

# Pleasantville City Council Meeting

## May 18, 2021 at 5:30pm

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

Mayor Marsh opened the public hearing to enter into a sewer revenue loan and disbursement agreement. Judy Moon asked the council what the loan was for. Engineer, Jordan Stoermer, informed her that this loan is for the digester project at the wastewater treatment facility. Motion by Wallace, seconded by Patterson to close the public hearing. All voting in favor motion carried.

Mayor Marsh informed the council that he received a letter of resignation from Council Member Carol Otto. Her last day to serve as a council member is May 19, 2021. Attorney, Bob Stuyvesant, explained to the council the next step they need to do is decide if they will appoint to fill the vacancy or hold a special election. City Administrator, Joe Mrstik, will post on the city's website and Facebook that the council intends to fill the vacancy by appointment and any individuals interested should submit in writing to city hall.

Wallace informed the council that he has heard several good comments about the baseball/softball facilities we have.

Parks and Rec Director, Jordan Flaws, gave thanks for the comments on the facilities and gave thanks for all the help he received. The improvements were a group effort with public works, volunteers, and himself. Flaws informed the council that the tournament went well last weekend and there is another one scheduled and that will be the last one until August.

Library Director, Joellen Glick, asked what the projected time frame is for the city to take over the library. City Clerk, Rachel Reed, explained that she talked to Ron Danks, and he agreed that it would work best for the city to take over July 1<sup>st</sup>, starting the new budget year.

Judy Moon made a complaint to the council about citizens shooting fireworks in the city last July 4<sup>th</sup>. Mrstik, informed her that they are legal to discharge fireworks between noon and 11:00pm on July 4<sup>th</sup>.

Charles Rains, explained to the council that he received a letter regarding his tractor being parked on the grass. He expressed to the council that he feels this Ordinance is too strict for a small town. Mrstik informed the council and Mr. Rains that after the ordinance was passed, he and his officers made several contacts in person and in writing to inform property owners of the new ordinance. He explained that they will continue to work with property owners and inform them of the ordinance if they have a vehicle or type of trailer parked on the grass. The ordinance states they must be parked on a parking pad that is dust proof.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of April 2021 financial reports, approval of water consumption report for April 2021, approval of employee comp time, approval of Police Report, approval of Class C Liquor License for Frosty's Pub 'n Grub, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	LL SHIRTS	5,156.50	MIDWEST OFFICE TECH	COPY MACHINE	41.07
ADVANTAGE ADMINISTRATORS	INS ADMIN	47.25	MUNICIPAL SUPPLY INC	EXTENSIONS/LIDS	148.5
ADVANTAGE ADMINISTRATORS	INS PLAN FUND	1,095.91	MUNICIPAL SUPPLY INC	WATER SUPPLIES	747.5
AUDITOR STATE OF IOWA	ANNUAL EXAM	425	MUNICIPAL MANAGEMENT	SURVEY WA SYSTEM	600
BOBS CUSTOM TROPHIES, INC	MEDALS/TROPHY	772	MYERS INSURANCE	WORK COMP	3,455.00
BROWN SANITATION	RECYCLING	810	NAPA AUTO PARTS	DISC BRAKE PADS-PD	75.26
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	NORTHCOTE MEATS INC.	CONCESSIONS	1,176.37
CAPITAL SANITARY	SUPPLIES	147.92	TREASURER-STATE OF IA	STATE TAXES	1,121.00
CARGILL, INC.	SOFTNER SALT	3,736.89	PELLA COOPELECTRIC	WWTP UTILITIES	1,971.12
CARLISLE LITTLE LEAGUE	LITTLE LEAGUE	368	PEOPLES BANK	NSF FEE	5.35
CASEY'S	FUEL	1,363.05	PEOPLES BANK	ACH FEE	24
CHRIS WEBER	UMPIRE	120	PITNEY BOWES INC	POSTAGE	100.85
COLLECTION SERVICES CTR	CASE ID 927284	459.23	POSTMASTER	MAY 2021 WA BILLS	197.28
COLLECTION SERVICES CTR	CASE ID 927284	459.23	QUILL CORPORATION	SUPPLIES	209.53
COLONIAL LIFE	COLONIAL PRETAX	62.18	RACEWAY TIRE & EXHAUST	TAHOE TIRES	617.48
DIAMOND OIL COMPANY	WWTP SUPPLIES	174.3	RACHEL REED	MI/PER DIEM IMFOA	73.09
DOLLAR GENERAL	PARK SUPPLIES	29.7	RACHEL REED	CONCESSIONS	18.14
				SOFTBALL TOURNEY	
EFTPS	FED/FICA TAX	68.9	RANDY LORE	UMPIRE	190
EFTPS	FED/FICA TAX	3,534.22	RON AMMONS	UMPIRE	245
EFTPS	FED/FICA TAX	3,527.23	SAFE BUILDING LLC	BLDG PERMIT	274.98
ELITE PEST CONTROL	PEST CONTROL	123.05	SNYDER AND ASSOCIATES	WWTP ENGINEERING	9,864.36

FARM & HOME	SUPPLIES	114.47	SPAHN & ROSE LUMBER	DUGOUT SUPPLIES	97.86
FERGUSON WATERWORKS	WA METERS	2,700.00	THE CARLISLE CITIZEN	PUBLICATIONS	460.8
GREENWORKS LAWN CARE	SPRAY CITY LOTS	85	TOM SCHREURS	UMPIRE	190
GRIMES ASPHALT & PAVING	COLD MIX	833.66	U S CELLULAR	CELL PHONES	302.73
HARRINGTON TRUCKING LLC	HOUSE DEMO	1,551.25	VAN WALL EQUIPMENT	MOWER PART	6.32
HARVEY ELECTRIC	REPAIR PUMP	85	VANDERPOOL CONST	WATER MAIN	39,325.00
HAWKINS INC	WATER SUPPLIES	789.28	VANDERPOOL CONST	WATER MAIN	14,405.00
HERRMANN COMPUTER SVC	IT SERVICES	175	VERIZON	COMMUNICATIONS	120.25
HOUSE 2 HOUSE - JANICE DABB	CLEANING	345	WAGNER & MILLER PLUMB	CONCESSION STAND	62.95
IDNR	EXAM FEE	30	WELLMARK BL CR/BL SH	INSURANCE	4,605.36
IOWA STATE DEPT OF REV	STATE WA EXCISE	1,075.00	Accounts Payable Total		126,125.04
IOWA STATE DEPT OF REV	STATE TAX	376	Payroll Checks		19,804.14
IPERS	IPERS	4,609.65	**** REPORT TOTAL ****		145,929.18
IVAN MCCORMICK	HOUSE DEMO	2,440.00	GENERAL		18,812.79
JIM FLAWS	UMPIRE	170	MEMORIAL HALL		1,078.57
JOE PAULSEN	UMPIRE	245	RECREATION		13,012.13
JORDAN FLAWS	REIMB MILIEAG	40.32	ROAD USE TAX		9,310.64
JORDAN FLAWS	MI/CONCESSIONS	231.57	EMPLOYEE BENEFITS		6,121.74
JORDAN FLAWS	CONCESSIONS	45.06	CAPITAL PROJ-PARK		97.86
KEYSTONE LABORATORIES INC	WWTP SAMPLING	827.4	JASPER ST RECONSTRUCT		53,730.00
KRISTINA WEBER	UMPIRE	120	WATER		21,192.80
LEE BRECHT	UMPIRE	190	SEWER		12,654.29
MARTIN MARIETTA MATERIALS	HARDING DR	1,152.67	CONSTRUCTION WWTP		9,864.36
MEDIACOM	PHONE/INTERNET	567.63	STORM WATER		54
MENARDS DES MOINES	SUPPLIES	78.03	TOTAL FUNDS		145,929.18
MID AMERICAN ENERGY	UTILITIES	3,907.66			

Revenue received during month of April 2021: General Fund \$177,199.40; Memorial Hall \$11,023.31; Recreation \$3,097.04; Road Use Tax \$45,574.37; Employee Benefits \$44,907.55; Local Option Sales Tax \$16,234.31; TIF \$25,628.73; Debt Service \$57,253.19; Water \$28,660.57; Water Sinking \$2,081.81; Sewer \$41,991.38; Sewer Sinking \$26,708.60; Storm Water \$2,042.64

New Business:

The council reviewed the purchase agreement from Josh Jenkins for the purchase of 105 E Dewitt St. They have concerns about some of the terms he has in his agreement. Attorney Stuyvesant recommended the council table the issue and negotiate the terms with Mr. Jenkins. Motion by Wallace, seconded by Jurgens to table the Resolution authorizing disposal of 105 E Dewitt St. All voting in favor motion carried.

Mayor Marsh opened the discussion to approve Engineering RFQ for the water main project on State St. The city received RFQ's from the following Engineering Firms; Garden & Associates, ISG and Snyder & Associates. Mayor Marsh informed the council that the city has worked with Garden & Associates in the past and currently works with Snyder & Associates. Kelly Evans with ISG has recently been of assistance to the Public Works Director, Shawn Breazeale, and has been in attendance to the last 3 council meetings discussing the water main project. Motion by Patterson, seconded by Jurgens to approve the Engineering RFQ from ISG for the State St. water main project. All voting in favor motion carried.

The council discussed the parcel split request at 405 N Columbus St. If the split is approved, it would leave one lot a non-conforming lot. No action was taken.

Motion by Wallace, seconded by Patterson to approve Resolution 21-15, appointing John Koehn as a new Planning and Zoning Committee Member. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve Resolution 21-16, authorizing and approving a loan and disbursement agreement and providing for the issuance and securing the payment of Sewer Revenue Bond, Series 2021. All voting in favor motion carried.

Motion by Jurgens, seconded by Wallace to pass the second reading for Ordinance No. 2108, adding a new chapter entitled UTVs. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to set a public hearing for the FY 2021 budget amendment for June 15, 2021 at 5:30pm. All voting in favor motion carried.

Old Business:

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

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Mayor Steve Marsh

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Attest: Rachel Reed, City Clerk