

Pleasantville City Council Meeting

January 20, 2020, 2019 at 5:30pm

Mayor Steve Marsh opened the meeting with council members Kody Jurgens, Carol Allen, Clinton Wallace, Kyle Patterson and Jordan Van Ness present.

Mayor Marsh welcomed the new council members.

Wallace asked if there were any new updates from Journey Homes about the construction at SpringView. Mrstik informed them that Journey Homes is working with Safe Building and changing the plans to add basements under the homes. Wallace also would like public works and Jordan Flaws, Parks and Rec Director, to keep in mind some work that needs to be done at the park when Spring gets here.

Flaws informed the council that he had 190 kids registered for the wrestling tournament and it was a good turnout.

Clinton with McClure Engineering on the creative placemaking project spoke to the council about applying for a grant for the downtown grocery store building through the Community Catalyst Building Remediation Program with Iowa Economic Development. This grant will require matching funds. He explained there is an operator interest in this building to be a co-op grocery store model and have fresh produce, meat, and a deli. A resolution will be presented to the council in March and the application will be due April 14th. If funds are awarded, they will be available in August.

Eric Hoffman explained to the council that he is advocating for the library, he explained in the next year the city will have to decide on whether to keep library services in the community or not. He expressed that the library is a great asset to our youth and our community.

Motion by Wallace, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes, approval of December 2019 financial reports, approval of water consumption report for December 2019, approval of employee comp time, approval of Police Report, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
3E ELECTRICAL	GENERATOR REPAIR	300.4	JORDAN FLAWS	REIMB MI	18.56
ACCESS SYSTEMS	ASSESSMENT	250	JORDAN FLAWS	REIMB - CONCESSIONS	31.64
BENNETT WASTE	GARBAGE PICK UP	382	JORDAN FLAWS	REIMB MILEAGE TO MTG	42.55
STUYVESANT & BENTON	LEGAL FEES	234.5	JOSH FLAWS	BBALL REFS	210
BOBS CUSTOM TROPHIES, INC	WRESTLING MEDALS	379.5	KEYSTONE LABORATORIES	TESTING	741.05
BRANDON PENNINGTON	CELL STIPEND	20	KEYSTONE LABORATORIES	TESTING	763.02
BROWN SANITATION	RECYCLING	810	KNIA KRLS	ADVERTISING	89.75
BRUENING ROCK PRODUCTS	ROCK	697.17	KNOXVILLE JOURNAL	PUBLICATIONS	162.23
CANON FINANCIAL SERVICES	COPY MACH	127.68	MARION COUNTY AUDITOR	ELECTION	1,076.56
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	MARION COUNTY SHERIFF	GARNISHMENT 2	205.63
CASEY'S	FUEL	925.5	MEDIACOM	PHONE/INTERNET	944.75
CHEYENNE DOWNING	CLEANING	75	MEDIACOM	TELEPHONE/INTERNET	867.25
COLLECTION SERVICES CTR	CASE ID 927284	459.23	MENARDS ALTOONA	CITY/WWTP SUPPLIES	68.97
COLLECTION SERVICES CTR	CASE ID 927284	76.54	MENARDS ALTOONA	SUPPLIES	67.74
COLLECTION SERVICES CTR	CASE ID 927284	459.23	METERING & TECHNOLOGY	WATER METERS	1,349.90
COLONIAL LIFE	COLONIAL PRETAX	62.18	MID AMERICAN ENERGY	UTILITIES	4,178.41
COLONIAL LIFE	COLONIAL PRETAX	31.09	MIDWEST OFFICE TECH	COPY MACH	61.22
DEARBORN NATIONAL	INSURANCE	273.35	MUNICIPAL SUPPLY INC	SUPPLIES	1,808.30
DIAMOND OIL COMPANY	MINERAL OIL	244.5	MUNICIPAL SUPPLY INC	SCHOOL WA METERS	2,010.00
DOLLAR GENERAL	WWTP SUPPLIES	19	NEAPOLITAN LABS LLC	WEBSITE	500
DOLLAR GENERAL	SHOP SUPPLIES	15.25	NORTHCOTE MEATS INC.	CONCESSIONS	471.28
DOUBLE D PEST CONTROL	PEST CONTROL	123.05	P & P SMALL ENGINES, INC.	PARTS FOR SAW	53.98
EFTPS	FED/FICA TAX	4,092.85	TREASURER-STATE OF IA	STATE TAXES	1,367.00
EFTPS	FED/FICA TAX	3,977.45	TREASURER-STATE OF IA	STATE TAX	666
EFTPS	FED/FICA TAX	161.66	TREASURER-STATE OF IA	STATE TAX	12
EFTPS	FED/FICA TAX	4,125.72	PELLA COOP ELECTRIC	UTILITIES	2,246.42
EFTPS	FED/FICA TAX	388.55	PEOPLES BANK	CASH-WRESTLING TOUR	625
ELITE SPORTS	SINGLETs	550	PEOPLES BANK	NSF FEE	5.35
PLEASANTVILLE EMS	QUARTERLY PAYMENT	18,966.50	PEOPLES BANK	ACH FEES	24
FARM & HOME	TOILET PARTS	17.12	PETERBILT OF DES MOINES	PETE BRAKE ADJUSTER	168.16
GALLS, LLC	PD UNIFORM	394.97	PITNEY BOWES INC	POSTAGE	38.43
GWORKS	1099S/W2S	140.33	POSTMASTER	wa bills postage	197.4

HACH	WA SUPPLIES	42.48	PRODUCTIVITY PLUS		
HARRINGTON TRUCKING LLC	HOUSE DEMO	731.25	ACCOUNT	SKIDLOADER PART	53.02
HARRINGTON TRUCKING LLC	DUMPSTER JASPER ST	600	QUILL CORPORATION	TONER	229.33
HAWKINS INC	CHLORINE	756.95	SNYDER AND ASSOCIATES	ENGINEERING	13,127.50
HOUSE 2 HOUSE	CLEANING	180	SCISWA	LANDFILL FEE-JASPER ST	34.2
HOUSE 2 HOUSE	CLEANING	382.5	STATE HYGIENIC LAB	WA TESTING	236.5
MARION CO HUMANE SOC	CONTRACT-1 DOG	191	TROY GILCHRIST	CELL STIPEND	20
IA DEPT OF PUBLIC SAFETY	PD ONLINE SYSTEM	300	US AUTOFORCE	CHEVY TRUCK TIRES	292.34
IA DEPT OF REVENUE	WA EXCISE TX	1,138.00	U S CELLULAR	CELL PHONES	276.42
IOWA CIVIL CONTRACTING	JASPER ST PAY APP 8	320,950.58	U S CELLULAR	CELL PHONES	279.22
IOWA ONE CALL	LOCATE NOTICES	18.9	VERIZON	COMMUNICATIONS	119.98
IOWA STATE DEPT OF REV	wa tx	1,268.00	VERIZON	COMMUNICATIONS	120.11
IOWA STATE DEPT OF REV	SALE	1,691.00	DENNY VRBAN TRUCKING	HAUL ROAD SALT	357.12
IPERS	PROTECTED IPERS	5,165.49	WAGNER & MILLER PLUMB	PD FURNACE	491.74
IPERS	PROTECTED IPERS	2,524.68	WELLMARK BL CR/BL SH	INSURANCE	7,531.17
IPERS	IPERS	95.79	WELLMARK BL CR/BL SH	INSURANCE	5,575.41
JAMES FLAWS	BBALL REFS	210	WOODRUFF CONSTRUCTIO	WWTP PAY APP 23	58,900.00
JEREMY FLAWS	BBALL REFS	210	Accounts Payable Total		484,081.23
			Payroll Checks		34,486.60
			***** REPORT TOTAL ****		518,567.83

Revenue received during month of November 2019: General Fund \$33,523.22; Memorial Hall \$2,353.70; Recreation \$301.98; Road Use Tax \$23,705.83; Employee Benefits \$7,158.12; Local Option Sales Tax \$18,582.84; TIF \$13,601.09; Debt Service \$8,255.15; Capital Project-Park Parking Lot \$5,000.00; Water \$30,313.47; Jasper St; Water Reserve \$1,853.09; Sewer \$44,236.21; Sewer Sinking \$26,569.88; Storm Water \$2,190.68

New Business:

Robbie Wilson approached the council about an issue that they have with a dog running loose. She has made 1 written and 2 verbal complaints. She explained the issue they have had with the dog and would like the council to assist with enforcing the ordinance. Mrstik explained he would like to move forward and discuss the issues with the owner, if the issue doesn't get resolved a citation will be issued and at that time Mrs. Wilson would have to testify in court.

Engineer, Jordan Stoermer, recommended that the council not approve the parcel split for parcel 1922602500. He recommended the split be done with a preliminary plat and final plat. He explained with a plat easements and possible wider right-of-way would be determined for potential development. The council also talked about the water and sewer issue. Motion by Jurgens, seconded by Allen to table the parcel split application until more information is obtained. All voting in favor motion carried.

Public Works Director, Shawn Breazeale, provided the council with a quote for a new locating device. He explained this will be used for locating underground lines. Motion by Wallace, seconded by Patterson to approve the purchase of a new locating devise for \$4275. All voting in favor motion carried.

Mrstik explained to the council that the back door at the Memorial Hall is rusted out and needs replaced, we received a quote for \$2086.50 for the steel door and labor to install the door. Motion by Van Ness, seconded by Wallace to approve the quote from Bill Harvey to replace the back door at the Memorial Hall for \$2086.50. All voting in favor motion carried.

Motion by Van Ness, seconded by Allen to approve Resolution 20-01, Council Appointments. All voting in favor motion carried.

Motion by Van Ness, seconded by Allen to approve Resolution 20-02, Mayor Appointments. All voting in favor motion carried.

Motion by Wallace, seconded by Van Ness to approve Resolution 02-03, appointing Planning and Zoning Commission. All voting in favor motion carried.

Motion by Van Ness, seconded by Jurgens to approve Resolution 02-04, appointing Board of Adjustments. All voting in favor motion carried.

The Planning and Zoning Commission is scheduled to meet Wed. Jan. 29th at 3:30 to discuss possible zoning changes for Stubbs property from R-1 to C-1 located on W Jasper St. When the Planning and Zoning Commission recommends any zoning change or comp plan change the city council must hold a public hearing prior to changing the zoning or comp plan. Motion by Van Ness, seconded by Patterson to approve Resolution 20-05, setting a public hearing for rezoning for Feb. 17, 2020 at 5:30pm. All voting in favor motion carried.

Motion by Van Ness, seconded by Wallace to approve Resolution 20-06, setting a public hearing to amend the comp plan for Feb. 17, 2020 at 5:30pm. All voting in favor motion carried.

Engineer, Nate Carhoff, explained to the council that they recommend change order #10 to Woodruff Construction for installation of a valve at the new WWTP in the amount of \$39,524.26. Motion by Van Ness, seconded by Wallace to approve change order #10 to Woodruff Construction in the amount of \$39,524.26. All voting in favor motion carried.

Stoermer informed the council that he just received the structural evaluation of the old Pleasantville School at 405 E Monroe. The council received a copy in their council packets however, there hasn't been enough time to go through and discuss the report in detail.

Carhoff explained to the council that there were 170 days of construction last season for the Jasper Street project and there will be about 60 more days. He explained the current contract was based on performing construction services for 160 days. He also explained with this supplemental agreement the city will continue to receive the same level of service from Snyder & Associates. Breazeale expressed that he has been very satisfied with the level of services from Snyder & Associates for this project. Motion by Wallace, seconded by Van Ness to approve Snyder & Associates supplemental agreement for additional Jasper Street construction administration and observation. All voting in favor motion carried.

Stoermer explained that the city can apply for STBG funding for future projects. He explained the types of projects that would qualify for the STBG funding.

Old Business

The council had more discussion on adding council packets to the website. They discussed emailing the packets to citizens for a monthly or yearly fee. They discussed adding to the website, Marsh stated other cities he works with don't put their packet on the website just the agendas and minutes. City Attorney, John Judisch, would like to do additional research as to the information that is placed in the packets and if it would violate any laws pertaining to personal and private information. The council would like Mrstik to check in to the option of streaming the council meeting for the public to view.

Stoermer informed the council that the city was not awarded the Water Quality Initiative funding, this funding was given to cities that have a fully designed plan

The city was chosen for the TAP grant. At this we do not know the amount of funding and the funding won't be available until 2023. Stoermer will check to see if the city can move forward with a project and receive the funding as a reimbursement.

Motion by Wallace, seconded by Allen to adjourn the meeting. All voting in favor motion carried.

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk