

Pleasantville City Council Meeting

August 17, 2021, at 5:30pm

Mayor Steve Marsh opened the public hearing on Community Development and Housing Needs Assessment with council members Kody Jurgens, Kyle Patterson, and Rachel Lopez present. There were no questions or comments. Motion by Patterson, seconded by Jurgens to close the public hearing. All voting in favor motion carried.

Mayor Marsh opened the public hearing on submission of a CDBG Application and read the following public hearing announcements; A. Explain how the need for the activities was identified. The need for the proposed Pleasantville N. State Street Water Main Improvements project is due to a need replace an aged water main which is subject to frequent and regular breaks and which limits the capacity and water quality for residents within the target neighborhood. B. Explain how the proposed activities will be funded and the sources of funds. The project will be funded with a combination of CDBG funds and an SRF loan. It is estimated that total project costs will be \$1,221,905.00. C. Announce the date the CDBG application will be submitted to the State. The grant application will be submitted to the Iowa Economic Development Authority no later than October 1, 2021, at midnight. D. Announce the requested amount of federal funds. The City is requesting \$500,000 in CDBG funds for the proposed project. E. Announce the estimated portion of funds that will benefit low-and-moderate income persons. The project will result in a target neighborhood benefit and based on results from a survey conducted by the City in June 2021, 68.60% of the residents living in the target neighborhood who will be impacted by the project are of low-and-moderate income. F. Announce where the proposed activities will be conducted. The proposed project activities will take place on N. State Street, W. Pleasant Street, and a section of Jones Street in Pleasantville, Iowa. G. Announce plans to minimize displacement of persons and businesses resulting of funded activities. The proposed project will not result in the displacement or relocation of any persons or business. H. Announce plans to assist persons actually displaced. No persons will be displaced by the proposed project. I. Announce the nature of the proposed activities. The nature of the proposed project involves the construction of a new 10-inch water main along N. State Street, W. Pleasant Street, and section of Jones Street with related valves, hydrants, and connections. There were no questions or comments. Motion by Patterson, seconded Jurgens to close the public hearing. All voting in favor motion carried.

Council Member Patterson mentioned that he would like the city to actively look into grants and funding resources for asbestos abatement at the old school.

City Administrator/Police Chief, Joe Mrstik explained to the council that Snyder & Associates met with the DOT with the plans to submit for the RISE grant. He explained that now the DOT requires a traffic study and that cost is \$8,000-\$10,000 so Mrstik is working with the developer to cover that cost. Mrstik informed the council that the city was eligible for computers through a relief program and he was able to order new laptops that are of no cost to the city. Our first CARES Act payment has been deposited into our account in the amount of \$126,372.07. Mrstik informed the council that the city is eligible for a grant through the DNR for \$2500 for trees. He explained that Public Works will be removing Ash trees and Parks and Rec Director, Jordan Flaws is going to work with Jenkins Garden Market on getting the new trees.

Flaws informed the council that football registration is done and there are over 90 kids signed up, practice will start the 23rd. Volleyball and soccer registrations are in process.

Library Director, JoEllen Glick, informed the council that their summer reading program has 91 kids and adults participating.

Public Works Director, Shawn Breazeale, informed the council that the concrete millings from the Jasper Street project will be sold at \$12.50/ton and \$25/ton to be delivered to town from the WWTP. He informed the council that Brandon Pennington has accepted another job and we have been accepting applications for the position. He would like to start interviews in the next week or two. Breazeale explained the EPA report that was sent to them on the WWTP. He explained the UV is not working and ISG is working with him to get a quote for a mixer. Breazeale informed the council that the PLC system at the water plant is working properly. He has received a quote from Electric Pump to repair it or to replace it, he is waiting on a second quote.

Don Dursky informed the council that the Chamber is planning a Halloween event at the park and would like to use the concession stand.

Motion by Patterson, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of July 2021 financial reports, approval of water consumption report for July 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	GROUP INS ADMIN	47.25	MID AMERICAN ENERGY	UTILITIES	6,184.42
ANDREW ROBB	SHELTER DEPOSIT	20	MIDWEST OFFICE TECH	COPY MACHINE	46.65
BLUE VALLEY PUBLIC SAFETY	SIREN BATTERIES	1,023.00	JOE MRSTIK	REIMB-PARKING	12.25
BOBS TOOLS	SHOP TOOLS	89.99	MUNICIPAL SUPPLY INC	STREET PAINT	192.6
BROWN SANITATION	RECYCLING	810	MYERS INSURANCE	INSURANCE	1,667.00
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	189,240.00	NAPA AUTO PARTS	PD BATTERY	102.52
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	173,755.00	NICK CLARK	CONCRETE	1,896.00
CAPITAL ONE BANK	SUPPLIES	543.67	O'REILLY	CONCRETE SAW	37.71
CARGILL, INC.	SOFTENER SALT	3,767.73	TREASURER-STATE OF IA	STATE TAXES	1,466.00
CENTRAL SALT	ROAD SALT	1,500.17	PELLA COOP ELECTRIC	6108156371	1,053.99
COLLECTION SERVICES CTR	CASE ID 927284	459.23	PITNEY BOWES INC	POSTAGE	337.68
COLLECTION SERVICES CTR	CASE ID 927284	459.23	POSTMASTER	WA BILLS	208.08
COLONIAL LIFE	COLONIAL PRETAX	62.18	QUILL CORPORATION	SUPPLIES	483.28
DOLLAR GENERAL	BLEACH	8.5	RACHEL REED	REIMB-ACADEMY	198.24
EFTPS	FED/FICA TAX	4,341.89	SAFE BUILDING LLC	PERMITS/INSPECTI	2,996.36
EFTPS	FED/FICA TAX	4,707.78	SIMMERING-CORY, INC	ORDINANCE BOOK	1,800.00
ELECTRIC PUMP	WWTP PUMPS	1,407.30	SNYDER AND ASSOCIATES	ENGINEERING	4,503.22
ELITE PEST CONTROL	LIBRARY	40	THE CARLISLE CITIZEN	PUBLICATIONS	289.15
FARM & HOME	SUPPLIES	285.41	THE DES MOINES REGISTER	LIBRARY	70.99
GALLS, LLC	PD VEST	829	TROY GILCHRIST	CELL STIPEND	20
GRIMES ASPHALT & PAVING	COLD MIX	1,931.58	USA BLUE BOOK	TESTING EQUIP	183.89
GWORKS	SOFTWARE	3,600.00	VERIZON	COMMUNICATIONS	120.05
HACH	WATER SUPPLIES	112.53	DENNY VRBAN TRUCKING	HAUL SALT	609.7
HAWKINS INC	WWTP SUPPLIES	50.6	WAGNER & MILLER PLUMBING	MEMORIAL HALL	139.85
HOUSE 2 HOUSE	CLEANING	262.5	WELLMARK BL CR/BL SH	INSURANCE	8,021.25
MARION CO HUMANE SOCIETY	CONTRACT	417.5	Accounts Payable Total		533,664.24
I & S GROUP, INC	ENGINEERING	9,746.00	Payroll Checks		26,667.79
IA DEPT NATURAL RESOURCES	NPDES PERMIT	210	*** REPORT TOTAL ***		560,332.03
IA DEPT OF PUBLIC SAFETY	WARRANTS SYSTEM	300	GENERAL		35,077.24
IA DEPT OF REVENUE	SALES TAX	395	MEMORIAL HALL		1,315.16
IDEAL READY MIX	CONCRETE-STREETS	1,395.00	RECREATION		4,218.04
IOWA CIVIL CONTRACTING	JASPER ST PAY APP	86,890.69	ROAD USE TAX		15,148.92
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,512.00	EMPLOYEE BENEFITS		6,341.72
IPERS	PROTECTED IPERS	5,857.24	EQUIPMENT		1,800.00
JORDAN FLAWS	CONCESSIONS	81.58	JASPER RECONSTRUCTION		86,890.69
KEYSTONE LABORATORIES INC	WWTP TESTING	636	WATER		29,428.72
LEXIPOL, LLC	POLICY MANUAL	2,365.00	SEWER		13,480.64
LOGAN CONT. SUPPLY	SUPPLIES	241.61	CONSTRUCTION WWTP		366,573.90
MARION CO TREASURER	PROPERTY TAXES	740	STORM WATER		57
MEDIACOM	PHONE/INTERNET	707.76	TOTAL FUNDS		560,332.03
MENARDS DES MOINES	WWTP SUPPLIES	173.44			

Revenue received during month of July 2021: General Fund \$13,103.91; Memorial Hall \$725; Recreation \$3,524.50; Road Use Tax \$26,498.93; Employee Benefits \$2,110.47; Local Option Sales Tax \$19,049.54; TIF \$70.36; Debt Service \$3,074.89; Water \$36,016.93; Water Sinking \$2,138.34; Sewer \$45,444.99; Sewer Sinking \$26,433.49; Storm Water \$2,202.76

New Business:

Motion by Jurgens, seconded by Patterson to approve Resolution 21-22, adopting Community Development and Housing Needs Assessment. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve Resolution 21-23, committing matching funds for a CDBG application. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Resolution 21-24, endorsing and authorizing submission of CDBG application. All voting in favor motion carried.

Motion by Lopez, seconded by Patterson to approve Resolution 21-25, to fix a date for a public hearing on September 21, 2021, at 5:30pm on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$140,000. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve to set a public hearing on September 21, 2021, at 5:30pm to review an application for a State Revolving Fund loan and make available the contents of an environmental information document and the City's project plan. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the first reading of Ordinance No. 2110, amending Chapter 69 pertaining to no parking on Linden St. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve parcel split application for parcel 2079000000 with plat of survey. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve parcel split application for parcel 1924500000 contingent upon no homestead would be allowed only agriculture use and access to the property will be obtained by the new owner. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve Resolution 21-27, appointing Caleb Sims as a Planning and Zoning Commission Member. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve pay app #2 to CL Carroll for \$173,755 for the WWTP digester construction. All voting in favor motion carried.

Mrstik explained to the council that there have been several issues with air conditioning units at the Memorial Hall this summer. He explained we have received 3 quotes to replace the units. The Memorial Hall Board met Friday and recommended the council approve the quote from Wagner & Miller Plumbing Heating & A/C. Motion by Patterson, seconded by Jurgens to approve the quote from Wagner & Miller Plumbing Heating & A/C for \$10,800 which includes 2 units installed and additional duct work. All voting in favor motion carried.

Mrstik informed the council that 4 light poles have been donated to the city for ballfield parking lot lighting. The plan is to get the lights and set the posts and Harvey Electric will run the electrical later. Motion by Jurgens, seconded by Lopez to approve the purchase of 4 Truly Green Solutions lights from Graybar for \$2,993.04 for the ballfield parking lot lighting and to be paid from the park project fund. All voting in favor motion carried.

Motion by Lopez, seconded by Patterson to approve Resolution 21-29, endorsing a grant application for funding through the Iowa Department of Transportation's RISE program. All voting in favor motion carried.

Old Business:

Motion by Patterson, seconded by Jurgens to approve Resolution 21-28, establishing a Smoke, Tobacco and Nicotine Free Policy for city buildings. All voting in favor motion carried.

Mrstik explained that the Iowa Prison Industries are starting to make signs again, so he is working on quotes for the wayfinding signs.

The council would like to see an Ordinance at the next council meeting removing the Pit Bull breed from the Dangerous and Vicious Animal Ordinance.

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

Mayor Steve Marsh

Attest: Rachel Reed, City Clerk