

Pleasantville City Council Meeting

July 20, 2021 at 5:30pm

Mayor Steve Marsh the meeting with Council Members Kody Jurgens, Clinton Wallace, and Kyle Patterson present. Council Member Rachel Lopez arrived at 5:39 and Council Member Jordan Van Ness joined via zoom at 5:50.

Council Member Wallace commented on the little league facilities and informed the council that there were a lot of great compliments during the all-star season.

Judy Moon informed the council that she would like to request that the council consider removing the fireworks ordinance. She did not appreciate all the fireworks being shot off in her neighborhood.

Jason Bingham discussed his concerns with the finish work from the Jasper St. project at his two properties along Jasper. Mrstik informed the council that he thinks it is satisfactory other than some erosion. He explained the filter sock is gone and the posts can be removed so it can be mowed.

City Administrator/Police Chief, Joe Mrstik informed the council that Cass Stubbs has been working on another zoning petition. Mrstik informed the council that there was a group of citizens interested in listing the old school as a historic building. He explained the state came, inspected, and recommended mitigating the asbestos. Mrstik will continue to look into funding for that.

Public Works Director, Shawn Breazeale, informed the council that the EPA spent 4 days at the WWTP taking sample and doing reports. He explained their report should be completed in a couple of weeks.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2021 financial reports, approval of water consumption report for June 2021, 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
ADVANTAGE ADMINISTRATORS	PSF INSURANCE	360.58	EMERGENCY MANAGEMENT	ID BADGE	14
ADVANTAGE ADMINISTRATORS	INS ADMIN	47.25	MATT AGAN PLUMBING	REPAIR AC-MH	700
ADVANTAGE ADMINISTRATORS	BENEFITS PD	879.68	MEDIACOM	PHONE/INTERNET	567.03
ADVANTAGE ADMINISTRATORS	BENEFITS PAID	134.69	MENARDS ALTOONA	SUPPLIES	164.88
ADVANTAGE ADMINISTRATORS	BENEFITS PAID	1,254.06	MENARDS DES MOINES	WWTP SUPPLIES	3.38
AMANDA LANKFORD	REIMB-KEY DEPOSIT	20	MID AMERICAN ENERGY	LIBRARY UTILITIES	385.18
AMERICAN LEGION POST 108	LOST GRANT	650	MID AMERICAN ENERGY	UTILITIES	5,508.49
AUTOMATIC SYSTEMS CO.	SERVICE WWTP	1,428.00	MIDWEST OFFICE TECHN	COPY MACHINE	39.66
BANLEACO	LED LIGHTS	297.11	MIDWEST WHEEL	HEAD RACK	721.28
BANLEACO	LED LIGHTS	297.11	MPH INDUSTRIES, INC	HANDHELD RADAR	1,375.00
BILL BAUGHMAN	UMPIRE	125	MUNICIPAL SUPPLY INC	WATER PARTS	1,289.75
BRANDON PENNINGTON	CELL STIPEND	20	NAPA AUTO PARTS	PARTS	295.15
BROWN SANITATION	RECYCLING	810	NORTHCOTE MEATS INC.	CONCESSIONS	1,569.03
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	NORTHLAND SECURITIES	FY20 AUDIT FILING	435
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	O'REILLY	PD CAR	31.45
CAPITAL ONE BANK	SUPPLIES	396.17	TREASURER-STATE OF IA	STATE TAX	689
CAPITAL ONE BANK	SUPLIES	1,113.62	TREASURER-STATE OF IA	STATE TAX	18
CASEY'S MASTERCARD	FUEL	1,943.83	TREASURER-STATE OF IA	STATE TAX	14
CENTRAL SALT	ROAD SALT	1,605.18	PELLA COOP ELECTRIC	6108156371	999.23
COBRA FIRING SYSTEMS LLC	FIRING SYSTEM	2,650.00	PEOPLES BANK	VERMEER TIF	6,486.55
COLLECTION SERVICES CTR	CHILD SUPPORT	459.23	PEOPLES BANK	ACH FEE	24
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PEOPLES BANK	DEPOSIT SLIPS	73.16
COLONIAL LIFE	COLONIAL PRETAX	31.09	PIONEER MFG COMPANY	FIELD PAINT	129.33
COWDEN SANITATION	GARBAGE SERVICES	500	PVILLE PROM COMMITTEE	LOST GRANT	500
DAN MILLEDGE	UMPIRE	120	PVILLE YOUTH INITIATIVE	LOST GRANT	1,000.00
DAN MILLEDGE	ALL STAR UMPIRE	40	POLLARDWATER	WWTP SUPPLIES	339
DOLLAR GENERAL	BRUSH SUPPLIES	128.9	PORTABLE PRO, INC.	PORTABLE TOILETS	170
EFTPS	FED/FICA TAX	4,360.18	POSTMASTER	POSTAGE	207
EFTPS	FED/FICA TAX	91.27	PRODUCTIVITY PLUS ACCT	SKID LOADER	81
EFTPS	FED/FICA TAX	30.62	REBECCA COLBOTH	UMPIRE	75
EFTPS	FED/FICA TAX	4,702.81	RON AMMONS	UMPIRE	500
EFTPS	FED/FICA TAX	175.31	RON AMMONS	ALL STAR UMPIRE	145
ELECTRIC PUMP	PUMP REPAIR	1,039.10	SAFE BUILDING LLC	PERMITS	2,921.36
ELITE PEST CONTROL	PEST CONTROL	123.05	PVILLE SENIOR CENTER	LOST GRANT	4,000.00

PLEASANTVILLE EMS	QUARTERLY PYMT	18,966.50	SNYDER AND ASSOCIATES	WWTP	
ERNIE COLBOTH	UMPIRE	75	MARION CO SPECIAL OLYMPICS	ENGINEERING	8,784.49
FARM & HOME	SUPPLIES	311.36	THE CARLISLE CITIZEN	LOST GRANT	600
FERGUSON WATERWORKS	METERS	2,740.10	TROY GILCHRIST	PUBLICATIONS	290.91
FIFE WATER SERVICES	WWTP TESTING	450	UMB BANK	CELL STIPEND	20
FRANKIE HALL	REIMB-KEY DEPOSIT	20	US AUTOFORCE	BOND FEES	300
PLEASANTVILLE GARDEN CLUB	LOST GRANT	500	U S CELLULAR	TIRES	380.72
GPM	DECANT SAMPLER	824	U S CELLULAR	CELL PHONES	356.88
HACH	CHLORINE TEST KITS	705.13	UTILITY SERVICE CO INC	CELL PHONES	315.69
HARVEY ELECTRIC	WWTP	1,149.36	VAN WALL EQUIPMENT	TANK MAINT	13,588.94
HAWKINS INC	CHLORINE	1,088.80	VERIZON	MOWER BELT	114.95
HIRTA PUBLIC TRANSIT	LOST GRANT	3,388.00	W L CONSTRUCTION	COMMUNICATIONS	120.09
HOUSE 2 HOUSE - JANICE DABB	CLEANING	450	WEBB SHADLE LIBRARY	CUTTING BLADES	349.81
MARION CO HUMANE SOCIETY	CONTRACT	141	WELLMARK BL CR/BL SH	LOST GRANT	4,300.00
I & S GROUP, INC	STATE STREET	13,406.20	WELLMARK BL CR/BL SH	INSURANCE	6,169.57
I & S GROUP, INC	ENGINEERING	14,128.80	RAY'S WINDOW CLEANING	INSURANCE	6,169.57
IA DEPT NATURAL RESOURCES	WA SUPPLY FEE	193.05	Accounts Payable Total	CLEANING	120
IA DEPT OF REVENUE	SALES TAX	366	Payroll Checks		177,931.53
IA DEPT OF REVENUE	WA EXCISE TAX	1,191.00	***** REPORT TOTAL *****		27,617.57
IA DEPT OF REVENUE	SALES	367	GENERAL		205,549.10
IDNR	WA CERTIFICATION	80	MEMORIAL HALL		50,356.57
INTOXIMETERS, INC	P.D. PBT	429	RECREATION		2,089.29
IOWA ONE CALL	LOCATE NOTICES	86.3	ROAD USE TAX		7,528.12
IOWA STATE FAIR	TURF	412	EMPLOYEE BENEFITS		10,907.15
IPERS	PROTECTED IPERS	2,757.16	LOCAL OPTION SALES TAX		10,791.62
IPERS	PROTECTED IPERS	78.42	TAX INCREMENT FINANCING		29,938.00
IPERS	IPERS	2,835.58	DEBT SERVICE		6,486.55
J & M DISPLAYS, INC.	FIREWORKS	12,350.00	CAPITAL PROJ-PARK PROJ		300
KEYSTONE LABORATORIES INC	WWTP TESTING	447.5	EQUIPMENT		412
KYLE KRIER	ALL STAR UMPIRE	40	WATER		252.83
LAKEFRONT LIVING, LLC	UTV STICKERS	63.13	SEWER		62,878.69
MADISON NATIONAL LIFE INS	INSURANCE	362.88	CONSTRUCTION WWTP		17,969.93
MADISON NATIONAL LIFE INS	INSURANCE	362.88	STORM WATER		5,534.35
			TOTAL FUNDS		104
					205,549.10

Revenue received during month of June 2021: General Fund \$13,875.83; Memorial Hall \$1,504.59; Road Use Tax \$322,022.11; Employee Benefits \$7,521.54; Local Option Sales Tax \$19,049.54; TIF \$26.80; Debt Service \$157,827.96; Capital Projects-Park Projects \$3,000; Capital Projects-Pave Sunset \$6,000; Capital Projects-Pave Washington \$22,000; Equipment \$71,000; Water \$37,545.14; Water Sinking \$4,163.93; Sewer \$57,815.87; Sewer Sinking \$57,296.57; Storm Water \$2,254.87

New Business:

Motion by Jurgens, seconded by Patterson to approve parcel split application for parcel 1950900000 with a plat of survey. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve parcel split application for parcels 1951300000, 1951200000, 1962200000 and 1962101000 with a plat of survey. All voting in favor motion carried.

Motion by Wallace, seconded by Jurgens to approve parcel split application for parcel 1962101000 subject to the parcels being combined in to one taxable parcel. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve parcel split application for parcel 1951000000. All voting in favor motion carried.

Motion by Patterson, seconded by Wallace to approve Resolution 21-18, supporting the imposition of a 1% local sales tax for the City of Melcher-Dallas. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve Resolution 21-19, setting a public hearing for August 17, 2021, at 5:30pm for a Community Development and Housing Needs Assessment. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve Resolution 21-20, setting a public hearing for August 17, 2021, at 5:30pm for the submission of a CDBG application. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve a 3% wage increase for all employees excluding seasonal employees. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve to hire a part-time police officer to replace Officer Hoch. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve Simmering-Cory quote in the amount of \$4800 for Code of Ordinances update. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve the second reading and waive the third reading for Ordinance No. 2109, amending Chapter 69 pertaining to no parking on Lily Ln. All voting in favor motion carried.

Motion by Wallace, seconded by Jurgens to table the wayfinding signs. All voting in favor motion carried.

Breazeale talked to the council about selling the rock that we had crushed at the WWTP. Breazeale informed them he would call to get prices from other companies and report back to the council with a price at the next meeting. Motion by Patterson, seconded by Wallace to approve selling the crushed rock. All voting in favor motion carried.

Mrstik informed the council that the city received a grant from Wellmark for \$14,620 for the Jasper St. pocket park. We received a quote from Clark Construction for concrete for a basketball court in the amount of \$9900. Motion by Wallace, seconded by Patterson to approve the Clark Construction quote in the amount of \$9900 for the basketball court. All voting in favor motion carried.

Stoermer informed the council that the Jasper Street project is ready to close out. There will be a few things left to complete including a final DOT inspection. The change order is for the stockpile of rock, adding extra intakes and valves and other misc. items.

Motion by Wallace, seconded by Patterson to approve the Change Order No. 3 in the amount of \$41,732.70 for the Jasper St. project. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve Pay App. No. 14 to Iowa Civil Contracting in the amount of \$86,890.69. All voting in favor motion carried.

Motion by Jurgens, seconded by Wallace to approve Jasper Street project completion. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve pay app no. 1 from CL Carroll for the WWTP Digester in the amount of \$189,240. All voting in favor motion carried.

Stoermer informed the council that we can apply for WQI funds to help with the Sponsored Shadle Park Pond project. If the city is not awarded the WQI funds, the construction can be trimmed back. Motion by Jurgens, seconded by Wallace to approve the agreement with Snyder & Associates for \$28,500 for the Shadle Park Pond Sponsored Project. All voting in favor motion carried.

Stoermer explained to the council that the RISE Grant is a grant through the IDOT for streets and roadways for economic development. He recommended the city look at this grant for the Adkins Development. Mrstik explained he has met with the county to help with funding for the roadway as well. Motion by Wallace, seconded by Patterson to approve agreement with Snyder & Associates in the amount of \$10,000 to be paid from the local option sales tax fund to apply for the RISE grant. All voting in favor motion carried.

Motion by Wallace, seconded by Patterson to approve to submit a REAP Grant for the Shadle Park Pond Sponsored project. All voting in favor motion carried.

Old Business:

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

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk