

# Pleasantville City Council Meeting

September 28, 2021, at 5:30pm

Mayor Marsh opened the meeting with council members Kody Jurgens, Clinton Wallace, and Rachel Lopez present. Jordan Van Ness and Kyle Patterson were absent.

City Administrator/Police Chief Joe Mrstik informed the council that the city was awarded a \$2500 tree grant from the DNR. On Oct. 9<sup>th</sup> volunteers are going to help plant 41 new trees in the city park. Mrstik explained that they are still working on the RISE grant with Mr. Adkins there is a meeting scheduled for tomorrow to go over final costs of the development.

Parks & Rec Director, Jordan Flaws, could not make it, he had a brief update for the council. Basketball registrations ended Oct. 1<sup>st</sup> and youth wrestling registration will open this week.

Susan Tender talked to the mayor and council about the old East Elementary School building. She explained there are a group of citizens that would like the council to set a committee to move forward with research on the building for additional housing. She explained to the council that they have been working with Dan Hunt, an architect, and the State of Iowa Historical Society and they support preserving the building for low-income senior housing. Mrstik would like Mayor Marsh to appoint a committee to join the citizens with the research of possible preserving this building for low-income senior housing. Council Members Jurgens and Lopez volunteered to serve on the committee. Mayor Marsh assigned Kody Jurgens, Rachel Lopez, and Joe Mrstik to the committee.

Pam Bull informed the council that the Pleasantville Betterment Committee received a \$25,000 grant from Pella Windows for the Jasper Street Park. She informed them that the Committee also received a grant from Prairie Meadows, but they are not sure of the amount of that grant yet. She explained the committee is working on a 2022 strategic plan and they will send a survey out to the community for projects to help fund.

Motion by Jurgens, seconded by Wallace to approve the consent agenda as follows; approval of previous council meeting minutes, approval of August 2021 financial reports, approval of water consumption report for August 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
	FOOTBALL				
A TEAM APPAREL	UNIFORMS	832.5	MID AMERICAN ENERGY	LIBRARY UTILITIES	446.45
A TEAM APPAREL	SOCCER UNIFORMS	714.5	MID AMERICAN ENERGY	UTILITIES	4,995.74
ADVANTAGE ADMINISTRATORS	GROUP INS ADMINIS	47.25	MIDWEST OFFICE TECH	COPY MACHINE	41.66
ANCHOR SCIENTIFIC, INC	WWTP REPAIRS	162.32	JOE MRSTIK	MI-TO CONF	33.26
BANLEACO	LED LIGHTING	297.11	MUNICIPAL SUPPLY INC	WATER SUPPLIES	569.4
BLUE SOMBRERO	REGISTRATIONS	6	NAPA AUTO PARTS	SUPPLIES	551.38
BLUE SOMBRERO	REGISTRATIONS	3	NORTHCOTE MEATS INC.	CONCESSIONS	271.16
BOBS CUSTOM TROPHIES, INC	PARK PATH PLAQUE	16.95	NORTHCOTE MEATS INC.	CONCESSIONS	435.03
BOOK SYSTEMS, INC.	SUBSCRIPTIONS	1,190.00	O'REILLY	POLARIS BATTERY	84.42
SHAWN BREAZEALE	REIM-WORK BOOTS	181.89	OSKALOOSA HERALD	PUBLICATIONS	637
BROWN SANITATION	RECYCLING	810	OVERDRIVE	E-BOOK FEE	604.92
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	TREASURER-STATE OF IA	STATE TAX	1,511.00
CAPITAL ONE BANK	PARK/CONF/SUPPLIES	1,642.34	TREASURER-STATE OF IA	STATE TAXES	1,360.00
CASEY'S MASTERCARD	FUEL	2,172.61	PELLA COOPERATIVE	6108156371	1,184.86
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	ACH FEE	24
COLONIAL LIFE	COLONIAL PRETAX	62.18	PEOPLES BANK	SAFE DEPOSIT BOX	45
CONNIE BRENT	REIMB - MH RENT	175	PITNEY BOWES INC	POSTAGE	404.72
COWDEN SANITATION	GARBAGE SERVICES	315	POSTMASTER	9/21 wa bills	227.6
DATA2 CORPORATION	LIBRARY MATERIALS	253.4	RACOM CORPORATION	PD SERVICE LABOR	52.5
DOLLAR GENERAL	WWTP SUPPLIES	27.7	RAMAEKER ENTERPRISES	YARD SIGNS	600
EFTPS	FED/FICA TAX	4,657.98	SIMMERING-CORY, INC	CDBG-WA MAIN	12,000.00
EFTPS	FED/FICA TAX	4,273.58	SNYDER AND ASSOCIATES	ENGINEERING	7,564.75
EFTPS	FED/FICA TAX	4,023.86	STATE HYGIENIC LAB	WWTP TESTING	40
EFTPS	FED/FICA TAX	1.6	STETSON BUILDING PROD	SUPPLIES	152.52
ELITE PEST CONTROL	PEST CONTROL	40	THE CARLISLE CITIZEN	PUBLICATIONS	75.85
ELITE PEST CONTROL	PEST CONTROL	123.05	THE CARLISLE CITIZEN	PUBLICATIONS	424.28
PLEASANTVILLE EMS	AIR SYSTEM KIT	274.5	THE CARLISLE CITIZEN	PUBLICATIONS	273.46
ENAQUA	WWTP PARTS	169	THE DES MOINES REGISTER	SUBSCRIPTIONS	70.99

FARM & HOME	SUPPLIES	84.42	TROY GILCHRIST	REIMB-ICE WWTP	16.14
FERGUSON WATERWORKS	SOFTWARE	2,500.00	TROY GILCHRIST	REIMB-ICE WWTP	13.45
FORBES OFFICE SOLUTIONS	COPY MACHINE	170.64	TROY GILCHRIST	CELL STIPEND	20
GALLS, LLC	PD UNIFORMS	46.78	US AUTOFORCE	TIRES	494.56
GRAYBAR	SUPPLIES	334.04	US AUTOFORCE	TIRES	132.46
HACH	WW TESTING EQUIP	310.22	U S CELLULAR	CELL PHONES	405.42
HAWKINS INC	CHLORINE	537.75	VERIZON	COMMUNICATIONS	120.03
HOUSE 2 HOUSE - JANICE DABB	CLEANING	195	WATCH GUARD	PD EQUIP	569.7
MARION CO HUMANE SOCIETY	CONTRACT	417.5	WELLMARK BL CR/BL SH	EMPLOYEE INS	3,649.38
I & S GROUP, INC	ENGINEERING	13,577.00	Accounts Payable Total		97,440.78
IA DEPT OF PUBLIC SAFETY	ONLINE SYSTEM	300	Payroll Checks		38,936.24
IA DEPT OF REVENUE	WA SALES TAX	354	**** REPORT TOTAL ****		136,377.02
IA DEPT OF REVENUE	WATER EXCISE TAX	1,189.00	GENERAL		43,470.36
IA STATE ASSOC. OF COUNTIES	PD CONFERENCE	50	MEMORIAL HALL		1,482.96
IMFOA	CERT RENEWAL	50	RECREATION		9,888.29
IPERS	PROTECTED IPERS	5,901.16	ROAD USE TAX		8,823.70
IPERS	PROTECTED IPERS	5,345.61	EMPLOYEE BENEFITS		3,839.89
JORDAN FLAWS	CONCESSIONS	135.54	LOCAL OPTION SALES TAX		2,500.00
JORDAN FLAWS	REIMB MILEAGE	56	CAPITAL PROJ-PARK PROJ		772.87
KEYSTONE LABORATORIES INC	WW TESTING	919.6	CAP PROJ-PARK PATH		16.95
MADISON NATIONAL LIFE INS	GROUP INSURANCE	267.22	WATER		34,263.03
MADISON NATIONAL LIFE INS	INSURANCE	315.05	WATER-JASPER WA MAIN		6,000.00
MARION COUNTY EXPRESS	SUBSCRIPTION	55	SEWER		15,320.72
MEDIACOM	PHONE/INTERNET	220.21	CONSTRUCTION WWTP		3,947.25
MEDIACOM	PHONE/INTERNET	487.64	STORM WATER		51
MEDIACOM	PHONE/INTERNET	165.54	STORM WA-JASPER ST		6,000.00
MENARDS DES MOINES	MULCH/SUPPLIES	689.59	TOTAL FUNDS		136,377.02

Revenue received during month of August 2021: General Fund \$9,585.62; Memorial Hall \$375; Recreation \$5,552.92; Road Use Tax \$15,788.50; Local Option Sales Tax \$21,592.24; Jasper St. Reconstruction \$6,065.72; Cap Project Rescue Plan Funding \$126,372.07; Water \$37,320.36; Water Sinking \$2,138.34; Sewer \$53,143.20; Construction WWTP \$382,602.25; Sewer Sinking \$26,433.49; Storm Water \$2,293.03

#### New Business:

Jason Bingham explained to the council that he has an extremely high water bill for his property at 609 E Jasper St. He informed the council that he had bushes removed Aug. 5, 2021, and around Sept. 6, 2021, he noticed the outside water faucet was turned on and there was a big wet spot on the ground. Bingham explained that they did have one toilet that had a small leak, and they did replace it. He also explained that the high usage will reflect on the next water bill because he did not catch it until Sept. 6<sup>th</sup>. The council discussed the bill and tabling the issue until the next bill is generated and then possibly issue a credit. Motion by Jurgens, seconded by Lopez to table the issue until the next meeting. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve Resolution 21-31, to set a public hearing on Oct. 19, 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 Wallace, seconded by Jurgens to set a public hearing for Nov. 16, 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 Wallace, seconded by Jurgens to set Beggars Night for Sunday Oct. 31<sup>st</sup> from 6-8pm and to approve the street closure around the square for the Pleasantville Youth Initiative. All voting in favor motion carried.

Motion by Wallace, seconded by Lopez to table the park path lights. All voting in favor motion carried.

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

Motion by Jurgens, seconded by Wallace to approve Resolution 21-32, approving the annual Street Finance Report for fiscal year ending June 30, 2021. All voting in favor motion carried.

Motion by Wallace, seconded by Jurgens to approve Resolution 21-33, accepting work covering the Jasper Street Reconstruction Project. All voting in favor motion carried.

Motion by Wallace, seconded by Jurgens to approve Resolution 21-34, adopting final assessment schedule for the Jasper Street Reconstruction Project, and amending, confirming, and levying the assessments and to set the interest rate at 2%. All voting in favor motion carried.

Motion by Wallace, seconded by Lopez to approve pay app #3 from CL Carroll for the digester construction project in the amount of \$52,816.20. All voting in favor motion carried.

Mrstik recommended the council table the Ordinance amending Chapter 57 pertaining to dangerous and vicious animals due to pending litigation due to dog bite and citation issued. Wallace asked what the amendment was for. Mayor Marsh and Jurgens explained it is to take the specific pit bull breed out of the ordinance. Motion by Lopez, seconded by Wallace to table Ordinance No. 2111. All voting in favor motion carried.

Mrstik informed the council that Councilman Patterson asked him to do research on asbestos removal at the old school building. Mrstik is working with a company on a proposal. He explained the asbestos mitigation is reimbursable, but he is not sure the amount. He also talked to the mayor and council about a Downtown Revitalization Grant, he shared concerns about it being a matching grant and the cost of the grant writing.

Motion by Wallace, seconded by Lopez 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