

Pleasantville City Council Meeting

June 15, 2021 at 5:30pm

Mayor Steve Marsh opened the public hearing on the FY 2021 budget amendment with council members Kody Jurgens, Kyle Patterson, and Jordan Van Ness present. Council member Clinton Wallace was present via zoom. City Clerk, Rachel Reed, explained the increased expenses were for the following: recreation is due to reimbursements for little league due to Covid-19, Jasper St. project completion and business type expenses for the new wastewater treatment plant digester. Increases transfers out of GO Bonds to road use tax to reimburse for engineering fees for the Jasper Street project. Also, increased transfers out of local option sales tax to debt service for the GO Bond payment. Motion by Patterson, seconded by Jurgens to close the public hearing. All voting in favor motion carried.

Council Member Jurgens gave thanks to the Pig Out Committee and all the volunteers.

City Administrator/Police Chief, Joe Mrstik explained the Pig Out celebration went well. The Betterment Committee will host a movie night tomorrow evening, they have 4 nights scheduled for movie night this summer. Mrstik informed the council that Officer Veatch is doing well and will be on his own by the end of June. Mrstik also informed the council that he has been working with Mr. Adkins on the development, he explained the RISE grant application will be on the agenda the next council meeting.

Librarian, Joellen Glick, informed the council that the library will be holding a re-dedication ceremony next Wed. at 7pm due to the city taking over the library.

Motion by Jurgens, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2021 financial reports, approval of water consumption report for May 2021, approval of employee comp time, approval of Police Report, approval of Class C Beer & Class B Wine Permit renewal for Dollar General, approval of Tobacco/Nicotine/Vapor Permit for Casey's General Store, approval of Tobacco/Nicotine/Vapor Permit for Dollar General, approval of Tobacco/Nicotine/Vapor Permit for Solar Drops Vapor, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	INS ADMINS	47.25	MEDIACOM	PHONE/INTERNET	412.4
AUTOKRAFT	TIRES FOR TRAILER	120	MENARDS ALTOONA	SUPPLIES	97.89
BANLEACO	LED LIGHTS	297.11	MID AMERICAN ENERGY	UTILITIES	3,573.57
BARCO MUNICIPAL PRODUCTS	SIGNS	204.79	MIDWEST OFFICE TECH	COPY MACHINE	60.53
BRANDON PENNINGTON	CELL STIPEND	20	MIDWEST WHEEL	SUPPLIES	935.98
BRANDON PENNINGTON	CELL STIPEND	20	MUNICIPAL SUPPLY INC	WATER SUPPLIES	747.5
BROWN SANITATION	RECYCLING	720	MUNICIPAL SUPPLY INC	SUPPLIES	978
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	NORTHCOTE MEATS INC.	CONCESSIONS	1,176.37
CAPITAL ONE BANK	SUPPLIES	916.33	TREASURER-STATE OF IA	STATE TAX	1,269.00
CARGILL, INC.	SOFTENER SALT	3,803.22	TREASURER-STATE OF IA	STATE TAX	84
CASEY'S	FUEL	719.51	PELLA COOPELECTRIC	UTILITIES	1,255.33
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PEOPLES BANK	ACH FEES	24
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PITNEY BOWES INC	POSTAGE	234.25
COLONIAL LIFE	COLONIAL PRETAX	62.18	POSTMASTER	6-01-2021 WA BILLS	204.48
CONTINENTAL RESEARCH CORP	SUPPLIES	262.85	PRODUCTIVITY PLUS ACCT	SKIDLOADER PARTS	935.7
COWDEN SANITATION	GARBAGE SVCS	65	QUILL CORPORATION	SUPPLIES	209.53
DOLLAR GENERAL	PARK SUPPLIES	29.7	QUILL CORPORATION	SUPPLIES	55.99
EFTPS	FED/FICA TAX	3,794.75	SAFE BUILDING LLC	INSPECTIONS/PERMITS	2,446.59
EFTPS	FED/FICA TAX	4,398.58	SNYDER AND ASSOCIATES	ENGINEERING	13,627.90
EFTPS	FED/FICA TAX	572.7	SCISWA	E MONROE DEMO	2,278.30
FARM & HOME	WWTP SUPPLIES	78.46	SPAHN & ROSE LUMBER	DUGOUT SUPPLIES	97.86
GALLS, LLC	PD UNIFORM	467.94	STATE HYGIENIC LAB	WATER TESTING	243.5
GRAINGER	PARTS	7.54	THE CARLISLE CITIZEN	PUBLICATIONS	330.12
GRIMES ASPHALT & PAVING	COLD MIX	833.66	TROY GILCHRIST	CELL STIPEND	20
HACH	SUPPLIES	360.22	TROY GILCHRIST	CELL STIPEND	20
HARRINGTON TRUCKING LLC	E MONROE DEMO	1,551.25	UMB BANK TRUST	GO BOND PYMT	213,150.00
HARVEY ELECTRIC	REPAIR PUMP	85	UTILITY SERVICE CO INC	CONTRACT	9,869.17
HARVEY ELECTRIC	STREETLIGHTS	708.3	VAN WALL EQUIPMENT	MOWER BLADES	128.22
HAWKINS INC	WATER SUPPLIES	789.28			
HENDERSON PRODUCTS, INC	TRUCK PARTS	26.5	VERIZON	COMMUNICATIONS	120.07
HOUSE 2 HOUSE - JANICE DABB	CLEANING	345	DENNY VRBAN TRUCKING	HAUL SALT	615.44
HOUSE 2 HOUSE - JANICE DABB	CLEANING	375	WELLMARK BL CR/BL SH	INSURANCE	4,605.36
MARION CO HUMANE SOCIETY	CONTRACT	191.2	Accounts Payable Total		607,078.10

MARION CO HUMANE SOCIETY	CONTRACT	141.2	Payroll Checks	25,333.75
ILEA	EVALUATION	150	**** REPORT TOTAL ****	632,411.85
IOWA FINANCE AUTHORITY	SRF CS0259R	16,923.75	GENERAL	37,124.91
IOWA FINANCE AUTHORITY	SRF D0487R	20,429.04	MEMORIAL HALL	1,072.88
IOWA FINANCE AUTHORITY	SRF CW9621R	21,194.25	RECREATION	5,770.55
IOWA FINANCE AUTHORITY	SRF C0843R	253,272.95	ROAD USE TAX	10,484.57
IOWA LEAGUE OF CITIES	MEMBERSHIP	1,204.00	EMPLOYEE BENEFITS	3,061.15
IPERS	PROTECTED IPERS	5,186.35	DEBT SERVICE	213,150.00
IPERS	IPERS	406.89	CAPITAL PROJ-PARK PROJ	97.86
IVAN MCCORMICK	E MONROE DEMO	2,440.00	EQUIPMENT	935.98
JETSURGE OF IOWA	HYDRO JET	615.25	JASPER ST RECONSTRUCT	2,740.20
JORDAN FLAWS	CONCESSIONS	93.18	WATER	29,083.38
KEYSTONE LABORATORIES INC	WW TESTING	584	WATER SINKING	20,429.04
MADISON NATIONAL LIFE INS	INSURANCE	275.08	SEWER	17,070.38
MARTIN MARIETTA MATERIALS	ROCK-HARDING	1,152.67	SEWER SINKING	291,390.95
MEDIACOM	PHONE/INTERNET	162.73	TOTAL FUNDS	632,411.85

Revenue received during month of May 2021: General Fund \$24,895.66; Memorial Hall \$1,585.64; Recreation \$5,208.52; Road Use Tax \$17,309.97; Employee Benefits \$4,449.83; Local Option Sales Tax \$19,049.54; TIF \$7,046.16; Debt Service \$6,041.83; Capital Projects-Trees \$1,000; Water \$26,985.34; Sewer \$37,448.65; Storm Water \$1,997.96

New Business:

Nick Frederiksen with ISG Engineering discussed with the council the State St. water main project and project schedule. He explained the project is broke in to four sections. The first section is the 10in water main loop on Jones Street, down N State St and back down W Pleasant St. Section two would be to replace the existing 10in water main from W Pleasant St. to West Clark St. Section three proposes to replace the existing 10in along State Str. From Jones St. to Dallas St. The fourth section proposes a 10in water main for the school's fire protection line. The city is currently working on a survey to apply for a CDBG grant which is due October 2021. Final Plans and Specifications will be completed in November and the earliest the project will bid is February 2022. The council discussed working with the school on the cost for the fire protection line. Motion by Jurgens, seconded by Patterson to approve ISG's preliminary engineering report. All voting in favor motion carried.

Council Member Van Ness and Chief Mrstik left on a rescue call at this time.

Frederiksen explained to the council that their contract includes the preliminary engineering report, working with Simmering & Cory to make sure the project is funded properly, planning, topographic survey, final design, permitting to the DNR, bidding, construction administration, staking, resident observation and as built plans. Motion by Patterson, seconded by Jurgens to approve the design contract and agreement with ISG. All voting in favor motion carried.

Josh Jenkins with High Hopes Home Solutions LLC submitted an offer in the amount of \$5090 to purchase 105 E Dewitt St. Motion by Patterson, seconded by Jurgens to approve Resolution 21-14, authorizing the disposal of 105 E Dewitt St. to High Hopes Home Solutions LLC in the amount of \$5090. The property will be sold as is, conveyance shall be by Quit Claim Deed, sale shall be without abstract; however, buyer may obtain abstract at buyer's cost. Construction of a single-family residence shall commence no later than June 15, 2022 and be completed no later than June 15, 2023. All voting in favor motion carried.

Tami Farrell and Rachel Lopez have submitted letters of interest to fill the council vacancy. Tami and Rachel both gave the council a summary of themselves and what they do. The council asked each potential candidate a few questions before deciding. Motion by Jurgens, seconded by Patterson to appoint Rachel Lopez to fill the council vacancy until the next regular election. All voting in favor motion carried. The council encouraged both Tami and Rachel to run for council at the upcoming election.

Kelsey Waits at 303 E Monroe talked to the council about the property adjacent to her at 307 E Monroe. She informed the council that they are interested in purchasing that property from the city. The council discussed this lot, it is currently a non-conforming lot. The city has about \$5800 in demolition costs and has paid the back taxes. The council discussed possibly splitting the lot, because in the future if the city would acquire the opposite adjoining property it could still be combined and be a conforming lot. Kelsey explained she would discuss this with her fiancé and be in contact with the city.

Motion by Jurgens, seconded by Patterson to approve the FY 2021 budget amendment. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 21-17, approving transfers from GO Bonds to Road Use Tax fund for engineering fees. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the following Local Option Sales Tax Grant applications and amounts; Pleasantville Senior Center \$4,000, Marion County Special Olympics \$600, Pleasantville Garden Club \$500, Pleasantville After Prom Task Force \$500, Friends of the Webb Shadle Library \$4300, Pleasantville Youth Initiative \$1000, American Legion Post 108 \$650 and HIRTA Public Transit \$3388. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve LL Pelling quote for seal coat in the amount of \$22,274. All voting in favor motion carried.

Mrstik and Van Ness arrived back at the meeting at this time.

Motion by Jurgens, seconded by Patterson to approve Faller, Kincheloe & CO, PLC to complete the FY 2021 annual financial exam in the amount of \$4120. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to table Resolution 21-18. All voting in favor motion carried.

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

Motion by Jurgens, seconded by Patterson to pass the first reading for Ordinance No. 2109, amending Chapter 69 pertaining to no parking zones. All voting in favor motion carried.

Old Business:

Mrstik explained the survey for the pit bull ordinance is done and he will get with Flaws to assist with getting the results.

The council discussed the library levy, a petition will have to be completed to get the levy on the ballot. The council would like the library board to obtain the signatures needed for the petition.

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk