

Mount Pleasant, Iowa, February 12, 2025

The Mount Pleasant City Council met in regular session on Wednesday, February 12, 2025, at 5:30 p.m. at City Hall, 307 East Monroe Street, second-floor meeting room. The meeting was called to order by the Mayor and the roll being called there were present Steven K. Brimhall in the Chair and the following named Councilmembers.

Present: Engberg, Crull, McWilliams, White, Griffith

Absent: Glaha

It was moved by Councilmember Griffith and seconded by Councilmember White that the Council approve the following consent agenda items with one roll call motion vote:

the minutes of the January 22, 2025, City Council meeting;

the payment of bills totaling \$392,985.65;

the report of officers including the following receipts for January - \$94,575.34 General Fund; \$110,193.65 Road Use Fund; \$31,215.00; \$139,630.88 Local Option Sales Tax; \$15,244.33 TIF; \$28,423.06 Debt Service; \$6,993.09 Capital Projects; \$2,732.50 Trust & Agency; \$16.00 Solid Waste Fund; \$6,822.07 Library General Fund; \$517.89 Library Gift Fund; and the following disbursements for the month of January - \$401,247.93 General Fund; \$134,280.88 Road Use Tax; \$0.03 Sewer Sinking Fund; \$119,504.00 Capital Projects Fund; \$126,549.02 Sewer Oper. & Maint.; \$122,283.71 Solid Waste Fund; \$31,969.13 Library General Fund; \$3,703.61 Library Gift Fund; and Transfer Resolution No. 2025-10 approving the following transfers for the month of January - \$32,299.00 from General Fund to Library General Fund 1/12<sup>th</sup> monthly operation costs; \$78,917.00 from Sewer Revenue Fund to Sewer Sinking Fund for 1/12<sup>th</sup> debt; \$75,000.00 from Sewer Revenue Fund to Sewer Oper. & Maint. Fund for monthly operating costs.

Roll call vote 5-0. Motion carried.

Councilmember Griffith moved and Councilmember Engberg seconded that the Council approve the agenda as printed with the deletion of 9h).

Roll call vote 5-0. Motion carried.

It was moved by Councilmember Griffith and seconded by Councilmember Crull that the Council authorize the Mayor to sign an Engineering Services Agreement with Klingner & Associates, P.C. to provide plans and specifications on raising and constructing a new foundation for the 2<sup>nd</sup> Baptist Church located at 407 W Saunders Street. Motion approved, 5-0.

Councilmember McWilliams moved and Councilmember Griffith seconded that the Council adopt the following entitled Resolution No. 2025-11:

**RESOLUTION APPROVING 2024 TAX ABATEMENT APPLICATIONS AND AUTHORIZING THE FILING WITH THE HENRY COUNTY ASSESSOR**

Roll call vote 5-0. Resolution adopted, signed by the Mayor and hereby made a portion of these minutes.

It was moved by Councilmember Crull and seconded by Councilmember White that the Council approve Change Order #1 for Pearl Street Sanitary Sewer Lining Project. The Change Order results in an increase of \$13,299.75 due to an increase in supplies. Motion approved, 5-0.

It was moved by Councilmember Crull and seconded by Councilmember Griffith that the Council approve Change Order #1 for Saunders Sanitary Sewer Lining Project. The Change Order results in a decrease of \$11,347.25 due to a decrease in supplies. Motion approved, 5-0.

Councilmember McWilliams moved and Councilmember White seconded that the Council approve a contract with Kinney & Sons Excavating & Grading, Inc. for Pearl Street Sanitary Sewer manhole replacements. Cost of contract is \$47,500.00. Motion approved, 5-0.

Councilmember McWilliams moved and Councilmember Engberg seconded that the Council approve a Device Retailer License for Iowa Wine & Spirits at 109 S Jefferson Street. This is a new permit required by the State. Motion approved, 5-0.

It was moved by Councilmember Griffith and seconded by Councilmember McWilliams that the Council approve a Device Retailer License for Green Leaf Tobacco at 901 N Grand Avenue. This is a new permit required by the State. Motion approved, 5-0.

Councilmember Crull moved and Councilmember McWilliams seconded that the Council adopt the following entitled Resolution No. 2025-12:

**RESOLUTION APPROVING SUPPLEMENTAL AGREEMENT NO.1 TO TASK ORDER NO.5 WITH MCCLURE ENGINEERING TO PROVIDE ENGINEERING SERVICES RELATED TO THE AIRPORT BOX HANGAR DOOR REPLACEMENT PROJECT**

Roll call vote 5-0. Resolution adopted, signed by the Mayor and hereby made a portion of these minutes.

Councilmember Crull moved and Councilmember Griffith seconded that the Council adopt the following entitled Resolution No. 2025-13:

**RESOLUTION ACCEPTING COMPLETED WORK RELATED TO THE AIRPORT BOX HANGAR DOOR REPLACEMENT PROJECT AND THE AIRPORT HANGAR REHABILITATION PROJECT**

Roll call vote 5-0. Resolution adopted, signed by the Mayor and hereby made a portion of these minutes.

It was moved by Councilmember McWilliams and seconded by Councilmember Engberg that the Council approve the reappointments of Patricia File and Ed Longanecker to 5-year terms to the Board of Adjustment and Brent Schleisman and Ashley Lohmann to 3-year terms on the Main Street Board. Motion approved, 5-0.

Councilmember Engberg moved and Councilmember McWilliams seconded that the Council adjourn. Motion carried. Meeting adjourned at 5:45 p.m. to meet in regular session Wednesday, February 26, 2025.

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Steven K Brimhall, Mayor

ATTEST:

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Lori Davis, City Clerk