

Pleasantville City Council Meeting

September 15, 2020 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.

Police Chief/City Administer, Joe Mrstik, stated the traffic count on Jasper Street over the last month was 22,711.

Parks and Rec Director, Jordan Flaws, explained movie night in the park is scheduled for Sat. Sept. 19th and there are approximately 130 RSVPs. Soccer practice has started, and he is preparing for the Ted Meyers tournament. Council Member, Clinton Wallace, stated the bathrooms at the park need to be cleaned and ready for movie night.

Public Works Director, Shawn Breazeale, informed the council that the following have been sold; Ford dump truck for \$8500, International dump truck for \$7200 and the batwing mower for \$7200.

Motion by Van Ness, seconded by Allen to approve the consent agenda as follows; approval of previous council meeting minutes, approval of August 2020 financial reports, approval of water consumption report for August 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
BADGER METER	SOFTWARE	780	MIDWEST OFFICE TECH	COPY MACH	50.07
STUYVESANT & BENTON	ATTORNEY FEES	504.17	MOTOR INN	PARTS	115.85
BOBS CUSTOM TROPHIES, INC	NAME PLAQUE	16.95	MUNICIPAL SUPPLY INC	SUPPLIES	1,060.40
BRANDON PENNINGTON	CELL STIPEND	20	O'REILLY	BATTERIES/V-BELT	381.37
BROWN SANITATION	RECYCLING	720	TREASURER-STATE OF IA	STATE TAXES	1,535.00
CAPITAL ONE BANK	SUPPLIES/CONF	1,476.29	PELLA COOPELECTRIC	6108156371	972.51
CARLISLE YA	FOOTBALL FEES	650	PEOPLES BANK	PETTY CASH	100
CASEY'S MASTERCARD	FUEL	1,466.53	PEOPLES BANK	NSF FEE	5.35
CLOUSER PLUMBING	VALVES	23,926.00	PITNEY BOWES INC	POSTAGE	107.75
COLLECTION SERVICES CTR	CASE ID 927284	459.23	POSTMASTER	WATER BILLS	197.05
COLLECTION SERVICES CTR	CASE ID 927284	459.23	QUILL CORPORATION	SUPPLIES	411.18
COLONIAL LIFE	COLONIAL PRETAX	62.18	REBECCA GARR	RENT REIMB	25
CONTRACTOR SOLUTIONS	TRASH PUMP	2,266.55	SAFE BUILDING	CODE INSPECTIONS	383.32
DAN RULE	STREET REPAIR	150	SPAHN & ROSE LUMBER	SUPPLIES	76.29
DEARBORN NATIONAL	INSURANCE	284	STAR EQUIPMENT, LTD	DIAMOND BLADE	272.23
DIAMOND OIL COMPANY	MINERAL OIL	489	STETSON BUILDING PROD	SUPPLIES	95.4
EFTPS	FED/FICA TAX	4,724.74	SUSAN TENDER	REIMB-MH RENTAL	60
EFTPS	FED/FICA TAX	4,599.79	THE CARLISLE CITIZEN	PUBLICATIONS	33.54
ELECTRIC PUMP	PARTS	3,197.71	TROY GILCHRIST	REIMB - MILEAGE	37.38
FARM & HOME	SUPPLIES	82.4	TROY GILCHRIST	CELL STIPEND	20
HAWKINS INC	CHLORINE	757.34	VERIZON	COMMUNICATIONS	120.03
HOUSE 2 HOUSE	CLEANING	310	WOODRUFF	WWTP	5,467.59
MARION CO HUMANE SOC	CONTRACT	141	Accounts Payable Total		80,720.90
IDEAL READY MIX	CONCRETE	2,385.00	Payroll Checks		25,722.52
IPERS	PROTECTED IPERS	5,812.80	*** REPORT TOTAL ***		106,443.42
JOE COOK	STREET REPAIR	150	GENERAL		25,326.46
JORDAN FLAWS	REIMB MILEAGE	52.9	MEMORIAL HALL		827.24
KERRY MCDANIEL	STREET REPAIR	150	RECREATION		4,958.51
KEYSTONE LABORATORIES	TESTING	1,007.88	ROAD USE TAX		10,909.80
MADISON NATIONAL LIFE INS	INSURANCE	316	EMPLOYEE BENEFITS		445.5
MARION CO TREASURER	PROPERTY TAXES	3,264.00	CAPITAL PROJ-PARK		76.29
MARY DAWSON	JASPER- FOR FENCE	1,000.00	CAP PROJ-LIGHT PATH		16.95
MEDIACOM	COMMUNICATIONS	134.55	EQUIPMENT		9,800.00
MEDIACOM	COMMUNICATIONS	400.02	JASPER ST		15,126.00
MELLEN & ASSOCIATES, INC	WWTP-PARTS FOR	1,930.00	WATER		19,839.16
MENARDS ALTOONA	SUPPLIES	206.03	SEWER		13,377.92
MENARDS DES MOINES	SUPPLIES	136.1	CONSTRUCTION WWTP		5,467.59
MID AMERICAN ENERGY	UTILITIES	4,705.20	STORM WATER		272
			TOTAL FUNDS		106,443.42

Revenue received during month of August 2020: General Fund \$3,004.38; Memorial Hall \$455.00; Recreation \$4,011.68; Road Use Tax \$18,143.07; Local Option Sales Tax \$18,962.39; Water \$34,295.82; Water-Jasper St. WA

Main \$33,508.50; Water Reserve \$2,081.80; Sewer \$47,832.66; Sewer Sinking \$26,708.64; Storm Water \$2,307.76; Storm WA-Jasper St. Storm Wa \$43,162.00

New Business:

Tisha Embray and Pat Hopkins with Yellowblue LED lighting presented a quote to the council to upgrade the lighting to LED lighting at city hall, memorial hall, police station and the water treatment plant. Tisha explained that MidAmerican has increased the rebates by 50% this year due to Covid. Tish explained the type of bulbs that will be installed and the cost savings to the city to upgrade to the Yellowblue LED lights. The installation warranty is 18mos and the product warranty is 5 years. Motion by Wallace, seconded by Jurgens to approve the LED Lighting proposal with Yellowblue LED for new fixtures and lighting to be installed by Yellowblue LED for city hall and the police station and for Yellowblue LED to install the interior lighting at the water treatment plant and the memorial hall. Public Works will install the exterior at memorial hall and the water treatment plant. All voting in favor motion carried.

The mayor and council discussed the tax abatement application from Scott Sims for the property located at 300 S Business Hwy 5. Attorney Stuyvesant had several questions regarding the application and recommended the council table the issue. Motion by Allen, seconded by Patterson to table the issue. All voting in favor motion carried.

Jeff Miller wrote the council a letter explaining a water leak he had in his basement at 110 E Monroe St., he explained this did not go through the city's sewer system. Motion by Allen, seconded by Jurgens to approve a sewer adjustment for Jeff Miller at 110 E Monroe St. in the amount of \$170.95. All voting in favor motion carried.

Emily with the Pleasantville Youth Initiative asked the council to approve street closures on Oct. 31st for them to host a prepackaged trick or treat event on the square. Mrstik recommended the council close Washington and Jackson so it doesn't affect the local businesses. Motion by Wallace to approve trick or treat night for Sat. Oct. 31st from 6-8pm and to approve the following street closures for the Pleasantville Youth Initiative's trick or treat event, Washington Street from Monroe to Jackson and Jackson Street from Washington to Jefferson. All voting in favor motion carried.

City Clerk, Rachel Reed, explained Engineer, Jim Lund was unable to attend the meeting and sent an email explaining the pay request from Woodruff was for the following; connecting the UV system to the WWTP SCADA system, labor and materials for installing the ethernet cable, making connections, programming and Xylem updated their O&M manual to add the operator screen to include the UV system information. Motion by Wallace, seconded by Van Ness to approve Woodruff Pay Application No. 25 in the amount of \$5,467.59. All voting in favor motion carried.

Motion by Van Ness, seconded by Wallace to approve the permit application from Country Trash for them to collect garbage within the city. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve Resolution 20-19, approving the city's annual street finance report. All voting in favor motion carried.

Reed explained to the council that the Board of Adjustments approved a variance request from the Christian Church at 302 W Dallas St. The variances granted were as follows; front yard setback of 14ft, a rear yard setback of 35ft and to waive the on-site parking requirement.

Old Business:

City Attorney, Bob Stuyvesant made changes to the contract with Chris Sobotka to install internet antennas as per the council's request from last meeting. The changes include lowering the rent to \$200 per month for the first year and \$350 for the second and third years. Engineer, Jordan Stoermer, also recommended the city have the tower inspected before and after installation and that will be a \$1200 fee for Utility Services to do the inspection. Motion by Allen, seconded by Jurgens to approve the contract with Chris Sobotka to install internet antennas on the water tower. All voting in favor motion carried.

Mayor Marsh recommended the council approve the quaint tier subscription for the SimpleCity Cloud Software – Physical Asset Management. Motion by Wallace, seconded by Patterson to approve the quaint tier subscription for the Simple City Cloud Software – Physical Asset Management for an initial cost of \$6000 and an annual fee of \$3600. All voting in favor motion carried.

Mrstik gave the council a brief update on the Jasper Street project. He informed them that there is a small amount of concrete left to be finished, most of the seeding is done and there is one issue with a retaining wall.

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

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk