

Pleasantville City Council Meeting

June 16, 2020 at 5:30pm

Mayor Steve Marsh opened the meeting with council members Kody Jurgens, Carol Allen, and Clinton Wallace present. Council Member Kyle Patterson arrived late due to a rescue call. Council member Jordan Van Ness was absent.

Mayor Marsh informed the council that city hall and the city square has been sprayed for the dandelions.

Council Member Wallace informed Police Chief, Joe Mrstik, of complaints about speeding on State Street. Mrstik explained he would inform the other police officers.

Mrstik explained to the council that he had applied for a grant to SCISWA for hazard waste clean up properties and he was informed today that we will be awarded \$1700. The grant will be deposited into the nuisance abatement fund. Mrstik also informed the council that the police department has had an enormous amount of support from the public and they are grateful and appreciate the support. He explained the department has the Lexipol Policy that will help protect the police department and the city.

Motion by Van Wallace, seconded by Allen to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2020 financial reports, approval of water consumption report for May 2020, approval of employee comp time, approval of Police Report, approval of Class C Beer Permit and Class B Wine Permit renewal for Dollar General, approval of Tobacco/Nicotine/Vapor Permit for Casey's General Store, approve of Tobacco/Nicotine/Vapor Permit for Dollar General, approval of Tobacco/Nicotine/Vapor Permit for Solar Drops Vapor and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	UNIFORMS/HATS	1,378.00	MUNICIPAL SUPPLY INC	WA SUPPLIES	198.4
AMANDA ZIMMERMAN	TREE ON JASPER STREET	500	MYERS INSURANCE	WORK COMP	3,166.00
AUTOKRAFT	HYD HOSE	256.43	TREASURER-STATE OF IA	STATE TAX	1,362.00
AUTOMATIC SYSTEMS CO.	WWTP SWITCH	193.26	TREASURER-STATE OF IA	STATE TAXES	1,448.00
BENNETT WASTE & RECYCLING	GARBAGE CONTRACT	250	TREASURER-STATE OF IA	STATE TAX	139
BOBS CUSTOM TROPHIES, INC	TOURNAMENT MEDALS	210	PELLA COOPELECTRIC	6108156371	1,214.72
BRANDON PENNINGTON	ICE FOR WWTP	23.16	PEOPLES BANK	NSF FEE	16.05
BRANDON PENNINGTON	CELL STIPEND	20	PEOPLES BANK	ACH FEE	24
BROWN SANITATION	RECYCLING	900	POLK CO SHERIFF'S OFF	GARNISHMENT 2	196.47
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	POSTMASTER	WA BILLS	192.85
CARGILL, INC.	WA TREATMENT SALT	3,462.82	PREMIER PARTS INC.	ATV BATTERY	60.88
CASEY'S BUSINESS MASTERCARD	FUEL	670.11	QUILL CORPORATION	OFFICE SUPPLIES	121.89
CITY OF WEST DES MOINES	SALT STORAGE	1,282.80	SAFE BUILDING	TRADE PERMITS	150
COLLECTION SERVICES CTR	CASE ID 927284	499.47	SIMMERING-CORY, INC	CDBG CONTRACT	8,000.00
COLLECTION SERVICES CTR	CASE ID 927284	499.47	SNYDER & ASSOCIATES	ENGINEERING-JASPER ST	24,254.16
COLLECTION SERVICES CTR	CASE ID 927284	499.47	SPAHN & ROSE LUMBER	LUMBER FOR DUGOUTS	602.92
COLONIAL LIFE	COLONIAL PRETAX	62.18	STATE HYGIENIC LAB	WA TESTING	236.5
COLONIAL LIFE	COLONIAL PRETAX	62.18	STETSON BUILDING	ADA PAVER	150.99
DANA LAVIN	REIMB-SHELTER RENT	25	THE CARLISLE CITIZEN	PUBLICATIONS	489.66
DEARBORN NATIONAL	INSURANCE	284	TRAFFIC SAFETY CORP.	SPEED SIGN	3,200.00
DOLLAR GENERAL	ICE FOR WWTP	17	TROY GILCHRIST	REIMB FOR SUPPLIES	11.58
EFTPS	FED/FICA TAX	4,241.33	TROY GILCHRIST	CELL STIPEND	20
EFTPS	FED/FICA TAX	4,593.52	UMB BANK TRUST	JASPER GO BONDS 2019	160,350.00
EFTPS	FED/FICA TAX	4,430.71	US AUTOFORCE	ATV TIRES	167.52
EFTPS	FED/FICA TAX	824.72	UTILITY SERVICE CO INC	CONTRACT	9,869.17
GRIMES ASPHALT & PAVING	COLD MIX	953.38	VERIZON	COMMUNICATIONS	120.03
HACH	SUPPLIES	60.18	VRBAN TRUCKING	HAUL TREATMENT SALT	589.6
HACH	WA SUPPLIES	231.96	WAGNER-MILLER PLUMB	MH AIR CONDITIONER	325.5

HAWKINS INC	WA SUPPLIES	3,157.34	WELLMARK BL CR/BL SH	INSURANCE	6,974.25
MARION CO HUMANE SOCIETY	CONTRACT	191	RAY'S WINDOW CLEANIN	CLEAN WINDOWS	6
MARION CO HUMANE SOCIETY	CONTRACT	191	YSI INC., A XYLEM BRAND	WWTP SENSORS	460
IOWA FINANCE AUTHORITY	PAYMENT C0843R-WRR	251,517.40	Accounts Payable Total		583,835.01
IOWA FINANCE AUTHORITY	PAYMENT CW9621R	20,379.25	Payroll Checks		38,346.49
IOWA FINANCE AUTHORITY	PAYMENT D0487R	19,236.35	*** REPORT TOTAL **		622,181.50
IOWA FINANCE AUTHORITY	PAYMENT CS0259R	17,237.50	GENERAL		41,454.17
IOWA LEAGUE OF CITIES	MEMBER DUES	1,169.00	MEMORIAL HALL		634.32
IOWA ONE CALL	LOCATE NOTICES	35.3	RECREATION		8,104.22
IOWA STATE DEPT OF REV	wa excise	1,151.00	ROAD USE TAX		12,279.26
IOWA STATE DEPT OF REV	wa state tax	365	EMPLOYEE BENEFITS		4,652.86
IPERS	PROTECTED IPERS	5,369.03	LOST		500
IPERS	PROTECTED IPERS	5,560.53	TIF		53,000.00
IPERS	PROTECTED IPERS	539.49	DEBT SERVICE		107,350.00
JAMI MCLAMB	REIMB SHELTER RENT	25	CAPITAL PROJ-PARK PROJ		602.92
JENKINS GARDEN MARKET	TREES	500	CAPITAL PROJ-TREES		500
JORDAN FLAWS	MILEAGE & SUPPLIES	106.99	CAP PROJ-LIGHT PATH		239.48
KEYSTONE LABORATORIES INC	WATER TESTING	175	JASPER ST RECONSTRUC		24,254.16
KEYSTONE LABORATORIES INC	WW TESTING	595.6	WATER		26,318.80
MEDIACOM	TELECOMMUNICATION	140.98	JASPER ST WA MAIN		13,904.47
MEDIACOM	TELECOMMUNICATION	396.26	WATER RESERVE		19,236.35
MENARDS ALTOONA	PARK SUPPLIES	13.47	SEWER		15,672.34
MENARDS DES MOINES	SUPPLIES	58.8	SEWER SINKING		289,134.15
MENARDS DES MOINES	PATH LIGHT SUPPLIES/PARK SUPP	259.44	STORM WATER		344
METERING & TECHNOLOGY SVC	OUTSIDE WA METERS	1,375.63	JASPER ST WA		4,000.00
MID AMERICAN ENERGY	UTILITIES	3,379.60	TOTAL FUNDS		622,181.50
MIDWEST OFFICE TECHNOLOGY	COPY MACHINE	32.08			

Revenue received during month of May 2020: General Fund \$32,077.42; Memorial Hall \$1,994.04; Road Use Tax \$16,130.27; Employee Benefits \$6,673.98; Local Option Sales Tax \$15,623.39; TIF \$7.51; Debt Service \$6,932.67; Capital Project-Park Path Lights \$94.01; Jasper St. Reconstruction \$241,300.00; Water \$31,853.23; Water Reserve \$1,853.10; Sewer \$46,052.59; Sewer Sinking \$26,569.87; Storm Water \$2,071.84

New Business:

Chris Sobotka provided the council with a proposal to install an antenna on the water tower to provide internet service to the rural Pleasantville citizens. He explained everything would be provided by him and there would be no cost to the city. Mayor Marsh explained in the past the city has turned down other cell companies, he explained the engineer does not recommend it. There would need to be a structural engineer to sign off on it. Public Works Director, Shawn Breazeale, would like to see in depth plan showing how the antenna would be installed and mounted to the tower. The city also has a contract with Utility Services for tower maintenance and they would need to be contacted to see what additional costs would be if the antenna would need moved for maintenance. The council would like to table this issue until we receive additional information.

Motion by Wallace, seconded by Allen to approve the following Local Option Sales Tax Grants; Pleasantville Senior Center \$4,000, Marion County Special Olympics \$600, Pleasantville Human Development \$3,400, Pleasantville After Prom Task Force \$500, Webb Shadle Memorial Library \$3,500, Pleasantville Lions Club \$3,500, Boy Scouts Troop 363 \$500 and Shadle Park/Frank Jolly Shelter \$100. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve street closure on June 30th on S Jefferson St at the intersection of Mill St. All voting in favor motion carried.

Mayor Marsh explained that the lowarn Membership would benefit the public works department if something major was to happen and equipment and additional manpower would be needed. The membership is free for the city. Motion by Wallace, seconded by Jurgens to approve the lowarn Membership. All voting in favor motion carried.

The employee handbook update is to limit the number of vacation hours an employee can carry over. The update will read as follows; No more than the number of hours earned in the previous year shall be carried forward after December 31. The carry-over hours from one year are to be used the next year. Unused annual leave hours above the carry-over allowed will be forfeited on December 31. Motion by Jurgens, seconded by Wallace to approve the employee handbook update. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve the following hours of comp time carry-over and pay out; Shawn Breazeale 47.50 hrs. carry-over, Joe Mrstik 10 hrs. carry-over 69.51 hrs. pay out, Jordan Flaws 7.25 hrs. carry-over 8 hrs. pay out, Troy Gilchrist 2.26 hrs. carry-over 40 hrs. pay out and Brandon Pennington 10 hrs. carry-over. All voting in favor motion carried.

There was a 3% salary increase budgeted for permanent employees. Motion by Wallace, seconded by Jurgens to approve the 3% salary increase for full and permanent part-time employees. All voting in favor motion carried.

Breazeale informed the council that the cost for mosquito control would be about \$6000 for only the park area. No action was taken.

The mayor and council discussed the water leak at the mobile home park. The individual that had the leak is asking the city for a sewer adjustment. The city sells water to the mobile home park and they in turn read the meters in the park and bill the individual lots. The mayor and council would like the mobile home park to submit a letter to the city requesting the sewer adjustment because they own the system.

Motion by Allen, seconded by Wallace to approve the FY 20109 audit report. All voting in favor motion carried.

Council Member Wallace asked about the speed sign for Jasper St. Mrstik informed the council that the sign is in and the locates are being done for installation. Mrstik explained vehicles are running the stop sign at the intersection of Jefferson and Jasper due to it being a new required stop. He received a quote for LED stop signs for that intersection. The council would like to wait and see what the cost of the way finding signs will be.

Motion by Wallace, seconded by Allen to approve pay application no. 10 to Iowa Civil Contracting in the amount of \$370,631.18. All voting in favor motion carried.

Mrstik informed the council that Realtor, Kenny Herring, reached out to him about the water main extension on W Pleasant St. Mrstik explained that Herring has clients interested in the property on the west side of the 4-lane but there is no water services for the property. The council would like an updated quote to extend the water main on W Pleasant to the west side of the 4-lane.

Council Member Jurgens requested the Memorial Hall rental rates be placed on the agenda for discussion. Jurgens would like to see more use of the hall. Wallace explained the State Fair has separate rental rates for tables and chairs vs. building rental. Mrstik explained the Memorial Hall Board will have to approve the rates prior to city council approving. Jurgens will do some research on rates and be in contact with Mrstik and Mayor Marsh to set up a Memorial Hall Board meeting.

Old Business

Breazeale informed the council that he is still having issues with the sensors at the wastewater treatment plant. He received some contact information from the DNR for a guy that could possibly help with the issue. Breazeale has him scheduled to be there this week. Breazeale explained he finally received a response from Xylem to send someone for training. Breazeale explained several other issues he has been having with the plant and he is not receiving help from Snyder & Associates.

Breazeale informed the council that the new water main is done on Jasper Street, he informed them that they started on the storm sewer today. Mrstik explained to the council about some properties they are having discussions with for sloping the ground or having retaining walls put in.

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

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk