

Pleasantville City Council Meeting

July 21, 2020 at 5:30pm

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

Mayor Marsh mentioned complaints from neighbors in the SpringView Subdivision about the tall grass and weeds. They owner has been contacted and they have mowed the properties.

Police Chief, Joe Mrstik, informed the council that the SpringView properties have been on the abatement list and the officers will continue to monitor the area. He informed them that the speed sign that has been placed on Jasper St. also monitors the amount of traffic, since June 1st the count is 18,916.

Public Works Director, Shawn Breazeale, informed the council that style of electronic water meters and handheld reader are outdated and no longer available to purchase. We will have to decide on a new program and meter style for all new meters. This will be an agenda item at the next council meeting.

Parks and Rec. Director, Jordan Flaws, explained there is a copy of an email for each of the council members that was sent to Flaws from Jason Bingham. The email is in regarding tree removal in the park. Marsh explained that he received a text to meet at the park towards the end of May or beginning of June to discuss where to plant the trees. When they met, trees had already been planted before it was decided where to have them planted. Mayor Marsh explained several years ago the parks committee had decided to leave the area south of the shelter house open for citizens to watch fireworks, because when the trees mature, they will obstruct the view of the fireworks. Mayor Marsh contacted Flaws to have the trees moved. Flaws then contacted public works to have the trees taken to the WWTP property. Marsh explained the trees were transplanted to the WWTP property and this fall they will find new locations for the trees in the park.

Flaws also informed the council that slow pitch softball has started, adult kick ball sign up is now available. This is a new sport to try this fall. Youth football is also open for registration. Youth volleyball and soccer registration will be around the time school begins. The youth recreation will follow the guidance that high school follows, if the guidance recommendations are not given youth football will start a week or so later than usual to wait for the recommendations. Wallace asked about status of the dugouts. Flaws explained volunteers are lined up to help complete those within the next couple weeks, weather pending. Flaws informed them the bathrooms have been painted by Aaron Hurt and volunteers.

Motion by Wallace, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2020 financial reports, approval of FY 202 salaries, approval of water consumption report for June 2020, 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
A TEAM APPAREL	LL UNIFORMS	1,749.00	MELISSA FARRELL	LL REFUND	75
AGRILAND FS	WWTP FUEL	420.7	MENARDS ALTOONA	SUPPLIES	70.11
AUDITOR STATE OF IOWA	AUDIT FILING FEE	425	MENARDS DES MOINES	POLICE DEPT SUPPLIES	35.78
AUTOKRAFT	REMOVAL OF TIRES	40	MENARDS DES MOINES	SUPPLIES	117.26
AUTOMATIC SYSTEMS CO.	WWTP REPAIR/MAINT	1,098.00	METERING & TECH SVC	DEDUCT METERS	370.62
BILL BAUGHMAN	UMPIRE	180	MID AMERICAN ENERGY	UTILITIES	4,756.90
BILL HARVEY CONSTRUCTION	DOOR CLOSER LEGION	160	MIDWEST OFFICE TECH	COPY MACH	39.33
BOBS CUSTOM TROPHIES, INC	PATH LIGHT PLAQUES	64.95	MUNICIPAL SUPPLY INC	WA/WW SUPPLIES	1,905.10
BOY SCOUT TROOP 363	LOST GRANT	500	NORTHCOTE MEATS INC.	CONCESSIONS	340.27
BRANDON PENNINGTON	CELL STIPEND	20	O'REILLY	SHOP SUPPLIES	111.12
BROWN SANITATION	RECYCLING	810	OSKALOOSA HERALD	PUBLICATIONS	376.62
BRUENING ROCK PRODUCTS INC	ROCK	1,254.01	P & P SMALL ENGINES, INC.	PARTS-CUT OFF SAW	214.98
CANON FINANCIAL SERVICES	COPY MACH	127.68	TREASURER-STATE OF IA	STATE TAX	1,494.00
CANON FINANCIAL SERVICES	COPY MACH	127.68	TREASURER-STATE OF IA	STATE TAX	18
CAPITAL ONE BANK	ATV WWTP PARTS	1,099.30	PELLA COOP ELECTRIC	UTILITIES	1,158.22
CAPITAL ONE BANK	REFUNDS/SUPPLIES/	26,617.25	PEOPLES BANK	PETTY CASH	200
CASEY'S GENERAL STORES INC.	FUEL	928.66	PEOPLES BANK	ACH FEE	24

CJ COOPER & ASSOCIATES INC	DOT TESTING	70	PROM COMMITTEE	LOST GRANT	500
COLLECTION SERVICES CTR	CASE ID 927284	499.47	POSTMASTER	Water Bills	194.6
COLLECTION SERVICES CTR	CASE ID 927284	499.47	QUILL CORPORATION	CITY HALL SUPPLIES	345.34
COLONIAL LIFE	COLONIAL PRETAX	62.18	RON AMMONS	UMPIRE	180
CYNTHIA PHILLIPS	REIMB-MEM HALL	155	SAFE BUILDING COMPLIANCE	PERMITS	841.36
DAN RULE	LITTLE LEAGUE REFUND	140	PVILLE SENIOR CENTER	LOST GRANT	4,000.00
DEARBORN NATIONAL	INSURANCE	284	SHULL & CO PC	YEAR END AUDIT	9,000.00
DOLLAR GENERAL	SUPPLIES	59.9	SNYDER AND ASSOCIATES	ENGINEERING	13,774.49
EFTPS	FED/FICA TAX	4,638.06	SPAHN & ROSE LUMBER CO.	LUMBER/SUPPLIES	4,446.93
EFTPS	FED/FICA TAX	4,567.95	SPECIAL OLYMPICS	LOST GRANT	600
EFTPS	FED/FICA TAX	132.74	THE CARLISLE CITIZEN	PUBLICATIONS	11.21
ELECTRIC PUMP	WWTP REPAIRS	805.6	THE SHERWIN-WILLIAMS CO.	PAINT	101.6
ELITE PEST CONTROL	PEST CONTROL	123.05	TROY GILCHRIST	REIB FOR ICE	23.16
PLEASANTVILLE EMERGENCY SER	QUARTERLY PAYMENT	18,966.50	TROY GILCHRIST	REIMB MI	57.38
GALLS, LLC	PD UNIFORM	711	US AUTOFORCE	PD TIRES	177.94
GREG CROCKER	UMPIRE	180	USA BLUE BOOK	WWTP SUPPLIES	317.96
HAWKINS INC	CHLORINE	773.39	U S CELLULAR	CELL PHONES	288.26
HOME SERVICE PRO, LLC	PLEXI GLASS DIVIDER	222.91	VAN WALL EQUIPMENT	MOWER BLADES	125.67
HOUSE 2 HOUSE - JANICE DABB	CLEANING POLICE/MUNI	165	VERIZON	COMMUNICATIONS	120.03
PLEASANTVILLE HUMAN DEV	LOST GRANT	3,400.00	WAGNER & MILLER PLUM	PARTS TO CAP SEWER	25.37
MARION CO HUMANE SOCIETY	CONTRACT/2 DOGS	241	WEBB SHADLE LIBRARY	LOST GRANT	3,500.00
IA DEPT NATURAL RESOURCES	ANNUAL WA SUPPLY FEE	193.46	WELLMARK BL CR/BL SH	INSURANCE	7,013.48
IOWA ONE CALL	LOCATE NOTICES	29.7	WELLMARK BL CR/BL SH	INSURANCE	6,974.25
IOWA ONE CALL	LOCATE NOTICES	57.7	Accounts Payable Total		147,701.39
IPERS	PROTECTED IPERS	5,471.13	Payroll Checks		25,857.70
IPERS	PROTECTED IPERS	59.76	***** REPORT TOTAL *****		173,559.09
JERRA FUST	LITTLE LEAGUE REFUND	75	GENERAL		53,463.04
JILLISA SAWHILL	LITTLE LEAGUE REFUND	155	MEMORIAL HALL		915.66
JORDAN FLAWS	REIMB-LOCK EQUIP SHED	71.69	RECREATION		35,221.77
JORDAN FLAWS	REIMB-CONCESSIONS	72.18	ROAD USE TAX		7,440.17
JORDAN FLAWS	REIMB MILEAGE	47.15	EMPLOYEE BENEFITS		9,139.05
JULIE IRVING	LITTLE LEAGUE REFUND	55	LOCAL OPTION SALES TAX		16,500.00
KEYSTONE LABORATORIES INC	WASTEWATER TESTING	566.58	CAPITAL PROJ-PARK PROJECT		4,548.53
LANCE EYSINK	REIMB FOR BATTERIES	13.91	CAP PROJ-LIGHT PARK PATH		64.95
LESLIE TAYLOR	LITTLE LEAGUE REFUND	55	JASPER ST RECONSTRUCTION		12,206.49
LIONS CLUB	LOST GRANT	3,500.00	CAP PROJ-TRAIL EXTENSION		480
MARY DAWSON	JASPER ST. TREE	500	WATER		19,023.26
MEDIACOM	TELECOMMUNICATIONS	532.34	SEWER		14,556.17
			TOTAL FUNDS		173,559.09

Revenue received during month of June 2020: General Fund \$23,874.89; Memorial Hall \$982.36; Recreation \$20,309.92; Road Use Tax \$10,163.15; Employee Benefits \$960.39; Local Option Sales Tax \$15,623.39; Debt Service \$997.54; Capital Project-Park Projects \$33,000; Capital Project-Pave Sunset \$6,000; Capital Project-Pave Washington \$22,000; Equipment \$82,200; Jasper St. Reconstruction \$200,000.00; Water \$30,819.92; Water-Jasper St. WA Main \$105,611.19; Water Reserve \$1,853.10; Sewer \$43,006.47; Sewer Sinking \$46,708.65; Storm Water \$2,160.28; Storm WA-Jasper St. Storm Wa \$53,755.00

New Business:

Breazeale is looking for suggestions on monitoring the brush dump. He explained that there has been lumber, blocks and oversized trees that have been taken out there. They discussed placing a camera or a privacy fence. Breazeale explained he could start inspecting what is taken out there for those who check out a key for the

weekends. Another issue is some people that check out a key have a copy made. Breazeale explained he has considered changing the lock with keys that cannot be duplicated. Attorney, Bob Stuyvesant, explained that Carlisle was having the same issues and they have placed a camera up to monitor their facility and it has helped. The council recommended to start with changing the lock with keys that cannot be duplicated.

Mrstik explained to the council that he and City Clerk, Rachel Reed, have discussed franchise fees as an additional revenue for the city. He explained this was brought to the council in the past and was voted down. The revenue would have to be for a project and can be between 1%-5%. The council would like to continue to look into this and see what type of projects the money could be used for.

Motion by Allen, seconded Jurgens to approve tax abatement for 402 S Jefferson St. All voting in favor motion carried.

Old Business:

Chris Sobotka discussed with the council about installing internet antennas on the water tower. Mayor Marsh explained that he met with Mr. Sobotka and asked if he had approached Marion County Rural Water and they told him no, they do not allow antennas installed on their towers. Marsh explained some cities allow it and generate revenue as it is usually a large cell phone company. Sobotka explained that he would take care of all the expenses to have the antennas installed. Engineer, Jordan Stoermer, explained he has reviewed the specifications and he does not see any issues with the specs. Sobotka explained that he would install the antennas. There would be 12 antennas total, there would be 4 sets of 3 antennas. He explained that the antennas would reach an 18-mile radius outside the city limits to provide internet. Breazeale explained that we need to be in contact with Utility Services as they are the contractor that provides the maintenance to the tower. Stuyvesant explained the City of Carlisle has antennas on their tower and are paid a significant amount monthly by the cell companies. Stuyvesant asked Sobotka if his proposal included a monthly payment to the city. Sobotka explained he would be willing to negotiate that and provide service to the WWTP. The cost to Utility Services for inspection of the installation is \$1200. The council recommended to proceed with Sobotka to pay the city \$300 per month, cover the install and all engineering cost, remove the antennas when the tower is painted, and renew the agreement year by year. They would like an agreement provided and reviewed by the attorney and presented to the council.

New Business:

Mrstik explained that Cass Stubbs is not available at this time to discuss the cost share agreement. Cass is requesting the city to provide funds to satisfy 50% of the costs accumulated for surveying/drawings of the property that continues to be evaluated for development. That cost request is \$9,125. In 2017 the city had agreed to a cost share with Stubbs for a conceptual layout for \$2250. The council discussed the conceptual layouts that were completed and the time and effort the city has been put into helping get this developed. The city has paid the total \$4500 for the conceptual layout and Stubbs has not paid his half of \$2250 to the city, the city has also paid about another \$2000 in additional engineering fees. There was no action taken.

The council discussed the insurance policy submitted from Bennett Waste & Recycling. Mrstik explained we will follow up with him on his limits.

Motion by Wallace, seconded by Patterson to approve Resolution 20-15, providing for a reduction of interest rate on Sewer Revenue Bond. This will save the city about \$12,000. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve up to \$25,000 for the LL Pelling Quote for seal coat. All voting in favor motion carried.

Mayor Marsh explained the city can not proceed with a petition for a library levy to be put on the ballot until next year during a regular city election.

Motion by Allen, seconded by Jurgens to approve the proposal from Faller, Kincheloe & Co, PLC for the 2020 annual examination services in the amount of \$4,000. All voting in favor motion carried.

Stoermer gave the council an update on the paving of Jasper Street. Motion by Wallace, seconded by Patterson to approve pay application no. 11 to Iowa Civil Contracting in the amount of \$313,614.85. All voting in favor motion carried.

The council has already approved a Resolution and held a public hearing to approve to dispose of 105 E Dewitt. St. At the August council meeting the council will need a Resolution to approve the sale of the property. Attorney Stuyvesant explained the council does not need to pass a Resolution this evening the Resolution will be on the agenda for the August council meeting.

Old Business

Breazeale explained he sent an email out and has had a meeting to address the issues at the WWTP. Electric pump will be out to work on the alarms and other issues.

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

Attest: Rachel Reed, City Clerk