

Pleasantville City Council Meeting

April 20, 2021 at 5:30pm

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

Mayor Marsh opened the public hearing on the status of funded activities for a UV Disinfection Lamp and read the following information: Need for the CDBG project, for the welfare of city staff along with citizens of our community and no funds were budgeted for this item. Description of the CDBG funded project and activities, for purchase of an Evergreen UV Disinfection Lamp to disinfect vehicles and offices throughout the city. The amount of CDBG funds for the project, \$3995. Estimated amount of CDBG assistance that will benefit low and moderate income persons, 100% of the citizens with low and moderate incomes that encounter city staff will benefit. The location of project activities, in city buildings and vehicles. Any relocation that will have to take place as a result of the CDBG project, no relocation will take place. City contact information for residents to contact with concerns or complaints regarding the project, City Administrator, Joe Mrstik at (515)848-3112. Community development and housing needs of low to moderate persons in the city and any planned or potential activities to address these needs. Currently there is not any planned or potential activities. Other community development and housing needs and any planned or potential activities to address these needs, there are no new activities planned. Mayor Marsh asked if there were any public comments. There were no comments or input on this item. Motion by Van Ness, seconded by Patterson to close the public hearing. All voting in favor motion carried.

Mayor Marsh asked about enforcing the new ordinance pertaining to parking on the grass. Mrstik informed the mayor and council that he has letters prepared to be sent out this week to those who are in violation.

Council Member Kody Jurgens gave thanks to the volunteers that helped with the dugouts and the infield surface material.

Police Chief, Joe Mrstik, updated the council about the email he had sent them. Officer, Lance Eysink, accepted another job. Officer Jon Gilbert will be on active guard duty for the month of May. Mrstik explained that he has been in contact with the sheriff's department about additional help with coverage for the month.

Engineer, Jordan Stoermer, Public Works Director, Shawn Breazeale and Mrstik discussed the Adkins development. Stoermer explained there are 2 options to get sanitary sewer to the property. The first option is running a main from the WWTP and the second option is to put in a lift station. They would like to get an analysis done for a lift station.

Breazeale informed the council that the water loss report was up to 26%. He had a guy come and do a leak detection test and they did not find anything so they have been opening manholes to see if they can find the potential leak.

Parks and Rec Director, Jordan Flaws, was having issues logging on zoom. He sent a message to give thanks to everyone for helping at the ballfields and informed the council that games start Monday.

Aaron Hurt expressed his concerns and frustration to the council about the WWTP not operating properly and the cost of the digester project coming in much higher than the cost estimate provided by the engineers.

Brandon Bingham gave the council an update on the Betterment Organization and the activities they have planned. They will be having movie nights and plan to give back to organizations in the community with the proceeds. The Pig Out Celebration will be held June 5th, they have changed the activities this year. All the activities will be held at the ballfields on Saturday. They will have kids and adult activities, a live band, and a beer garden.

Motion by Otto, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of March 2021 financial reports, approval of water consumption report for March 2021, approval of employee comp time, approval of Police Report, approval of Class B Beer Permit renewal for Checkerboard Restaurant, approval of Class B Native Wine Permit for renewal for Lakefront Living LLC, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMIN	GROUP INS ADMIN	47.25	JORDAN FLAWS	REIMB EDGER RENTAL	53.24
ANDREW ROBB	REIMB-KEY DEPOSIT	20	KEystone LABORATORIES	WW TESTING	579.8
AMERICAN TOPPER ACCESS	BED LINER	425	KODY JURGENS	DUGOUT SUPPLIES	132.17
AUTOKRAFT	HYD HOSE	85.87	LAKEFRONT LIVING, LLC	golfcart stickers	100
AMERICAN WATER WORKS	MEMBERSHIP	394	MADISON NATIONAL LIFE	INSURANCE	410.56
BANLEACO	LED LIGHTS	297.11	MADISON NATIONAL LIFE	LIFE INS.	406.78
BANLEACO	LED LIGHTS	297.11	MARION CO TREASURER	307 E MONROE TX	2,683.00

STUYVESANT & BENTON	LEGAL FEES	2,021.17	MARION COUNTY		
BLUE SOMBRERO	REC REGISTRATIONS	6	RECORDER	RECORD DEED	46
BLUE SOMBRERO	REC REGISTRATIONS	6	MEDIACOM	PHONE/INTERNET	567.46
BRANDON PENNINGTON	MILEAGE - DMACC	82.88	MENARDS DES MOINES	DUGOUT FENCE	292.9
BRANDON PENNINGTON	CELL STIPEND	20	MID AMERICAN ENERGY	UTILITIES	3,888.57
BROWN SANITATION	RECYCLING	810	MIDWEST OFFICE TECH	COPY MACHINE	36.27
BROWN SUPPLY CO	SUPPLIES/STREETS	1,514.50	MUNICIPAL SUPPLY INC	SUPPLIES	450.1
BRYAN ROCK PRODUCTS	FIELD MATERIAL	6,200.38	MYERS INSURANCE	CYBER POLICY/ TRUCK	2,786.00
CANON FINANCIAL SERVICES	COPY MACHING	127.68	NAPA AUTO PARTS	BRAKE PADS	36.99
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	O'REILLY	WASHER PUMP	27.42
CAPITAL ONE BANK	EQUIP/CLASSES	3,516.76	TREASURER-STATE OF IA	STATE TAXES	1,451.00
CAPITAL ONE BANK	SUPPLIES/IMFOA	1,291.05	TREASURER-STATE OF IA	STATE TAX	1,398.00
CASEY'S MASTERCARD	FUEL	1,191.53	TREASURER-STATE OF IA	STATE TAX	2,849.00
CJ COOPER & ASSOCIATES INC	EMPLOYEE TESTING	35	PELLA COOP ELECTRIC	6108156371	2,154.13
COLLECTION SERVICES CTR	CASE ID 927284	551.07	PEOPLES BANK	NSF FEE	5.35
COLLECTION SERVICES CTR	CASE ID 927284	459.23	POSTMASTER	WATER BILLS	200.16
COLLECTION SERVICES CTR	CASE ID 927284	459.23	RACHEL REED	REIMB-MILEAGE	17.92
COLONIAL LIFE	COLONIAL PRETAX	62.18	SAFE BUILDING LLC	PERMITS	900
COLONIAL LIFE	COLONIAL PRETAX	62.18	SNYDER AND ASSOCIATES	ENGINEERING	5,086.64
CONTRACTOR SOLUTIONS	WATER GASKETS	29.45	THE CARLISLE CITIZEN	PUBLICATIONS	789.89
COWDEN SANITATION	GARBAGE SERVICES	250	THE CARLISLE CITIZEN	PUBLICATIONS	192.48
DOLLAR GENERAL	WWTP SUPPLIES	20.49	TROY GILCHRIST	CELL STIPEND	20
EFTPS	FED/FICA TAX	4,321.36	U S CELLULAR	CELL PHONES	315.71
EFTPS	FED/FICA TAX	4,253.55	VAN WALL EQUIPMENT	MOWER PARTS	89.94
EFTPS	FED/FICA TAX	193.39	VANWALL POWERSPORTS	POLARIS FILTER/OIL	116.96
EFTPS	FED/FICA TAX	4,390.54	VERIZON	COMMUNICIONS	120.13
EFTPS	FED/FICA TAX	13,158.84	VERMEER DEVELOPMENT	AGREEMENT	10,450.00
ELECTRIC PUMP	WA PUMP PARTS	1,998.12	DENNY VRBAN TRUCKING	HAUL SALT	624.05
PLEASANTVILLE EMS	QTRLY PAYMENT	18,966.50	WELLMARK BL CR/BL SH	INSURANCE	7,733.78
ENAQUA	WWTP PARTS	1,755.50	WELLMARK BL CR/BL SH	INSURANCE	7,733.78
FARM & HOME	SUPPLIES	242.7	Accounts Payable Total		125,071.45
FERGUSON WATERWORKS	METER PARTS	56.12	Payroll Checks		36,639.46
GRAYBAR	STREETLIGHTS	590.96	*** REPORT TOTAL ***		161,710.91
GWORKS	METER SOFTWARE	2,250.00	GENERAL		63,206.57
HACH	WW SUPPLIES	202.17	MEMORIAL HALL		940.11
HAWKINS INC	CHLORINE	546.8	RECREATION		9,050.39
HEDRICK DOOR	SHOP DOORS	374	ROAD USE TAX		13,842.79
HOUSE 2 HOUSE	CLEANING	285	EMPLOYEE BENEFITS		12,088.75
MARION CO HUMANE SOCIETY	CONTRACT	141.2	LOCAL OPTION SALES TAX		10,450.00
IA DEPT OF PUBLIC SAFETY	WARRANTS SYSTEM	300	CAPITAL PROJ-PARK PROJ		6,561.29
IDNR	EXAM FEES	90	EQUIPMENT		425
IOWA ONE CALL	LOCATE NOTICES	77.1	JASPER ST RECONSTRUCT		1,941.50
IPERS	PROTECTED IPERS	6,046.86	WATER		22,141.31
IPERS	PROTECTED IPERS	5,681.60	JASPER ST WA MAIN		5.35
IPERS	IPERS	11,728.46	SEWER		21,057.85
			TOTAL FUNDS		161,710.91

Revenue received during month of March 2021: General Fund \$26,745.51; Memorial Hall \$1,55.94; Recreation \$1,732.18; Road Use Tax \$8,029.72; Employee Benefits \$3,038.07; Local Option Sales Tax \$32,468.58; TIF \$10.04; Debt Service \$3,732.19; Capital Proj.-Shelter House \$1,200; Water \$27,548.81; Water Sinking \$2,081.81; Sewer \$50,230.44; Sewer Sinking \$26,708.62; Storm Water \$2,407.69

New Business:

Kelly Evans and Nick Fredrickson with ISG spoke to the council about the State St. water main project. They put together a cost estimate for the city to relocate the old water main located on the school property to State St. and added in a street overlay as a separate cost. They explained the application process for a CDBG grant and using a SRF loan for matching funds. The council discussed the other options on moving the water main, Breazeale expressed he would like to move the line completed off the school property. The council discussed the work proposal provided to them from ISG and the work proposal Snyder & Associates had done. Mayor Marsh recommended the council approve to send out RFQ to allow other engineering firms an opportunity to engineer the project. Motion by Van Ness, seconded by Jurgens to approve to send out a notice for RFQs for the water main project on State St. All voting in favor motion carried.

Engineer, Jordan Stoermer, explained to the council the bids for the WWTP Digester project came in higher than the cost estimate. The proposed estimate was \$600,000 and low bid was \$1,150,000. The digester must be built by 2024. The council discussed the cost of the project and possibly waiting until material costs go down. Breazeale discussed some issues he is having at the plant and his concerns about not accepting a low bid now and the cost potentially increasing. Reed explained she has been working with Chip Shultz with Northland Securities, she explained sewer rates will not need to be increased due to this. Motion by Van Ness, seconded by Jurgens to approve Resolution 21-13, approving, and confirming plans, specifications, form of contract and estimate of cost for the Wastewater Treatment Plant Digester Improvement Project and awarding contract for the Wastewater Treatment Plant Digester Improvement Project to C.L. Carroll Co., Inc. with the bid amount \$1,150,000. Otto aye, Patterson nay, Jurgens aye, Van Ness aye, motion carried.

Motion by Otto, seconded by Patterson to approve up to \$5500 for demolition of 307 E Monroe house. All voting in favor motion carried.

Council Member Van Ness explained the council approved \$15,000 for fireworks last year but due to covid the fireworks and 4th of July celebration was canceled. Van Ness explained they would like to purchase additional equipment for the electronic firing system. He explained J&M have lowered their cost of fireworks with an increased the number of shots. Motion by Otto, seconded by Patterson to approve up to \$15,000 for fireworks and additional electronic firing equipment. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve the first reading of Ordinance No. 2108, adding a new chapter entitled UTVs. All voting in favor motion carried.

Motion by Otto, seconded by Van Ness to approve Resolution 21-12, to fix a date for a public hearing on May 18, 2021 at 5:30pm on proposal to enter into a SRF loan and disbursement agreement and to borrow money thereunder in a principal amount not to exceed \$1,315,000. All voting in favor motion carried.

Mrstik and Stoermer explained to the council the state issues grants for lighting and trail extension. This year they will award \$5,000,000 in grants due to covid. They explained the city should consider this grant in the future.

Old Business:

Mrstik explained he will continue to work on the survey for the pit bull ordinance.

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

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk