attorney Stuyvesant draft an ordinance based on Chief Choat's perspective regarding what would be most appropriate for the city and enforceable by the Police Department.

Chief Choat informed the council that the City of Mitchellville purchased a new Ford Explorer patrol vehicle last fall for \$66,815, including outfitting, but has since disbanded. The city has the opportunity to purchase the vehicle for \$55,000. Chief Choat stated that another department is willing to purchase the city's 2018 Tahoe for \$15,000, reducing the net cost of the Ford Explorer to \$40,000. The vehicle is fully equipped, though the city would need to install its radio and add vinyl. Chief Choat reported that the vehicle replacement fund will have sufficient funds available on July 1st. Council Member Hurt asked City Administrator Reynolds about available funding. Reynolds explained that after the new fiscal year begins, the vehicle replacement fund will have \$40,222 and the equipment replacement fund will have just over \$3,700. She noted that, moving forward, the council will need to budget appropriately each year to align with the chief's vehicle trade-in plan. Chief Choat also stated that he plans to begin driving the Dodge Charger patrol car to reduce mileage on the Tahoe and Explorer. Motion by Van Ness, seconded by Kain, to approve trading in the 2018 Tahoe for \$15,000 and purchasing the Ford Explorer patrol vehicle for \$55,000, for a net cost of \$40,000. All voting in favor, motion carried.

Motion by Patterson, seconded by Van Ness to approve Resolution 26-14, appointing Nick Haselhuhn to the Library Board of Trustees. Van Ness aye, Patterson aye, Kain aye, Lopez aye and Hurt aye, motion carried.

Motion by Hurt, seconded by Van Ness to approve 3% cost of living raises effective July 1, 2026 as follows: Adam Choat \$45.89/hr., Lance Eysink \$34.70/hr. with a top out pay January 2027 at \$34.99/hr., Josh Lenger \$29.67/hr. with an anniversary increase to \$30.22/hr. April 2027, Shawn Breazeale \$43.41/hr., Troy Gilchrist \$30.89/hr., TJ Flesher \$27.10/hr., Rachel Reynolds \$38.91/hr., April Schrader \$25.33/hr., Jordan Flaws \$24.93/hr. All voting in favor, motion carried.

Motion by Lopez, seconded by Patterson to approve Resolution 26-15, approving FY 2025-2026 transfer for \$12,568.14 from the TIF fund to the debt service fund. Hurt aye, Lopez aye, Kain aye, Patterson aye and Van Ness aye, motion carried.

Motion by Patterson, seconded by Kain to approve Ordinance 2603-2026, an Ordinance amending Chapter 106 pertaining to recycling fees. Van Ness aye, Patterson aye, Kain aye, Lopez aye and Hurt aye, motion carried.

Motion by Van Ness, seconded by Patterson to waive the second and third readings for Ordinance 2603-2026, an Ordinance amending Chapter 106 pertaining to recycling fees. Van Ness aye, Patterson aye, Kain aye, Lopez aye and Hurt aye, motion carried.

Old Business:

Attorney Stuyvesant reported that Mr. Adkins has retained another attorney to address the IRS liens on his property. That attorney believes the lots requested by the city will be released from the IRS and bank liens. Stuyvesant stated that he has discussed the matter with the county attorney and the county's private attorney involved in the case. The city is awaiting further response from Mr. Adkins' attorneys.

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

Mayor, Kody Jurgens

Attest: Rachel Reynolds, City Clerk