

Pleasantville City Council Meeting

November 15, 2022, at 5:30pm

Mayor Brandon Pennington opened the meeting with council members Kody Jurgens, Rachel Lopez, Jon Koehn, and Kyle Patterson present. Jordan Van Ness was absent.

Mayor Pennington opened the public hearing for the 2021 CDBG water main replacement project, status of funded activities. City Clerk, Rachel Reed, read the following: City of Pleasantville 2021 N. State Street Water Main Improvements Project Update Public Hearing Announcements: A. Funding of Activities and Sources of Funds. This project is funded in part by a Community Development Block Grant (CDBG) Funds and DNR/SRF Funds. The city was awarded a 2021 CDBG for \$500,000. To date, \$317,205 of the CDBG allocation has been expended. There is a local obligation of \$721,905 committed towards project costs. To date, \$455,094 has been expended. B. Explain how the need for the activities was identified. The need for the 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. C. Nature of and Status of the Activities. The nature of the 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. On Track Construction is the contractor for the work on the project. Work on the project is approximately 34% complete. There has been a no change to the project beneficiaries as proposed in the application submitted to State for funding. D. 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. E. Announce where the activities are being conducted. The project activities are taking place on N. State Street, W. Pleasant Street, and a section of Jones Street in Pleasantville, Iowa. F. Announce plans to minimize displacement of persons and businesses resulting of funded activities. The project will not result in the displacement or relocation of any persons or businesses. G. Announce plans to assist persons actually displaced. Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

Parks and Rec Director, Jordan Flaws, informed the council that he had a basketball tournament last weekend, he will have a couple weekends off, and then have a tournament every weekend until Jan. 22nd. The light poles he was going to get from Twin Cedars were rotten so he ordered 2 new poles and they should be here next week.

Police Chief/City Administrator, Joe Mrstik, informed the council that the county has sent a draft development agreement for the Adkins Development. Het explained that he met with Attorney, John Danos and Financial Advisor, Chip Shultz and reviewed the agreement. There are a few things in the agreement that he will discuss with the county. Engineer, Jordan Stoermer, informed the council that the road project should be out for bid in January.

Mrstik informed the council that Officer, Emily Lawler, is doing well at her field training. He explained to the council the tasers and body cameras that the officers carry are outdate so he will work on pricing and quotes for the council.

Library Board Member, Tammy Clark, informed the council that they have been working on a 5-year plan of improvements and events.

Motion by Patterson, seconded by Jurgens to approve the consent agenda as follows; approval of previous council meeting minutes, approval of October 2022 financial reports, approval of water consumption report for October 2022, 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
A TEAM APPAREL	BB JERSEYS	648	MEDIACOM	PHONE/INTERNET	449.9
ADKINS SPECIALIZED CARRIER	TRUCK FOR POLES	500	MENARDS ALTOONA	DOOR/KNOB/SHI	253.36
ADVANTAGE ADMINISTRATORS	INS ADMINIS	10.5	MENARDS DES MOINES	GARAGE DOOR	323.8
AMERICAN BUSINESS PHONES	PHONE INSTALL	689.82	MID AMERICAN ENERGY	UTILITIES	4,021.55
APRIL SCHRADER	IMU MILAGE	41.3	MIDWEST OFFICE	INK	59.41
BAKER & TAYLOR	BOOKS	114.12	MIDWEST PLAYSCAPES INC	ANCHOR PLATE	141.21
BAKER & TAYLOR	BOOKS	276.76	MUNICIPAL SUPPLY INC	SUPPLIES	136
BANLEACO	LED LIGHTING	297.11	NAPA AUTO PARTS	BATTERY/V BELT	107.58
BEN ZOSS	REFEREE	150	NORTHCOTE MEATS INC.	CONCESSIONS	1,127.39
BEN ZOSS	BB REF	75	PELLA COOP ELECTRIC	6108156371	1,852.66

BLUE SOMBRERO	REGISTRATION FEE	3	PEOPLES BANK	PETTY CASH	625
BOBS CUSTOM TROPHIES, INC	B-BALL MEDALS	1,072.00	PEOPLES BANK	NSF FEE	5.35
BROWN SANITATION	RECYCLING	720	PITNEY BOWES INC	POSTAGE	101
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PLEASANTVILLE AUTO	TIRE ROTATION	80
CAPITAL ONE BANK	SUPPLIES	8,290.13	POSTMASTER	WA Bills Postage	250.8
CARGILL, INC.	WA SOFTNER SALT	5,600.04	QUILL CORPORATION	SUPPLIES	54.94
CENTER POINT LARGE PRINT	BOOKS	91	QUILL CORPORATION	SUPPLIES	303.92
CHRIS WEBER	BB REF	440	RACHEL REED	IMFOA MILAGE	87.91
CITY OF PLEASANTVILLE	WA Bills	312.1	RACOM CORPORATION	CHARGER	325
CONTINENTAL RESEARCH CORP	RAT POISONING	250.71	RAMAEKER	TSHIRTS	1,211.00
EFTPS	FED/FICA TAX	5,522.19	RAY O'HERRON	PD VESTS	14.81
EFTPS	FED/FICA TAX	5,671.81	RYDER THILL	REFEREE	105
EFTPS	FED/FICA TAX	11,194.00	RYDER THILL	BB REF	45
ELITE PEST CONTROL	PEST CONTROL	40	SAFE BUILDING LLC	PERMITS	4,776.97
ENAQUA	UV PARTS/SUPPLIES	2,215.00	SCHNEIDER GRAPHICS, INC	POLE BANNERS	670.42
FARM & HOME	TOOLS/KEY	71.03	SIMMERING-CORY, INC	GRANT ADMIN	2,000.00
FERGUSON WATERWORKS	Radio Read Meters	14,767.50	SNYDER AND ASSOCIATES	RISE PROJECT	42,630.00
GALLS, LLC	PD JACKET/BELTS	260.91	STETSON BUILDING PROD	SAW BLADE	445
GWORKS	SOFTWARE	5,083.00	THE DES MOINES REGISTER	SUBSCRIPTION	29
HACH	copper tube	35.49	TRENT JOLLY	REFEREE	105
HAWKINS INC	CHLORINE	718.09	TREVOR ZOSS	BB REF	60
MARION CO HUMANE SOCIETY	ANIMAL CONTROL	417.5	TROY GILCHRIST	CELL STIPEND	20
HUTCHINSON SALT COMPANY	ROAD SALT	3,367.48	TYLER FLESHER	CELL STIPEND	20
I & S GROUP, INC	ENGINEERING	13,238.25	US AUTOFORCE	TIRES	605.48
IA RURAL WATER ASSOC	MEMBERSHIP DUES	275	US AUTOFORCE	TIRES	581.22
IOWA ONE CALL	locates	23.6	VERIZON	COMMUNICATION	120.03
IOWA PRISON INDUSTRIES	PANTS	38.99	WELLMARK BL CR/BL SH	INSURANCE	8,987.04
IOWA STATE DEPT OF REV	SALES TAX	354.75	Accounts Payable Total		150,894.28
				Refund Checks	
				Total	
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,392.12	Payroll Checks		32,234.15
JAY FLAWS	BB REF	210	*** REPORT TOTAL ***		183,128.43
JIM FLAWS	BB REF	240	GENERAL		36,467.08
JOELLEN GLICK	MILAGE	252.52	MEMORIAL HALL		756.47
JORDAN FLAWS	MILEAGE	25.96	RECREATION		17,518.18
JORDAN FLAWS	MILEAGE	47.2	ROAD USE TAX		10,255.99
JOSH FLAWS	BB REF	210	EMPLOYEE BENEFITS		7,088.79
KEYSTONE LABORATORIES	WATER TESTING	1,590.50	BALLFIELD LIGHTS		500
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	393.9	CAPITAL PROJ-ADKINS		42,630.00
MARION CO IT DEPT	PD IT	1,000.00	EQUIPMENT		917.5
MARION COUNTY EXPRESS	SUBSCRIPTION	65	WATER		28,307.04
MARION COUNTY EXPRESS	PUBLICATIONS	148.2	WATER-STATE ST WA MAIN		15,238.25
MARK ODOR	BB REF	200	SEWER		23,418.37
MASON SCHEVE	BB REF	60	STORM WATER		30.76
MATT WILLOUGHBY	REFEREE	150	TOTAL FUNDS		183,128.43
MEDIACOM	PHONE/INTERNET	171.77			
MEDIACOM	STREET DEPT	194.5			

Revenue received during month of October 2022: General Fund \$197,551.84; Memorial Hall \$11,436.30; Recreation \$12,461.57; Road Use Tax \$19,379.49; Employee Benefits \$64,696.55; Local Option Sales Tax \$15,531.74; TIF \$40,247.49; Debt Service \$59,699.82; Water \$40,542.42; Water-State St WA Main \$87,728.61; Water Sinking \$12,700.19; Sewer \$50,199.16; Construction WWTP \$51,694.15; Sewer Sinking \$28,119.83; Storm Water \$2,483.35

New Business:

The council discussed the parcel split for 168 Indiana Dr. Stoermer explained that this is a boundary line adjustment and recommended the council table the approval until the plat of survey is completed with the recommendations from Snyder & Associates. Motion by Jurgens, seconded by Patterson to table the parcel split for 168 Indiana Dr. All voting in favor motion carried.

Stoermer recommended the council table the parcel split for 283 Hayes Dr until we receive a plat of survey. He explained that this split is also a boundary line adjustment. Motion by Jurgens, seconded by Lopez to table parcel split for 283 Hayes Dr. All voting in favor motion carried.

Engineer, Joey Whitehouse, gave the council a brief update on the State Street construction. He recommended approval of pay application #5 to On Track Construction for \$243,274.41. Motion by Jurgens,

seconded by Koehn to approve pay application #5 to On Track Construction for \$243,274.41. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve the 2022 Annual Urban Renewal Report. All voting in favor motion carried.

Reed informed the council that Wellmark renewal rate has decreased 14.72% for the January renewal. Mrstik recommended the council approve the plan with a 4.32% decrease. He explained that a couple years ago insurance premiums increased significantly, due to that the council changed the insurance plan to a self-funded plan. With the partial self-funded plan, the employee and city both pay a portion of the deductible. He explained if the council approved the PG000176 partial self-funded plan the city and the employee will save on the deductible and out-of-pocket maximum and the premiums will still be a 4.32% decrease. Motion by Jurgens, seconded by Patterson to approve to upgrade the Wellmark plan to PG000176 with a 4.32% decrease in premiums. All voting in favor motion carried.

Motion by Jurgens, seconded by Koehn to table the certificate of substantial completion for the WWTP Digester. All voting in favor motion carried.

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

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk