

Pleasantville City Council Meeting

June 18, 2024 at 5:30pm

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

Mayor Kody Jurgens stated that the Pig Out Celebration was a success.

Council member Hurt informed the council that he done rounds in the community and wanted to report to them the following: Butch Hayes with Smokey Row is thankful for the rapid response from the public works employees regarding the water leak in front of the building. There are complaints at 118 W Jackson Street about the weeds being overgrown.

Police Officer, Lance Eysink, stated that the department has had more activity, and the department is doing good.

Public Works Director, Shawn Breazeale, informed the council that there is a significant amount of poison ivy below the soccer field that they sprayed. He explained they will try to get rid of the trees in the fall. He also explained that he and Troy will be attending training for their CEUs.

Motion by Hurt, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of May 2024 financial reports, approval of water consumption report for May 2024, approval of employee comp time, approval of Police Report, approval of Class B Retail Alcohol License renewal for Dollar General Store, approval of Tobacco/Nicotine/Vapor Permit for Casey's General Store, approval of Tobacco/Nicotine/Vapor Permit for Dollar General Store, approval of Tobacco/Nicotine/Vapor Permit for Solar Drops Vapor, and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS INC	COPY MACHINE	409.7	MEDIACOM	LIB PH/INTERNET	209.45
ADVANTAGE ADMINISTRATORS, INC	INS ADMIN	42	MEDIACOM	LIB PH/INTERNET	219.45
ADVANTAGE ADMINISTRATORS, INC	GROUP BENEFITS PD	924.98	MEDIACOM	PH/INTERNET	485.22
ADVANTAGE ADMINISTRATORS, INC	GROUP BENEFITS PD	25	MENARDS ALTOONA	TP/PARK SIGN/SKID	121.26
ADVANTAGE ADMINISTRATORS, INC	GROUP BENEFITS PD	515.38	MENARDS DES MOINES	SUPPLIES	49.85
BAKER & TAYLOR	BOOKS	171.92	MICROBAC LAORATORIES INC	TESTING	602
BAKER & TAYLOR	BOOKS	156.71	MID AMERICAN ENERGY	BALL FIELD LIGHTS	18.49
BAKER & TAYLOR	BOOKS	153.61	MID AMERICAN ENERGY	UTILITIES	3,907.24
BANLEACO	LED LIGHTING	297.11	NORTHCOTE MEATS INC.	CONCESSIONS	627.75
BOB GRIPP	TUCKPOINTING	460	TREASURER-STATE OF IA	STATE TAX	2,535.29
BROWN SANITATION	RECYCLING	720	TREASURER-STATE OF IA	STATE TAX	22.24
CAPITAL ONE	GOOGLE SUITE/PD	87.74	PELLA COOPERATIVE ELECTRIC	6108156371	2,789.04
CARGILL, INC.	SOFTENER SALT	4,428.49	PELLA MOTORS	COOLANT/BELT	39.95
CASEY'S BUSINESS MASTERCARD	GAS/AIR COMP	2,097.69	PEOPLES BANK	ACH FEE	10
CELESTE CRAFTY CORNER	CLEANING	468.75	PITNEY BOWES	POSTAGE MACHINE	81.27
CITY OF PLEASANTVILLE	WATER UTILITIES	476.21	PITNEY BOWES INC	POSTAGE	143.88
CJ COOPER & ASSOCIATES INC	CLEARING HOUSE FEE	10	POSTMASTER	UTILITY-WATER BILLS	301.57
COLONIAL LIFE	COLONIAL PRETAX	105.27	QUILL CORPORATION	ENVELOPES	253.93
CONTINENTAL RESEARCH CORP	WASP SPRAY	304.16	QUILL CORPORATION	BLACK TONER-PD	117.98
COWDEN SANITATION	SANITATION CH/LIB	295	RAMAEKER ENTERPRISES,INC	YARD SIGN	21.4
DES MOINES BLINDS AND SHUTTERS	SOLAR SHADES	3,056.10	SAFE BUILDING LLC	PERMITS	2,807.07
EFTPS	FED/FICA TAX	5,628.72	SANGOMA USA INC	PHONE SYSTEM	390.26
EFTPS	FED/FICA TAX	220.95	M. SHINN TRUCKING	HAUL SALT	672.84
EFTPS	FED/FICA TAX	5,604.47	SNYDER AND ASSOCIATES	RISE PROJECT	5,911.77
ELITE PEST CONTROL	LIB PEST CONTROL	50	STAR EQUIPMENT, LTD	MIXER PUMP	348
ELITE PEST CONTROL	PEST CONTROL	40	STRAW HAT FARMS	FLOWERS PARK/CH	98.44
EMILY LAWLER	HOTEL REIMB	619.75	THE DES MOINES REGISTER	SUBSCRIPTION	37
EMILY LAWLER	MILEAGE 313.2	205.15	THE DES MOINES REGISTER	SUBSCRIPTION	32
EVOLUTION CONTRACTING	STORM SW REPAIRS	18,060.00	INDIANOLA RECORD HERALD	SUBSCRIPTION	60
FERGUSON WATERWORKS	WATER METERS	8,438.99	TROY GILCHRIST	CELL STIPEND	20
FORBES OFFICE SOLUTIONS	LIB COPY MACHINE	125.51	TYLER FLESHER	CELL STIPEND	20
FRIENDS OF WEBB SHADLE LIBRARY	REIMB LIB SUPPLIES	1,182.26	UMB BANK	JASPER GO BONDS	222,950.00
FRIENDS OF WEBB SHADLE LIBRARY	REIMB LIB SUPPLIES	569.15	U S CELLULAR	COMMUNICATIONS	277.67
GALLS LLC	LEATHER GLOVE	42	VANDERPOOL CONSTRUCTION	RISE PROJECT	282,415.04
GRIMES ASPHALT & PAVING CORP	COLD MIX	782.75	VENMO ACCTVERIFY	ACCT VERIFICATION	0.25
HAWKINS INC	WA SUPPLIES	2,120.87	VERMEER DEVELOPMENT	TIF AGREEMENT	28,091.75
I & S GROUP, INC	WATER TREATMENT	5,509.55	VISA	SUPPLIES	1,264.90
IOWA FINANCE AUTHORITY	SRF PYMT-SEWER	17,406.25	VSP	VISION INSURANCE	185.55
IOWA FINANCE AUTHORITY	SRF-JASPER ST WA	21,280.00	Accounts Payable Total		1,073,167.14
IOWA FINANCE AUTHORITY	SRF-STATE ST WATER	111,663.02		Refund Checks Total	
IOWA FINANCE AUTHORITY	SRF-WASTEWATER	257,414.40	Payroll Checks		35,501.17
IOWA FINANCE AUTHORITY	SRF-DIGESTER	27,194.43	***** REPORT TOTAL *****		1,108,668.31
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1,338.00	GENERAL		45,346.27

IOWA ONE CALL	LOCATES	33.7	MEMORIAL HALL	1,832.85
IOWA STATE DEPT OF REV	WA EXCISE	1,378.58	RECREATION	5,522.21
IOWA STATE DEPT OF REV	SALES TAX	367.14	ROAD USE TAX	10,402.27
IPERS	PROTECTED IPERS	10,835.87	EMPLOYEE BENEFITS	1,637.15
IPERS	IPERS	174.48	TAX INCREMENT FINANCING	28,091.75
JAZMIN MORRISON	WRISTBANDS	68.7	DEBT SERVICE	222,950.00
JOELLEN GLICK	REIMB LIBRARY SUPP	268.28	CAPITAL PROJ-ADKINS DEVEL	288,326.81
JOELLEN GLICK	HOTEL FOR TRAINING	279.04	WATER	36,254.46
JOELLEN GLICK	REIMB LIBRARY SUPP	85.65	WATER SINKING	132,943.02
JOELLEN GLICK	REIMB LIBRARY SUPP	28.26	SEWER	14,909.30
JORDAN FLAWS	REIMB-CONCESSIONS	319.81	SEWER SINKING	302,015.08
MARION COUNTY EXPRESS	PUBLISHING	475.79	STORM WATER	18,437.14
MARION COUNTY RECORDER	RECORD DEED	10	TOTAL FUNDS	1,108,668.31

Revenue received during month of May 2024: General Fund \$32,646.00; Memorial Hall \$2,296.16; Recreation \$4,152.00; Road Use Tax \$19,086.42; Employee Benefits \$42,248.75; Local Option Sales Tax \$22,700.16; TIF \$10,720.01; Debt Service \$8,717.48; Water \$33,640.59; Water Sinking \$13,263.06; Sewer \$39,673.77; Sewer Sinking \$22,981.00; Storm Water \$1,990.68.

New Business:

The council discussed the proposal from Neapolitan Labs for the website update. They would like an agenda posted so the public and more than two council members can attend the kick-off meeting and training. Motion by Patterson, seconded by Lopez to approve the proposal from Neapolitan Labs for the website update for \$5,000 for the website development and \$1,000 for the annual website hosting and support cost. All voting in favor motion carried.

Engineer, Joey Whitehouse, explained that there are no issues with the parcel split request for 610 Hwy G40. Motion by Hurt, seconded by Koehn to approve the parcel split request for 610 Hwy G40. All voting in favor motion carried.

Breazeale explained that the street sweeper attachment for the skid loader has broken down and recommends the council approve to replace it because the repairs are extensive. He provided the council with three quotes for a new one. The first quote is from Skip Pro Attachments for \$12,685, the second quote is from Capital City Kubota for \$10,100, and the third quote is from McCormick Equipment with a price on two different Virnig Sweepers a Model PUB72 for \$9,100 and a Model PUB84 for \$9,450. Breazeale recommends the Virnig Sweeper Model PUB84. Motion by Hurt, seconded by Lopez to approve the quote from McCormick Equipment for the Model PUB84 Virnig Sweeper for \$9,450 and for it to be paid from the street sweeper equipment replacement fund. All voting in favor motion carried.

Motion by Patterson, seconded by Lopez to approve Resolution 24-17, approving TIF transfers. All voting in favor motion carried.

Mayor Jurgens recommended the council not approve the change order request from Des Moines Dirt Worx for a 41-day time extension. He would recommend a smaller extension. Breazeale also explained there have been several dry weather days that they have not worked on the project and when they are there working on the project it is an extremely limited crew. Hurt expressed if the city keeps allowing the extensions that they will continue to lack on completing the project. The council would like someone to be at the July council meeting to discuss. Motion by Hurt, seconded by Koehn to not approve change order #3 for the Shadle Park Pond Project. All voting in favor motion carried.

Patterson recommended the council not approve pay app #5 to Des Moines Dirt Worx for the Shadle Park Pond Project because the change order was not approved. The council discussed approving the payment but not the time extension. Motion by Patterson, seconded by Lopez to approve payment in the amount of \$9,127.60 for pay app #5 to Des Moines Dirt Worx, but not the 41-day time extension. All voting in favor motion carried.

The council received an email from Engineer, Jordan Stoermer, with an update on the RISE project. Pay app #9 covers all work completed since the end of May. The major items include work along 35th, the unnamed street paving, and preparation for the lift station. All the work along 35th St. and the cul-de-sac road is now completed. The lift station will arrive on June 20th and final seeding will occur at the end of August when the seeding window opens back up. Motion by Hurt, seconded by Patterson to approve pay app #9 to Vanderpool Construction for W Pleasant St. and Hwy 5 Improvements Project. All voting in favor motion carried.

Motion by Hurt, seconded by Patterson to approve a 5% pay increase for city employees to be effective July 1, 2024. New wages to be as follows; Joe Mrstik \$42.40/hr., Lance Eysink \$28.97/hr., Emily Lawler \$28.92/hr., Shawn Breazeale \$40.92/hr., Troy Gilchrist \$29.12/hr., TJ Flesher \$24.82/hr. plus \$.25 for each test passed for grade 1 operator, Rachel Reed \$29.43/hr., April Schrader \$21.00/hr., and Jordan Flaws \$23.50/hr. All voting in favor motion carried.

Mayor Jurgens explained the Local Option Sales Tax grant application requests exceed the amount the city budgeted. Hurt expressed that he would like the entire council to look through each of the grant applications and decide the funding to be approved. Motion by Patterson, seconded by Hurt to table. All voting in favor motion carried.

Old Business:

Breazeale provided the council with an updated quote from Craig Clark Construction for concrete work. In addition to the quote he received a verbal quote from them for \$1,500 for repairs to the area of E Monroe where storm water repairs were done. Motion by Hurt, seconded by Lopez to approve the quote from Craig Clark Construction for \$12,434. All voting in favor motion carried.

Breazeale informed the council that contacted Vanderpool for a quote on the storm water repair on E Monroe St. He explained that he did not receive a call back from Evolution Contracting.

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

Mayor, Kody Jurgens

Attest: April Schrader, Deputy Clerk