

# Pleasantville City Council Meeting

October 20, 2020 at 5:30pm

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

Council member Jurgens brought up an issue with handicap accessibility to the soccer fields from the parking lot. Public Works Director, Shawn Breazeale, and City Administrator/Police Chief, Joe Mrstik, explained they would look into the issue.

Pam Bull explained that the Betterment Committee met with Wellmark about the healthy hometowns program, their staff assists with finding grant money for smaller towns. There is no cost to the city or any organization to be involved with this program. She explained that they plan to meet with them again next week.

Parks and Rec Director, Jordan Flaws, explained he had about 95 registrations for basketball, about 75 registrations for the wrestling tournament, and he is hosting a slow pitch tournament on the 31<sup>st</sup>. Flaws gave thanks to the coaches and all other volunteers for dedicating their time to the youth in the community.

Jurgens explained there is an error in the previous meeting minutes. The role call vote for the asset management software was recorded wrong. Jurgens was a nay vote.

Motion by Wallace, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes with the correction of changing Jurgens to a nay vote to the asset management software, approval of September 2020 financial reports, approval of water consumption report for September 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
BENNETT WASTE	TRASH SERVICES	250	MEDIACOM	PHONE/INTERNET/F	
BOBS CUSTOM TROPHIES, INC	TED MYERS TROPHY	75	MENARDS ALTOONA	AX	537.14
BOOT BARN, INC	BOOTS	106.45	MID AMERICAN ENERGY	WWTP SUPPLIES	95.16
BRANDON PENNINGTON	CELL STIPEND	20	MIDWEST OFFICE	UTILITIES	5,072.60
BROWN SANITATION	RECYCLING	540	JOE MRSTIK	COPY MACHINE	88.95
BRUENING ROCK PRODUCTS	ROCK	840.25	NORTHCOTE MEATS INC.	REIMB-CELL PAYOFF	60.6
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	NORTHCOTE MEATS INC.	CONCESSIONS	233.34
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	O'REILLY	CONCESSIONS	326.6
CAPITAL ONE BANK	SUPPLIES	702.88	TREASURER-STATE OF IA	BELT FOR SAW	18.93
CARGILL, INC.	SOFTNER SALT	3,775.97	TREASURER-STATE OF IA	STATE TAX	1,482.00
CASEY'S GENERAL STORES	FUEL	1,063.37	TREASURER-STATE OF IA	STATE TAX	1,468.00
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PELLA COOPERATIVE	STATE TAX	47
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PEOPLES BANK	6108156371	1,072.60
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PEOPLES BANK	PETTY CASH	250
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	SAFE DEPOSIT BOX	45
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	INTERNET ACH FEES	24
CONTINENTAL RESEARCH	DE-ICER	187.77	PITNEY BOWES INC	POSTAGE	132.95
DIAMOND OIL COMPANY	MINERAL OIL	489	PORTABLE PRO, INC.	PORTABLE TOILET	180
DOLLAR GENERAL	WWTP SUPPLIES	44.25	POSTMASTER	WA BILLS POSTAGE	194.95
EFTPS	FED/FICA TAX	4,560.78	THE PREDICAMENT	WRESTLING TOURN	60
EFTPS	FED/FICA TAX	4,400.91	QUILL CORPORATION	SUPPLIES	158.82
EFTPS	FED/FICA TAX	4,493.59	RACEWAY TIRE	POLICE TIRES	611.76
EFTPS	FED/FICA TAX	335.77	RACEWAY TIRE	ALIGNMENT PD CAR	65
ELECTRIC PUMP	WWTP REPAIRS	2,390.86	SAFE BUILDING	TRADE PERMITS	900
ELITE PEST CONTROL	PEST CONTROL	123.05	SIMMERING-CORY, INC	CDBG ADMIN-	4,000.00
PVILLE EMERGENCY SER	QTRLY PAYMENT	18,966.50	SNYDER AND ASSOCIATES	ENGINEERINGS	5,055.08
FARM & HOME	SUPPLIES & BOOTS	209.98	SPAHN & ROSE LUMBER	DUGOUT SUPPLIES	56.78
GRAINGER	WWTP FUSE	3.84	THE CARLISLE CITIZEN	PUBLICATIONS	538.42
GRAINGER	SUPPLIES	38.4	THERESA NIKKEL	REFUND DEPOSIT	20
HACH	CHLORINE	735.24	TROY GILCHRIST	CELL STIPEND	20
HAWKINS INC	SUPPLIES	1,045.39	US AUTOFORCE	TIRES	362.1
HOUSE 2 HOUSE	CLEANING	390	US AUTOFORCE	TIRES	194.58
HUMANE SOCIETY	CONTRACT	241.2	U S CELLULAR	CELL PHONES	289.43
IA DNR	NPDES PERMIT	210	U S CELLULAR	CELL PHONES	289.43
IA DNR	WATER USE FEE	95	VERIZON	COMMUNICATIONS	120.11
			DENNY VRBAN TRUCKING	HAUL SALT	630.58

IA DEPT OF PUBLIC SAFETY	ON-LINE SYSTEM	300	WAGNER & MILLER		
IA DEPT OF REVENUE	WA EXCISE TAX	1,372.55	PLUMBING	REPAIR LEAK AT PD	155.98
IA DEPT OF REVENUE	wa excise tax	293.8	WELLMARK BL CR/BL SH	GROUP INSURANCE	6,974.25
IA DEPT OF REVENUE	WA EXCISE TAX	238	WELLMARK BL CR/BL SH	INSURANCE	4,884.31
IOWA STATE DEPT OF REV	WA/SALES TX	442.4	YELLOWBLUE LED, LLC	LED LIGHTS	1,399.00
IPERS	PROTECTED IPERS	5,634.94	YELLOWBLUE LED, LLC	LED LIGHTS	521.72
IPERS	PROTECTED IPERS	5,602.98	Accounts Payable Total		123,861.23
IPERS	IPERS	213.87	Payroll Checks		37,903.79
JORDAN FLAWS	REIMB- SUPPLIES	20.6	*** REPORT TOTAL ***		161,765.02
JORDAN FLAWS	SUPPLIES-MILEAGE	66.26	GENERAL		53,578.45
JORDAN FLAWS	REIMB-CONCESSIO	132.42	MEMORIAL HALL		1,565.64
KEYSTONE LABORATORIES	WWTP TESTING	495.6	RECREATION		8,725.70
KEYSTONE LABORATORIES	TESTING	614.7	ROAD USE TAX		31,808.72
LIBERTY MARKETING COMP	RED ROCK MAPS	299.5	EMPLOYEE BENEFITS		8,426.71
LL PELLING CO.	SEALCOAT	19,423.40	CAPITAL PROJ-PARK PROJ		56.78
MADISON NATIONAL LIFE INS	INSURANCE	316	JASPER ST RECONSTRUCTI		4,857.08
MADISON NATIONAL LIFE INS	GROUP INSURANCE	180.48	WATER		27,676.04
MADISON NATIONAL LIFE INS	INSURANCE	406.24	WATER-JASPER ST WA		2,000.00
MARION COUNTY SHERIFF	CELLEBRITE LICENSE	370	SEWER		21,012.90
MARTIN MARIETTA	ROCK HAYES DR	707.46	STORM WATER		57
			STORM WA-JASPER ST		2,000.00
			TOTAL FUNDS		161,765.02

Revenue received during month of September 2020: General Fund \$33,949.52; Memorial Hall \$2,070.77; Recreation \$1,126.10; Road Use Tax \$24,332.68; Employee Benefits \$8,417.01; Local Option Sales Tax \$18,962.39; TIF \$5,107.28; Debt Service \$10,585.48; Capital Project-Light Park Path \$466.95; Equipment \$16,750.00; Water \$34,046.82; Water-Jasper St. WA Main \$2,075.38; Water Reserve \$2,081.80; Sewer \$43,656.87; Sewer Sinking \$26,708.63; Storm Water \$2,093.34

#### New Business:

The council discussed the quote for the water main extension on W Pleasant St. Engineer, Jordan Stoermer, explained to the council that the GO Bonds can be used to cover the cost of the water main. Mayor Marsh asked to get a quote for boring instead of doing a street cut. Stoermer explained if the quote is over \$50,000 the city will have to put the project out for bid. Motion by Wallace, seconded by Patterson to approve VanderPool quote up to \$49,999.99 with the change of boring instead of doing a street cut and to use the GO Bonds to cover the cost. All voting in favor motion carried.

Stoermer explained to the council that the parcel split request for parcel no. 1927600000 would be the first split in the 40-acre lot. Therefore, he does not have any issues with the council approving the split with a plat of survey. Motion by Wallace, seconded by Allen to approve parcel split application for Robert Miller for parcel no. 1927600000. All voting in favor motion carried.

Mrstik explained that Jasper Street is a farm to market road, and he recommends the council approve Ordinance No. 2006 amending Chapter 66 which removes the weight restrictions on the street. The council discussed the speeding issues that have been brought to their attentions since the street has opened. Mrstik explained he would like to get another speed sign in the future. Motion by Wallace, seconded by Patterson to pass and approve the first reading for Ordinance No. 2006, amending Chapter 66 pertaining to load and weight restrictions on Jasper Street. Jurgens aye, Allen nay, Wallace aye, Patterson aye, Van Ness aye. Motion carried.

Motion by Wallace, seconded by Patterson to waive the second and third reading for Ordinance No. 2006 pertaining to load and weight restrictions on Jasper Street. All voting in favor motion carried.

Attorney, Bob Stuyvesant, explained the council will need to set a public hearing to amend the zoning ordinance pertaining to parking on the grass. Motion by Allen, seconded by Jurgens to set a public hearing for Nov. 17<sup>th</sup> at 5:30pm regarding amending the zoning ordinance pertaining to parking on the grass. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve change order no. 11, a reduction in the amount of #13,346.37, to Woodruff Construction for the wastewater treatment plant. All voting in favor motion carried.

The council discussed the certificate of final completion for the wastewater treatment plant. Breazeale explained there are things that likely will not work at the facility until the digester is installed. They discussed the warranty for the plant expiring Jan. 2021, they expressed concerns with that as the plant is not fully operational. Breazeale recommended the council table the certificate of final completion until we get more information from Xylem on the warranty. Motion by Allen, seconded by Patterson to table the certificate of final completion for the wastewater treatment plant. All voting in favor motion carried.

Motion by Wallace, seconded by Allen to approve professional service agreement with Snyder & Associates for the water main extension on W Pleasant street in the amount of \$5750. All voting in favor motion carried.

Stoermer informed the council that there are some minimal items on the punch list for the Jasper Street project before the last pay application is submitted. He explained there will also be a change order which will be a deduction.

Council member Van Ness had to leave the meeting at about 6:25pm.

Breazeale provided the council with a couple quotes for a new truck. One was for a Dodge and one was for a Chevrolet. Breazeale explained he would prefer the Chevrolet as he has had good luck with them in the past.

Motion by Wallace, seconded by Patterson to approve the bid from Karl Chevrolet in the amount of \$27,844.40 for a 2021 Chevrolet Silverado 2500Hd 4WD. All voting in favor motion carried.

City Clerk, Rachel Reed, explained to the council that the Christian Church site plan has been approved by the Planning & Zoning Commission. Wallace asked about the lighting, Stoermer explained there are specific notes to address the lighting on the site plan. Motion by Allen, seconded by Wallace to approve the site plan for the Christian Church at 302 W Dallas St. All voting in favor motion carried.

Breazeale explained he will have quotes at the meeting next month for the purchase of suspended solids testing equipment at the wastewater treatment plant.

Old Business:

Stoermer explained they done a walk through of the Jasper Street project last week and identified items that need completed. He explained once those items are completed a final walk through will be scheduled.

Reed informed the council that she has not received a new tax abatement application from Scott Sims for 300 S Business Hwy 5.

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

---

Mayor Steve Marsh

---

Attest: Rachel Reed, City Clerk