

# Pleasantville City Council Meeting

## April 16, 2024 at 5:30pm

Mayor Kody Jurgens opened the meeting with council members Rachel Lopez, Jon Koehn, Kyle Patterson, and Jordan Van Ness present. Council member Hurt arrived at 5:45pm.

Mayor Jurgens opened the public hearing on the proposed FY 2024-2025 budget. There were no questions or comments. Motion by Patterson, seconded by Lopez to close the public hearing. All voting in favor motion carried.

Mayor Jurgens gave thanks to the public works employees and volunteers who helped with the water main break over the weekend. He also informed the council that he and City Administrator/Police Chief, Joe Mrstik, have met with the Parks and Rec Committee and the Betterment Committee regarding the purchase of new playground equipment for the Jasper St. Park. The committees have priced different playground equipment and agreed on the one included in the council packet with rubber mulch as the surface material. Jurgens informed the council that Ron Danks has informed the city that there is \$20,000 from the Webb Shadle Memorial fund to be used for the playground equipment and the Betterment Committee will cover the remaining amount. There will be no cost to the city.

Mrstik informed the council that the SRO position with the school is working well. Officer Lawler will be attending training in Burlington for a week and the school will pay half of the cost of the schooling. Mrstik also informed the council that he is working with Halftime on outdoor alcohol sale times for the Pig Out Celebration. He explained the outdoor area will be roped off and we will have an officer on duty for the event.

Parks and Rec Director, Jordan Flaws, explained to the council that the Rec Dept pays the Pleasantville Alumni 50% of the proceeds from the Pleasantville Youth Wrestling Tournament. This year the tournament was canceled due to the extreme cold conditions. However, the Rec Dept will still pay the Pleasantville Alumni 50% of the registrations due to the work they done to help set up the tournament. Flaws informed the council that over 212 kids have signed up for little league. Flaws also explained to the council that he is working on some events for the summer months. Those events include a comedian, trivia night, and corn hole league.

Council Member Hurt arrived during Parks and Rec Director updates.

Mrstik explained that Nick Dawson had contacted him regarding a city celebration, this year will be the 175<sup>th</sup> year for the town. Mrstik explained they will present an event with promotional material to the council at the next council meeting.

Council Member Hurt would like to have the previous minutes amended and add that the council discussed change orders for the Adkins Development. Motion by Hurt, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of March 2024 financial reports, approval of water consumption report for March 2023, approval of employee comp time, approval of Police Report, approval of Class C Retail Alcohol License renewal for Checkerboard Restaurant, approval of Class B Retail Native Wine License renewal for Lakefront Living, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	LL JERSEYS	2,769.25	MID AMERICAN ENERGY	UTILITIES	4,409.80
ACCESS SYSTEMS INC	COPIER	183.85	TREASURER-STATE OF IA	STATE TAXES	1,387.72
ADVANTAGE ADMINISTRATORS, INC	INS ADMIN	42	TREASURER-STATE OF IA	STATE TAXES	125.44
BAKER & TAYLOR	BOOKS	345.83	PELLA COOPERATIVE ELECTRIC	6108156371	3,104.81
BANLEACO	LED LIGHTING	297.11	PEOPLES BANK	PD PETTY CASH	20
BROWN SANITATION	RECYCLING	810	PITNEY BOWES INC	POSTAGE	201
CARGILL, INC.	SOFTNER SALT	5,023.75	PLEASANTVILLE AUTO	TIRE REPAIR	31.31
CARSON STUBBS	PURCHASE PROPERTY	30,000.00	PLEASANTVILLE CHAMBER	MEMBERSHIP	500
CARTER METCALF	STING	30	PVILLE WRESTLING ALUMNI	TOURN REG	1,996.50
CELESTE CRAFTY CORNER	CLEANING	431.5	POSTMASTER	POSTAGE	294.68
CITY OF PLEASANTVILLE	WA UTILITIES	354.17	PRAIRIE AG SUPPLY	NEW MOWERS	17,404.00
COLONIAL LIFE	COLONIAL PRETAX	70.18	PRAIRIE AG SUPPLY	OIL	81
COWDEN SANITATION	SANITATION	295	QUILL CORPORATION	SUPPLIES	401.92
DES MOINES DIRT WORX, LLC	POND PROJECT	46,322.95	SECRETARY OF STATE	LIB NOTARY	30
EFTPS	FED/FICA TAX	4,645.39	M. SHINN TRUCKING	SOFTENER SALT	763.28
EFTPS	FED/FICA TAX	4,380.46	SIMMERING-CORY, INC	SUPPLEMENT	112
EFTPS	FED/FICA TAX	878.69	SIMMERING-CORY, INC	CODE BOOK	1,200.00
EFTPS	FED/FICA TAX	3.36	SMITH FERTILIZER AND GRAIN	BALL FIELD LIME	558.24
ELITE PEST CONTROL	LIB PEST CONTROL	80	SNYDER AND ASSOCIATES	HWY 5 TRAIL	3,645.00
PLEASANTVILLE EMERGENCY SER	QUARTERLY PAYMENT	20,841.50	STANARD & ASSOCIATES, INC	PD TESTING	132
EMSLRC	CPR CERTIFICATION	8.5	TROY GILCHRIST	CELL STIPEND	20
ENTERTAINMENT GROUP, LLC	FIND YOUR VOICE	250	TROY GILCHRIST	CELL STIPEND	20
FARM & HOME	WEED SPRAY	39.99	TYLER FLESHER	CELL STIPEND	20

FERGUSON WATERWORKS	PIT METER ANTENNA	427.07	TYLER FLESHER	CELL STIPEND	20
FRIENDS OF GRIMES LIBRARY	SOFTWARE/AUTHENT	225	VISA	TRAINING/HOTEL	1,584.82
GRAINGER	FUSE	42.74	WELLMARK BL CR/BL SH	GROUP INSURANCE	10,870.50
HAWKINS INC	SUPPLIES	665	WILLIAMS MACHINE SHOP IN.	WORK ON PULLEY	20
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	YSI INC., A XYLEM BRAND	WW SENSOR CAPS	765
I & S GROUP, INC	WATER PLANT	2,563.75	Accounts Payable Total		269,629.87
IOWA ASSOCIATION OF MUN UTILS	MEMBER DUES	844		Refund Checks Total	
IOWA STATE DEPT OF REV	SALES TAX	371.16	Payroll Checks		31,684.69
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,354.59	***** REPORT TOTAL *****		301,314.56
IPERS	PROTECTED IPERS	6,252.76	GENERAL		88,718.77
IPERS	IPERS	508.69	MEMORIAL HALL		6,097.72
KNOXVILLE HOSPITAL & CLINICS	POISON IVY	146.5	RECREATION		9,587.34
MADISON NATIONAL LIFE INS	LIFE INS	471.41	ROAD USE TAX		18,913.12
MARION COUNTY EXPRESS	PUBLICATIONS	727.25	EMPLOYEE BENEFITS		21,696.00
MARTIN MARIETTA MATERIALS	ROCK	588.38	LOCAL OPTION SALES TAX		30,000.00
MCKAY INSURANCE AGENCY,INC	INSURANCE	82,312.00	EQUIPMENT		18,716.00
MCKAY INSURANCE AGENCY,INC	LIABILITY RENEWAL	2,212.95	CAP PROJ-WA QUALITY PROJ		46,322.95
MEDIACOM	LIB PH/INTERNET	209.76	CAP PROJ-TRAIL EXTENSION		3,645.00
MEDIACOM	STREET DEPT	155.45	WATER		31,323.19
MEDIACOM	PH/INTERNET	329.95	WATER-STATE ST WA MAIN		692.5
MENARDS DES MOINES	DOOR KNOB	162.82	SEWER		25,147.16
MENARDS DES MOINES	GARDEN FABRIC	202.18	STORM WATER		454.81
MICROBAC LAORATORIES INC	WW SUPPLIES	602	TOTAL FUNDS		301,314.56
MID AMERICAN ENERGY	BALL FIELDS	14.46			

Revenue received during month of March 2024: General Fund \$21,070.58; Memorial Hall \$1,300.66; Recreation \$2,544.33; Road Use Tax \$13,665.58; Employee Benefits \$7,234.86; Local Option Sales Tax \$20,798.02; TIF \$4,214.25; Debt Service \$6,387.86; Capital Projects-Shelter House \$1,300; Jasper St. Construction \$12,700; Water \$36,651.29; State St. Water Main \$5,551.09; Water Sinking \$13,262.99; Sewer \$47,196.75; Sewer Sinking \$23,102.40; Storm Water \$2,108.

#### New Business:

Michelle McDaniel explained that she is planning a Lois's Legacy 5K for May 4<sup>th</sup>. She explained 100% of the proceeds will go to the Leukemia & Lymphoma Society in Marion County. She will set up a check-in spot at the shelter located by the ballfields and would like to do a ribbon cutting ceremony at the Butterfly Memorial at 8:30am. Fire Chief/Council Member Jordan Van Ness explained the Fire Dept will be helping with traffic control and there will not need to be any street closures. Motion by Patterson, seconded by Van Ness to approve the Lois's Legacy 5K event on May 4<sup>th</sup> and approve the use of the shelter. All voting in favor motion carried.

Mrstik explained that Change Order No. 2 for the pond project is for a 2-week time extension due to the rain delays. Hurt explained the time extension will affect the July 4<sup>th</sup> celebration because the area will not be ready for foot traffic if it has been newly seeded. The city may need to reconsider the location of the fireworks show or make sure the area around the pond is fenced off. Hurt asked Mrstik to make a post on the city's Facebook page about the time extension. Motion by Patterson, seconded by Van Ness to approve Change Order No. 2 for the Shadle Park Pond Project. All voting in favor motion carried.

Motion by Hurt, seconded by Van Ness to approve Pay App #4 for the Shadle Park Pond Project in the amount of \$46,322.95. All voting in favor motion carried.

Public Works Director, Shawn Breazeale, informed the council that he was referred to Evolution Contracting out of Indianola for the storm water repairs on Monroe & Dewitt. He explained the storm intake in front of Smokey Row is falling in and the one across the road in front of Checkerboard also needs repairs. He also explained a new storm intake needs to be installed at Dewitt and Jefferson. Breazeale has spoken to Evolution Contracting and they told him they will do the repairs and the cost will be \$12,000-\$15,000. Motion by Patterson, seconded by Van Ness to approve up to \$15,000 for the storm water repairs on Monroe Street and Dewitt Street. All voting in favor motion carried.

Van Ness informed the council that the cost of the Fireworks will not increase this year. City Clerk, Rachel Reed, informed the council that there is \$15,000 budgeted for the cost of fireworks and the amount the city paid last year was \$14,800. Flaws informed the council that the Firecracker 5K account has \$4,000 to give towards the cost of fireworks. Motion by Lopez, seconded by Koehn to approve up to \$11,000 for the cost of fireworks. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve Resolution 24-13, approving the fiscal year 2024-2025 budget. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve Resolution 24-14, appointing Jazmin Morrison as a Library Board of Trustee with the term beginning July 1, 2024, and ending July 1, 2028. All voting in favor motion carried.

Motion by Hurt, seconded by Van Ness to approve Resolution 24-15, approving to move the recreation fund-004 to the general fund-001. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to approve Ordinance No. 2310-2024, an ordinance amending provisions pertaining to Floodplain Management. All voting in favor motion carried.

Motion by Patterson, seconded by Van Ness to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings for Ordinance No. 2310-2024, an ordinance amending provisions pertaining to Floodplain Management. All voting in favor motion carried.

Motion by Lopez, seconded by Patterson to set a public hearing for the 2023-2024 budget amendment for May 21, 2024 at 5:30pm. All voting in favor motion carried.

Motion by Van Ness, seconded by Lopez to table employee handbook/overtime policy. All voting in favor motion carried.

Engineer, Joey Whitehouse, explained to the council that the amendment to the agreement with ISG is due to new requirements for federal language for the CDBG grant. Motion by Hurt, seconded by Van Ness to approve the amendment to the agreement with ISG for the State Street Watermain Project. All voting in favor motion carried.

Old Business:

Reed informed the council that Mrstik, Schrader, and Reed had a meeting with Brian McMillin with Neapolitan Labs. Brian built our current website and would be able to upgrade it to a new version. Since they would consider it an upgrade the cost would be \$6,000. She explained they have built the websites for Marion County and Pleasantville Schools. The council would like to see if Brian would be available to give a demonstration at the next council meeting.

Council Member Hurt had spoken with Mrstik about the city being a member with MIPA. He explained they work with cities on updating capital improvement plans. He would like to set up a meeting with MIPA and a couple of council members to discuss updating our CIP and get a cost estimate.

Mrstik informed the council that he has met with Carla Eysink with Marion County Economic Development, about marketing the city's lot on W Pleasant St. He explained that it would be best to have a certified site that can be pushed out to developers through Marion County Economic Development and the MPO. The council agreed to proceed with this process instead of contracting with a realtor company. Mrstik explained that he would have Carla put together some information for the council for the next council meeting. The council agreed to proceed with marketing the city lot through MPO and Marion County Economic Development and MPO.

Council member Hurt provided pictures of the current sidewalks located on Polk St. He would like to propose the city send letters to property owners along Polk St. from Broadway to Jasper who have sidewalks that do not meet the minimum standards or who do not have any sidewalks and give them until August of 2025 to repair, replace, or install a sidewalk. Breazeale stated that public works can inspect the sidewalks and determine which ones need replaced or repaired. Mrstik stated that he would check to see if there are any grants available. Motion by Hurt, seconded by Van Ness to get notices to property owners along Polk St. to repair, replace, or install a new sidewalk if their sidewalks do not meet the minimum standards and give them until August 2025 to get the work complete. Hurt aye, Van Ness aye, Patterson aye, Lopez nay, Koehn aye. Motion carried.

Breazeale informed the council that he would contact Evolution Contracting to get a quote for the storm water repairs on E Monroe St.

The survey results regarding the Fireworks Ordinance showed that 83% of the citizens were in favor of keeping the Ordinance the same and allowing the discharge of fireworks within the city limits.

Mrstik gave the council a brief update regarding the Adkins Development construction. He explained construction has started with water and sanitary sewer work on 35<sup>th</sup> Street, the cul-de-sac road is on the schedule to be paved in early to mid-May, and the lift station foundation will be getting poured soon with the building arriving in the next couple of weeks. Patterson asked Mrstik was able to get a meeting with Mr. Adkins. Mrstik and Mayor Jurgens explained that they did meet with Mr. Adkins, and he has been in contact with Marion County Rural Water regarding the rural water line that runs through his property. His first contribution payment of \$300,000 to the city is due in August. Hurt asked if Mrstik had had a discussion with the contractor and engineer regarding a change order to reduce the cost of the contract. Mrstik stated that he had not had a meeting with them regarding a change order. Hurt asked him to get a meeting scheduled with them so the council could see what the savings would be.

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

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Mayor, Kody Jurgens

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Attest: Rachel Reed, City Clerk