Pleasantville City Council Meeting July 16, 2024 at 5:30pm

Mayor Kody Jurgens opened the meeting with council members Aaron Hurt, Rachel Lopez, and Kyle Patterson present. Council members Jon Koehn and Jordan Van Ness joined late on zoom.

Mayor Kody Jurgens made an official announcement that Police Chief, Joe Mrstik, has turned in his resignation letter. He will be going to Des Moines to work in a Federal Building. Mayor Jurgens thanked him for everything that he has done with the police department and administratively. Mayor Jurgens gave a shout out to the crew that got the Jasper St Park complete.

Council member Hurt questioned who was responsible for the sludge removed from the pond that was placed on our property. Mrstik notified that Des Moines Dirt Worx is to mix dirt with the sludge and put it back so that we can grow grass on it. The City will do the erosion control.

Police Chief Joe Mrstik concurred with Mayor Jurgens' statement that he will be resigning effective August 2nd. He would like to be part of the hiring process. They are down a patrol car down. One of them is at Pella Motors for a transmission rebuild. Chief Mrstik has given Jamie Adkins a reminder for his payment due August 1st. Adkins assured him that we would get our payment.

Public Works Director, Shawn Breazeale, informed the council of the water main break on Collins St. This was the result of a 13-14 year repair that had broken. He is hoping this helps bring down water loss numbers.

Motion by Hurt, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of June 2024 financial reports, approval of water consumption report for June 2024, approval of employee comp time, approval of Police Report, approval of annual salaries, approval of outdoor service for Halftime Bar & Grill August 24th-25th and approval of the following bills: All voting in favor, motion carried.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	LL BANNER	55	MEDIACOM	PH/INTERNET	485.22
ACCESS SYSTEMS INC	COPY MACHINE	196.37	MENARDS ALTOONA	STRIPIN PAINT	173.92
ADVANTAGE ADMINS	INS ADMIN	42	MENARDS ALTOONA	SUPPLIES	256.24
ADVANTAGE ADMINS	INS	8	MENARDS DES MOINES	SUPPLIES	32.22
ADVANTAGE ADMINS	GROUP BENEFITS	62.98	MICROBAC LAB	TESTING	759
ADVANTAGE ADMINS	INS	5.57	MID AMERICAN ENERGY	UTILITIES	18.47
APRIL SCHRADER	MILEAGE	77.42	MID AMERICAN ENERGY	UTILITIES	5,599.01
AXON ENTERPRISE, INC	TASERS	2,903.73	MUNICIPAL SUPPLY INC	STORM	286.45
BAKER & TAYLOR	BOOKS	34.23	MUNICIPAL MANAGE	MILAGE	100
BANLEACO	LED LIGHTING	297.11	NEAPOLITAN LABS LLC	WEBSITE	3,000.00
BROWN SANITATION	RECYCLING	720	NOTARY ROTARY	NOTARY STAMP	29.95
CENTER POINT LARGE PRINT	BOOKS	326.05	OVERDRIVE	BRIDGES/EBOOK	702.24
CITY OF PLEASANTVILLE	WATER-UTILITIES	390.24	P & P SMALL ENGINES	ABANDON PROP	79.94
COLONIAL LIFE	COLONIAL	70.18	TREASURER-STATE OF IA	STATE TAX	1,661.09
CUMMINS SALES/SERVICE	6 MO GENERATOR	380.2	TREASURER-STATE OF IA	STATE TAX	75.89
DAN MILLEDGE	UMPIRE	120	PELLA COOPERATIVE	UTILITIES	2,242.79
DEMCO INC	SUPPLIES	193.12	PEOPLES BANK	ACH FEE	10
DES MOINES DIRT WORX, LLC	POND PAY APP 5	49,345.85	PITNEY BOWES	INK	127.8
DIAMOND VOGEL	STREET PAINT	102.5	PITNEY BOWES INC	POSTAGE	145.59
DIAMOND VOGEL	STREET PAINT	136.5	POP UP GAMES	MINI GOLF	125
STATE OF IOWA DNR	WATER SUP FEE	183.88	POSTMASTER	UTILITY BILLS	296.8
DOLLAR GENERAL	COFFEE/WATER	25.1	QUILL CORPORATION	PARK RR	161.97
EFTPS	FED/FICA TAX	5,505.93	QUILL CORPORATION	SUPPLIES	261.49
EFTPS	FED/FICA TAX	285.56	RENAE GIRDLER	UMPIRE	120
EFTPS	720-FED/HEALTH	25.76	RIDDELL SPORTS	HELMETS	216.64
EFTPS	FED/FICA TAX	6,000.69	RON AMMONS	UMPIRE	920
ELITE PEST CONTROL	LIBRARY PEST	40	SAFE BUILDING LLC	PERMITS	1,645.90
PLEASANTVILLE EMERGENCY	FIREWORKS	11,500.00	SANGOMA USA INC	Phones	195.13
PLEASANTVILLE EMERGENCY ENAQUA	QUARTERLY UV REPAIR PARTS	20,841.50 4.772.00	SMITH FERTILIZER GRAIN STACK PAY TRANSFER	ROUND UP ACH FEE	175.96 35
ETHAN THOMAS	UMPIRE	4,772.00 90	ST HYGIENIC LAB	TESTING	257.5
FARM & HOME	SUPPLIES	49.94	STERNQUIST	OLD BUS. HWY 5	13.055.15
FERGUSON WATERWORKS	METER GASKETS	117.98	TROY GILCHRIST	CELL STIPEND	13,055.15
FERGUSON WATERWORKS	SOFTWARE	3.289.66	TYLER FLESHER	CELL STIPEND	20
FRIENDS OF WEBB SHADLE	BOOKS/SUPPLIES	410.04	UMB BANK TRUST	JASPER BONDS	300
FRIENDS OF WEBB SHADLE	LIBRARY BOOKS	273.39	UMB BANK TRUST	ADKINS BONDS	600
GALLS, LLC	NAME PLATE	54.49	VANDERPOOL	ADKINS BONDS ADKINS	671,423.82
GRAINGER	WW PUMP REPAIR	148.03	VANDERPOOL	RISE PAY APP 10	65,805.89
HACH	TESTING	661.34	VERIZON	PD/WW	120.03
HACH	TESTING	185	VISA	ISU	1,317.09
HAWKINS INC	CHLORINE	20	VSP	VISION INS	371.1
HAWKINS INC	SUPPLIES	786	WAGNER & MILLER	CAPACITOR	124.95
	L.L.	.00		J 7.011 J1.	1.00

MARION HUMANE SOCIETY MARION HUMANE SOCIETY	ANIMAL CONTROL ANIMAL CONTROL	417.5 417.5	WELLMARK BL CR/BL SH RAY'S WINDOW	INSURANCE WASH WINDOWS	10,870.50 34
I & S GROUP, INC IHYDRANT	WA TREATMENT IHYDRANT	7,721.25 900	Accounts Payable Total	Refund check Total	927,969.48
IOWA ONE CALL	LOCATES	29	Payroll Checks	Refulla Check Total	36,793.26
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,325.61	***** REPORT TOTAL *****		964,762.74
IOWA STATE DEPT OF REV	SALES TAX	327.14	GENERAL		65,468.02
IOWA SUN CONTROL, INC.	LIB WINDOW TINT	489	MEMORIAL HALL		1,088.23
IPERS	IPERS	7,037.23	RECREATION		3,528.22
IPERS	IPERS	288.49	ROAD USE TAX		21,823.90
JENKINS GARDEN MARKET	MULCH	948.1	EMPLOYEE BENEFITS		10,981.41
JULIE COWDEN	SUPPLIES	115.87	LOCAL OPTION SALES TX		14,500.00
JULIE COWDEN	SUPPLIES	78.75	DEBT SERVICE		900
JUSTIN FEHRER	UMPIRE	60	CAPITAL PROJ-ADKINS		737,229.71
MADISON NATIONAL LIFE INS	LIFE/DISABILITY	471.41	EQUIPMENT		10,496.00
MADISON NATIONAL LIFE INS	SHAWN CLAIM	240.71	CAP PROJ-WA QUALITY		49,345.85
MARION COUNTY EXPRESS	PUBLICATIONS	404.84	WATER		30,239.50
MCCORMICK ENTERPRISES	SUPPLIES	9,450.00	SEWER		18,845.22
MCKAY INSURANCE	23/24 WORK COMP	2,254.00	STORM WATER		316.68
			TOTAL FUNDS		964,762.74

Revenue received during month of June 2024: General Fund \$11659.20; Memorial Hall \$529.73; Recreation \$4,202.02; Road Use Tax \$26722.48; Local Option Sales Tax \$19557.20; Capital Proj Park \$315; Capital Proj Adkins \$846230.04; TIF \$2461.84; Debt Service \$46069.53; Water \$44638.29; Water Sinking \$13,263.07; Sewer \$48752.54; Sewer Sinking \$22,981.00; Storm Water \$2152.43.

New Business:

Deputy Clerk, April Schrader, spoke on behalf of Halftime Bar & Grill regarding the street closure on August 24-25th. They will be having a live band play 6pm-10pm. Requesting Street closure 4pm-10pm on Jefferson St between Monroe St and Jackson St. Motion by Hurt, second by Patterson. All voting in favor motion carried.

Parks and recreation director, Jordan Flaws, discussed a request from Rod Horseman to hang a banner on the ballfield fence. He recommends approving with stipulations on a donation amount to sponsor little league. He spoke with Carlisle on their regulation with posting banners. They charge \$700 in donations. Mayor Jurgens states once we agree on a price and terms to use it going forward with other requests. We can advertise and use this for the city's benefit. Future requests do not need to go to council for approval if they are in the set parameters. There will need to be an annual fee set. If Horseman would agree to the pending terms, we would prorate for the remaining season. Hurt told Flaws for him to set a reasonable price since it is his department. Motion by Patterson, second by Lopez. All voting in favor motion carried.

Mayor Jurgens gave an update on the Timmons Housing Development. He had a good meeting with the subcommittee. There was a lot of give and take. A few changes they have agreed upon are to eliminate sidewalks to be able to extend the driveway. There will be no parking areas. Fire chief, Jordan Van Ness, was ok with the agreed street width. Engineer, Joey Whitehouse, noted that we are all on the same page. He will get a letter of recommendation ready. There will be no ordinance change. This will be taken back to the Board of Adjustments for variance approvals.

Mayor Jurgens recommended the council approve Resolution 24-18, regarding disposal of interest in real estate, Parcel ID 2100200000, Pleasantville, IA by sale and setting a public hearing. He notes that the property should have been released when the coinciding property was bought. The lot is non-conforming. We will need to sell at fair market value and write a grant for the same price as we did with the East Elementary. Michelle Greene shared that she plans to make this phase 2 to her property. She plans to make a patio area for the public to use and have a mural painted on the side of the building. Motion by Patterson, second by Hurt to approve resolution 24-18 regarding disposal of interest in real estate, parcel ID 2100200000 Pleasantville, IA by sale and setting a public hearing for August 20th at 5:30 pm. All voting in favor motion carried.

Engineer, Jordan Stoermer, presented a contract amendment with Snyder & Associates to perform Cultural Resource Investigation for the Hwy 5 trail extension. The \$150,000 grant funds are available this FY25. The DOT is needing the Cultural study before they would proceed, Snyder's cost is \$7000. Hurt did not recommend it. Mayor Jurgens stated it is more of a want than a need at this time and that we need to build up the budget for additional funding in addition to the grant. If the time comes that we are able to move forward, Peoples Bank would be responsible for approximately \$30,000-40,000. Jordan will talk to the DOT to see options to push back the time frame for this project. No action taken.

Engineer, Jordan Stoermer, gave an update on the Shadle Park Pond Project. Robert with Des Moines Dirt Worx has requested another change order. Rather than going into too much detail and holding up the meeting, he requested to set up a subcommittee for further discussion to get everyone on the same page. Hurt asked for an estimated time frame for completion. Robert stated mid August. Lopez questioned this time frame as the City had

not approved of a time extension. Mayor Jurgens confirmed that the 2nd extension had not been approved. Hurt asked what the delay has been with the project. Robert states weather has held them up and he has documentation. Hurt pointed out that there had been dry dates but with little to no work being done. He asked if Dirt Worx had adequate equipment. Robert confirmed they do. Hurt asked if there was an option to get another company to come in and help get it finished. He was notified by attorney Bob Stuyvesant that due to the cost remaining that it would need to be bid out again and would not be timely. Hurt stated that this has been unprofessional and unacceptable. A meeting will be scheduled for Tuesday July 23rd with Jordan Van Ness, Kyle, Kody, Joe, Shawn, Jordan Stoermer and Des Moines Dirt Worx. Time is pending. Lopez requested an email be sent after the meeting.

Des Moines Dirt Worx requests Pay App#5 for the Shadle Park Pond. Hurt asks how much is remaining of the project. Stoermer explained that the North Forbay, final grating, replacement of the pavement and erosion control is remaining. After this pay app there would be about \$100, 000 work remaining in the contract. Motion by Patterson, second by Van Ness to approve of Pay App#5 to Des Moines Dirt Worx in the amount of \$49345.85. All in favor motion passed.

Vanderpool Construction requests Pay App#10 for W Pleasant St and Hwy 5 Improvements. Stoermer states that this request is a lower amount. The next Pay App will be much larger. There should be one more Pay App after that. They will be scheduling a walk through with Shawn for next week. DOT will be invited for this walk through also. The 3rd Rise grant has been submitted for \$143,000. There will be a 4th claim at the end for approximately \$100,000. Mrstik and Stoermer to follow up with Mid American to get connection scheduled. There were notified over a year ago of the design. Stoermer did note that HMA overlay and seal coat have not been completed in this project. He suggested to wait on this. This will save money along with wear and tear on the streets with the remaining truck traffic that remains on project. Motion by Hurt, second by Patterson to approve Pay App#10 to Vanderpool Construction in the amount of \$65,805.17. All voting in favor motion carried.

Previously council had approved of a word format of the City's Code which we posted on our website. After discussion at the Website meeting, we are asking to approve the City Code Online Posting services to be more user friendly. One time cost of \$750 with annual fee of approximately \$450. First year to have a cost of \$1200 and \$450 every year after. Motion by Van Ness, seconded by Patterson. All in favor motion passed.

August 1st will mark the City of Pleasantville's 175th anniversary. Deputy Clerk, April Schrader has been communicating with Display Sales in purchasing custom banners and hardware to hang from the light poles. It was suggested that we could sell banners to retain some cost back to the city. The cost for 10 vinyl double sided banners and hardware is \$2062.65. This would be taken out of the LOST fund. Motion by Patterson, second by Van Ness to approve \$2062.65 from the LOST fund for purchase of banners and hardware. All in favor motion passed.

Old Business:

Hurt started discussion on LOST Grants. He does not think that Pleasantville Betterment Organization should get the funds. Going off their application that it would go towards the Jasper St project. It doesn't make sense to him for the City to award them grant money to buy for the City. Hurt would rather split the \$2500 between Pleasantville Youth Initiative and Pleasantville Senior Center. Patterson asked what is the difference between that and the Friends of Webb Shadle buying for the library which is part of the City. Motion by Patterson, second by Lopez to approve the following LOST Grants; Pleasantville Senior Center \$3000, Marion County Special Olympics \$600, Friends of Webb Shadle Library \$2500, Pleasantville Chamber of Commerce \$1000, Pleasantville Youth Initiative \$3000, American Legion, Post 108 \$660.34, IMPACT \$1500, Gladys Black Memorial Tower \$500, Pleasantville Betterment \$2500, and HIRTA \$500 totaling \$15,760.34. Van Ness aye, Lopez aye, Patterson aye, Hurt nay, Koehn nay. Majority carried.

Breazeale informed the council that he will be meeting with Vanderpool on the storm water repair on E Monroe St next week.

Motion by Hurt, seconded by Van Ness to adjourn the meeting. All voting in favor motion carried.

	Mayor, Kody Jurgens	
Attest: April Schrader, Deputy Clerk		