

# Pleasantville City Council Meeting

## October 19, at 5:30pm

Mayor Marsh opened the public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement with council members Kody Jurgens, Kyle Patterson present and Rachel Lopez present via zoom. Council members Jordan Van Ness and Clinton Wallace were absent. There were no questions or comments. Motion by Patterson, seconded by Jurgens to close the public hearing. All voting in favor motion carried.

Jurgens said the youth football season went well, he coached one team. He gave thanks to Tony Ellsworth for providing the football players ice cream. He informed the council that clean up days went well. He also gave thanks to all the volunteers who helped plant trees in the park.

City Administrator/Police Chief Joe Mrstik informed the council that public works employees and Parks and Rec Director, Jordan Flaws, disassembled bleachers at the school. The school gave them to the city for our ballpark fields. They also gave us a flagpole and light poles; they will be getting new ones with their new stadium project. Mrstik informed the council that there was a good turn out for the tree planting in the park. With the MidAmerican and DNR grants we were able to get 42 new trees for the park. He informed the council that Casey's donated pizza and council member Jurgens donated bottled water.

Public Works Director, Shawn Breazeale, informed the council that we will need to pull the small well to get it repaired this winter. He explained that it has not been done since Aug. 2014, the cost for this repair will more than likely be between \$20,000-\$30,000.

Motion by Jurgens, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of September 2021 financial reports, approval of water consumption report for September 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	INS ADMINIS	47.25	MID AMERICAN ENERGY	UTILITIES	4,973.49
ALCOPRO	POLICE EQUIP	159	MIDWEST OFFICE TECH	COPY MACHINE	64.57
AUTOMATIC SYSTEMS CO.	REPAIR SCADA	3,526.30	MUNICIPAL SUPPLY INC	REPAIR CLAMP	446.8
BANLEACO	LED LIGHTING	297.11	NORTHCOTE MEATS INC.	CONCESSIONS	435.03
BLUE SOMBRERO	FEES/CHARGES	3	O'REILLY	POLARIS BATTERY	84.42
BROWN SANITATION	RECYCLING	630	TREASURER-STATE OF IA	STATE TAX	1,490.00
BRUENING ROCK PRODUCTS INC	ROCK HAYES DR	209.12	PELLA COOP ELECTRIC	WWTP UTILITIES	1,113.43
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	52,816.20	PEOPLES BANK	ACH FEES	24
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	265,050.00	PEOPLES BANK	BANK ERROR	2
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PORTABLE PRO, INC.	PORTABLE TOILETS	120
CAPITAL ONE BANK	PARKS/CONFERENC	1,642.34	POSTMASTER		224
CAPITAL ONE BANK	AVG/REC SUPPLIES	1,691.66	QUILL CORPORATION	SUPPLIES	620.04
CARGILL, INC.	TREATMENT SALT	4,778.43	RACEWAY TIRE & EXHAUST	PD TIRES	294.74
CASEY'S BUSINESS CARD	FUEL	1,256.91	RAMAEKER	YOUTH JERZEES	357
COLONIAL LIFE	COLONIAL PRETAX	62.18	ROLL-OFFS OF DES MOINES	CLEAN UP DAY	1,250.00
DATA2 CORPORATION	LIBRARY SUPPLIES	16.87	SIGNARAMA OF ANKENY	PICKUP DECALS	113.8
DOLLAR GENERAL	MOTH BALLS	27.5	SIMMERING-CORY, INC	GRANT WRITING	1,000.00
DOMAIN LISTINGS	WEBSITE DOMAIN	228	SNAP-ON TOOL	SHOP SUPPLIES	199.95
EFTPS	FED/FICA TAX	4,168.81	SNYDER AND ASSOCIATES	RISE GRANT	16,361.30
EFTPS	FED/FICA TAX	239.26	SCISWA	CLEAN UP DAYS	600
EFTPS	FED/FICA TAX	4,769.49	SPORTS PLAY	TOURNAMENTS	284.1
ELITE PEST CONTROL	PEST CONTROL	40	STACK PAY TRANSFER	REC REGISTRATIO	82
PLEASANTVILLE EMS	AIR SYSTEM KIT	274.5	THE DES MOINES REGISTER	SUBSCRIPTION	65.75
PLEASANTVILLE EMS	QTRLYPAYMENT	18,966.50	TROY GILCHRIST	CELL STIPEND	20
GALLS, LLC	PD UNIFORM	20.4	TYLER FLESHER	CELL STIPEND	20
GRAINGER	WWTP SUPPLIES	297.68	U S CELLULAR	CELL PHONES	315.44
GRAYBAR	PARK PATH LIGHTS	1,500.00	VERIZON	COMMUNICATION	120.05
HARVEY ELECTRIC	PARKING LOT	375	WAGNER & MILLER PLUMB	PVC PIPE TO	45
HAWKINS INC	SUPPLIES	827	WELLMARK BL CR/BL SH	INS	5,072.66
HOUSE 2 HOUSE - JANICE DABB	CLEANING	225	Accounts Payable Total		491,869.96
MARION CO HUMANE SOCIETY	CONTRACT	417.5	Payroll Checks		39,971.58
I & S GROUP, INC	ENGINEERING	13,464.80	**** REPORT TOTAL ****		531,841.54

IA DEPT NATURAL RESOURCES	WATER USE FEE	95	GENERAL	59,719.07
IPERS	PROTECTED IPERS	5,992.75	MEMORIAL HALL	937.37
IVAN MCCORMICK	HOLES FOR TREES	437.5	RECREATION	8,495.13
JENKINS GARDEN MARKET	TREES	3,500.00	ROAD USE TAX	31,459.05
JOELLEN GLICK	CONF/MILEAGE	391.6	EMPLOYEE BENEFITS	4,397.45
JORDAN FLAWS	REIMB	74.62	LOCAL OPTION SALES TAX	18,685.54
JULIE COWDEN	REIMB-SUPPLIES	22.46	CAPITAL PROJ-TREES	3,500.00
KARL CHEVROLET	NEW PD TAHOE	42,972.64	CAP PROJ-PARK PATH	1,500.00
KEYSTONE LABORATORIES INC	TESTING	429	EQUIPMENT	31,787.10
LL PELLING CO.	SEALCOAT-PATCHING	22,851.50	WATER	37,285.14
MEDIACOM	PHONE/INTERNET	780.57	SEWER	13,051.69
MENARDS ALTOONA	WWTP SUPPLIES	9.58	CONSTRUCTION WWTP	321,024.00
MID AMERICAN ENERGY	LIBRARY UTILITIES	357.68	TOTAL FUNDS	531,841.54

Revenue received during month of September 2021: General Fund \$46,772.08; Memorial Hall \$2,980.17; Recreation \$7,454.06; Road Use Tax \$28,648.57; Employee Benefits \$13,120.14 Local Option Sales Tax \$21,231.43; TIF \$4,408.34; Debt Service \$13,618.69; Equipment \$1,000; Water \$36,114.05; Water-Jasper St. water main \$11,426.90; Water Sinking \$2,138.33; Sewer \$48,024.33; Sewer Sinking \$41,466.94; Storm Water \$2,311.23

#### New Business:

Motion by Patterson, seconded by Jurgens to approve Resolution 21-35, taking additional action with respect to a Water Revenue Loan and Disbursement Agreement and authorizing, approving, and securing the payment of a \$140,000 Water Revenue Loan and Disbursement Agreement. All voting in favor motion carried.

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

Engineer, Jordan Stoermer, informed the council that change order no. 1 for CL Carroll for the WWTP Digester project is for revising guard rails to include 4 removable sections. This will allow easier removal of sludge pumps for the basins. Council member Patterson asked the additional labor charges, Stoermer explained that this would be a different set up than what was initially planned. Stoermer informed the council that he could provide a break down of the materials and labor at the next council meeting if the council wanted to table it. Motion by Patterson, seconded by Jurgens to table change order no. 1 for CL Carroll until the next council meeting. All voting in favor motion carried.

Stoermer informed the council that the WWTP Digester project should be completed in about 6 weeks, he explained most of the outstanding items are due to the contractor not being able to get materials. He recommended approval of pay app #4 in the amount of \$265,050. Motion by Jurgens, seconded by Patterson to approve pay app #4 to CL Carroll for \$265,050. All voting in favor motion carried.

Breazeale explained that there have been problems with the Scada system at the water plant. He explained it is a critical system and if goes down the water plant will have to have 24hr coverage and ran manually. He received 2 quotes to update the system. The first quote was from Electric Pump for \$56,674 and the second quote was from Automatic Systems for \$29,023. Shawn recommended the council approve the quote from Automatic Systems. Motion by Jurgens, seconded by Patterson to approve the quote from Automatic Systems for \$29,023. All voting in favor. This will be paid from the water equipment replacement fund.

Mrstik explained to the council that the old school building is eligible for a Downtown Revitalization Grant for up to \$600,000, this grant requires a 25% match. He explained that the city could use TIF or LMI funding if a developer would do senior living or low-income housing. Mrstik explained his concern with this grant is the project would have to be completed within 2 years. He recommended the council approve to apply for a grant and continue to look for a developer and get a plan in place for accepting the grant money. Jurgens feels the housing is needed in the community and this building could potentially have 12-14 apartments. Jurgens also explained that the roof is leaking and needs to be addressed so the foundation doesn't get destroyed. Motion by Jurgens, seconded by Patterson to approve Simmering-Cory to write the Downtown Revitalization Grant for \$1000 and to pay it from the local option sales tax fund. All voting in favor motion carried.

Mrstik explained Impact 7G does asbestos testing and they find a company to do the asbestos removal. Their quote for the testing at the old school building is \$6250, Mrstik explained this is reimbursable through the DNR. Motion by Patterson, seconded by Jurgens to approve Impact 7G quote for \$6250 to test for asbestos at the old school building and to pay it from the local option sales tax fund. All voting in favor motion carried.

#### Old Business:

Breazeale explained to the council that he was not aware that Jason Bingham had told the city that he had an outside water faucet turned on until he returned from vacation. He explained that after the city was told about the high water bill that one of the public works employees went to the apartment building and walked around the building and nothing was found at that time, Breazeale then went back and inspected the area himself and the

ground was real dry. He explained with his experience and that amount of water the ground would have been saturated. He also reminded the council that they put a procedure in place a couple of years ago that if anybody has a leak and asks for sewer forgiveness, they must have public works or a certified plumber identify problem. City Attorney, Bob Stuyvesant, explained that the council needs to make a motion to take the item off the table since they tabled it last month. After they do that, they can proceed with an approval if they decide to, but they do not need to make a motion if they choose not to approve anything. Motion by Patterson, seconded by Jurgens to take the item to forgive sewer charges for 609 E Jasper St. off the table. All voting in favor motion carried. The council did not take any action and moved on to the next item on the agenda.

Patterson asked about the bids for the city garbage services and the timeline of renewing the contractors. Mrstik explained that he will send applications out and present them to the council at the Dec. council meeting.

Stoermer updated the council about the park improvements. He explained a topo survey was done for the pond and he will get a preliminary design done before the WQI is due, that is due Dec. 1<sup>st</sup>.

Stoermer gave the council a brief update about the trail extension, he explained the city was awarded \$240,000 from the TAP Grant for FY2024.

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

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Mayor Steve Marsh

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Attest: Rachel Reed, City Clerk