

# Pleasantville City Council Meeting

## December 21, 2021, at 5:30pm

Mayor Marsh opened the public hearing with Council Members Kody Jurgens, Rachel Lopez, Clinton Wallace, and Jordan Van Ness present. Council Member Kyle Patterson was absent. Mayor Marsh announced the public hearing is regarding the rezoning of Stubbs Commercial Plat 1; lot 1 to be rezoned from A-1 to R-2, lots 2,3 and outlot X to be rezoned from A-1 to C-1. He asked if there were any written or oral comments or questions from the public. City Administrator/Police Chief, Joe Mrstik, stated that he has not received any written or oral comments. With no other oral comments council member Van Ness made a motion to close the public hearing. Seconded by Lopez, all voting in favor. Motion carried.

Mayor Marsh wished the new council members and mayor luck as they start Jan. 1<sup>st</sup>.

Council Member Wallace gave his gratitude for serving as a council member the last 4 years.

Council Member Jurgens and Mrstik gave thanks to the mayor and council members for their service.

Mrstik informed the council that we have been awarded the CDBG grant for the State St. water main project.

Butch Hayes informed the council that the Friends of the Pleasantville East Elementary School Foundation have received \$325 in donations.

Becky Michael asked about the Stubbs rezoning, Mayor Marsh explained this will be discussed after the consent agenda.

Eric Hoffman was in attendance on behalf of the library. They held a holiday party that had a great turnout. He gave thanks to the council and mayor for the sacrifices they made to help fund the library.

Motion by Wallace, seconded by Van Ness to approve the consent agenda as follows; approval of previous council meeting minutes with a correction to the Nov. 7, 2021 minutes that Wallace was present for the meeting, approval of November 2021 financial reports, approval of water consumption report for November 2021, 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	SOCCER UNIFORM	44.14	MID AMERICAN ENERGY	UTILITIES	4,248.60
AUTOKRAFT	TIRE	35	MIDWEST OFFICE TECH	COPY MACHINE	88
BANLEACO	LED LIGHTING	297.11	MIDWEST WHEEL	SEAT FOR PETE	661.92
BARCO MUNICIPAL PRODUCTS	SIGN POSTS	2,649.90	MUNICIPAL SUPPLY INC	PAINT-STREETS	128.4
BEN ZOSS	BB REF	240	MUNICIPAL SUPPLY INC	SUPPLIES	490.05
BROWN SANITATION	RECYCLING	840	NAPA AUTO PARTS	HYD FLUID/V-BELT	182.27
BSN SPORTS INC	UNIFORMS	7,830.41	NAPA AUTO PARTS	OIL/FILTERS/PART	1,142.58
BSN SPORTS INC	JERSEYS	399	NEAPOLITAN LABS LLC	WEBSITE RENEWAL	500
BURESH HOME SOLUTIONS, INC.	SHELTER WINDOWS	5,230.59	NORTHCOTE MEATS INC.	CONCESSIONS	243.35
BURESH HOME SOLUTIONS, INC.	SHELTER WINDOWS	5,230.58	NORTHCOTE MEATS INC.	CONCESSIONS	172.1
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	166,725.00	IOWA ONE CALL	LOCATE NOTICES	60.7
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PELLA COOPERATIVE ELECTRIC	UTILITIES	1,372.50
CARGILL, INC.	SOFTENER SALT	4,537.38	PEOPLES BANK	VERMEER -TIF PYMT	7,929.45
CJ COOPER & ASSOCIATES INC	ADMIN FEES FOR	85	PEOPLES BANK	NSF FEES	16.05
CJ COOPER & ASSOCIATES INC	DOT TESTING ADMINS	20	PEOPLES BANK - CASH	PETTY CASH	975
COLE OSTERHAUS	BB REF	240	PITNEY BOWES INC	POSTAGE	100
CONTRACTOR SOLUTIONS	WWTP PUMP	545	POSTMASTER	DEC WA BILLS	234.8
COUNTRYSIDE SEPTIC & GREASE SV	SEWER SPRINGVIEW	725	PRODUCTIVITY PLUS ACCOUNT	TRACTOR PARTS	449
COWDEN SANITATION	GARBAGE STICKERS	115	QUILL CORPORATION	SUPPLIES	129.54
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	32.2	RAMAEKER ENTERPRISES,INC	YOUTH JERZEES	79
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	35	REID MILLER	BB REF	210
DORSEY & WHITNEY	LEGAL FEES-SRF	7,500.00	SAFE BUILDING LLC	ELECTRICAL PERMIT	75
EFTPS	FED/FICA TAX	4,850.75	SETH WOODCOCK	BB REF	210
EFTPS	FED/FICA TAX	346.73	SNAP-ON TOOL	WATER WRENCH	100.5
EFTPS	FED/FICA TAX	4,148.10	SNYDER AND ASSOCIATES	ENGINEERING	7,244.00
EFTPS	FED/FICA TAX	19.95	STETSON BUILDING PRODUCTS	SUPPLIES	164.04
ELIJAH MILLER	REPAIR CURB STOP	300	THE CARLISLE CITIZEN	PUBLICATIONS	27.06
ELITE PEST CONTROL	PEST CONTROL	163.05	THE CARLISLE CITIZEN	PUBLICATIONS	316.16
ELITE SPORTS	WRESTLING SINGLETs	880	THE CARLISLE CITIZEN	PUBLICATIONS	29.51
FALLER, KINCHELOE & CO, PLC	FINANCIAL EXAM	4,120.00	THE DES MOINES REGISTER	LIBRARY	151.98
FARM & HOME	SUPPLIES	65.33	TITAN MACHINERY	SUPPLIES	212.5
FARM & HOME	PARTS	37.29	TODD DOWNING	REIMB-RENT	625
FERGUSON WATERWORKS	WATER METERS	1,803.88	TROY GILCHRIST	USB WIFI ADAPTER	25.24
GALLS, LLC	POLICE PARKA	52.93	TROY GILCHRIST	CELL STIPEND	20

GRAYBAR	CONDUIT PARK	558.69	TYLER FLESHER	CELL STIPEND	20
GRINNELL BOOSTER CLUB	BB TOURNAMENT	175	UMB BANK	GO BOND INTEREST	44,850.00
HACH	WATER SUPPLIES	89.82	US AUTOFORCE	TIRE	113.62
HAWKINS INC	CHLORINE	966.25	U S CELLULAR	CELL PHONES	316.96
HERRMANN COMPUTER SERVICES	COMP-CH/PD/MH	2,190.00	VERIZON	COMMUNICATIONS	120.07
HOME SERVICE PRO, LLC	FENCE POSTS	110.8	VERIZON	COMMUNICATIONS	120.03
HOUSE 2 HOUSE - JANICE DABB	CLEANING	480	WELLMARK BL CR/BL SH	INSURANCE	6,430.05
HOUSE 2 HOUSE - JANICE DABB	CLEANING	435	WELLMARK BL CR/BL SH	INSURANCE	7,136.14
MARION COUNTY HUMANE SOCIETY	CONTRACT	417.5	Accounts Payable Total		337,220.43
I & S GROUP, INC	ENGINEERING	12,177.20	MICHELLE BEACOM	UB Refund	53.02
IA DEPT OF REVENUE	WA EXCISE TAX	1,242.00	JOLENE K CONZ	UB Refund	68.72
IDEAL READY MIX	CONCRETE PARKTING	526	STEPHANIE D DAGGETT	UB Refund	98.85
IDNR	OPERATOR CERT	80	JOSHUA J PATTERSON	UB Refund	52.23
ILEA	MMPI TESTING	50	MATT STUBBS	UB Refund	7.91
IOWA LEAGUE OF CITIES	MLA REGISTRATIONS	300	MAIGA & JOE VAN HAALEN	UB Refund	70.5
IOWA STATE DEPT OF REV	State tax/local option	438		Refund Checks Total	351.23
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,164.00	Payroll Checks		28,142.08
JAMES FLAWS	REFEREE	210	***** REPORT TOTAL *****		365,713.74
JEREMY FLAWS	REFEREE BASKETBALL	210	GENERAL		35,932.52
JIM FLAWS	REFEREE BASKETBALL	210	MEMORIAL HALL		2,470.16
JORDAN FLAWS	MILEAGE	113.12	RECREATION		16,448.68
JORDAN FLAWS	CONCESSIONS	44.04	ROAD USE TAX		10,406.68
JORDAN FLAWS	MILEAGE TO SAMS	37.52	EMPLOYEE BENEFITS		10,251.09
JOSH FLAWS	REFEREE	210	LOCAL OPTION SALES TAX		3,412.00
KARL CHEVROLET	TAHOE COMPUTER	3,412.00	TAX INCREMENT FINANCING		7,929.45
KEYSTONE LABORATORIES INC	TESTING	447.5	DEBT SERVICE		44,850.00
KNOXVILLE HOSPITAL & CLINICS	PHYSICAL	72	CAPITAL PROJ-SHELTER HSE		10,461.17
MADISON NATIONAL LIFE INS	INSURANCE	611.19	CAPITAL PROJ-PARK PROJECT		1,703.00
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS.	269.83	CAP PROJ-LIGHT PARK PATH		7.99
MARION COUNTY AUDITOR	ELECTION EXPENSE	551.01	WATER		34,676.20
MEDIACOM	PHONE/INTERNET	516.86	SEWER		12,564.80
MEDIACOM	PHONE/INTERNET	78.53	CONSTRUCTION WWTP		174,225.00
MENARDS DES MOINES	PARKING LOT LIGHTS	448.54	STORM WATER		375
MID AMERICAN ENERGY	LIBRARY UTILITIES	384.86	TOTAL FUNDS		365,713.74

Revenue received during month of November 2021: General Fund \$33,584.85; Memorial Hall \$1,748.25; Recreation \$7,247.92; Road Use Tax \$16,815.01; Employee Benefits \$7,604.29; Local Option Sales Tax \$69,789.13; TIF \$13,464.62; Debt Service \$8,817.57; Jasper Street Reconstruction \$53,851.56; Capital Proj. ARP \$423.39; Water \$35,960.74; Water-Jasper St. water main \$5,000; Water Sinking \$2,138.33; Sewer \$49,182.51; Construction WWTP \$268,207.80; Sewer Sinking \$26,433.49; Storm Water \$2,292.32

#### New Business:

Engineer, Jordan Stoermer, explained that Cass Stubbs is wanting to split his ag land and rezone the parcels. This has gone to Planning and Zoning Commission twice. The first time it was denied, and Mr. Stubbs was given recommendations to change some of his parcel splits and zoning. Mr. Stubbs has changed his plat with the recommendations and presented an updated plat to the Planning and Zoning Commission. The Planning and Zoning Commission has approved it and is recommends approval by the city council. Stoermer explained the lot adjacent to the bank property is already zoned C-1, Mr. Stubbs is wanting to add one more C-1 lot adjacent to the existing C-1 lot and the remaining property be zoned R-2. Council member Jurgens explained that when this was discussed the first time, the council had discussed putting restrictions in place for the type of business and hours of operation. Attorney, Bob Stuyvesant, explained if the council wants restrictions they have to be listed in the Ordinance. Mrstik asked the council to report back to him before the special meeting with restrictions they would like to see put in place. Motion by Van Ness, seconded by Wallace to table Ordinance No. 2112, amending zoning for Stubbs Commercial Plat 1. All voting in favor motion carried.

Motion by Wallace, seconded by Lopez to approve handout added to packet from Mrstik for police training. All voting in favor motion carried.

Mrstik explained there is a polygraph school he would like to attend; it starts in August and will be held in Council Bluffs. It's \$5,500 for the schooling and that doesn't include lodging. The cost of the equipment is between \$9,000-\$11,000 and Mrstik informed the council that he will pay for that himself. He explained he talked to Sheriff Sandholdt and County Attorney, Ed Bull and there is not a polygraph examiner in Marion County that can do polygraph examinations. This would bring revenue back to the city as he can resource it out. He explained he would be available during the evening hours and weekends to respond to calls and emails. He would also be available from Friday evening through Sunday in person. He explained that he would enter into a contract with the city, if he would retire or separate from the city the service would always be available to the city. He informed the council that at this time DCI is backlogged and is not available to do the polygraph examinations to other agencies.

Council Member Wallace asked about the validity of the examinations. Mrstik explained an employer can't eliminate someone from employment if they fail, however it's a useful tool to use. Stuyvesant informed the council that the city will want to enter into a contract with Mrstik. Wallace asked Mrstik if he is asking for just the cost of the course. Mrstik explained it would be the cost of the course plus lodging. Eric Hoffman asked Mrstik how long the certification is for and how often he would need CEU's. Mrstik explained the CEU's are available to take online, and he wasn't sure the timeframe of the recertification. Hoffman asked if the service would be at no cost for other agencies. Mrstik explained if it's for a criminal case it there wouldn't be a cost, but it would for pre-employment background checks. Mrstik explained to the council that the class will be in the new budget year and those costs can be discussed while working on the budget. Motion by Wallace, seconded by Lopez to approve polygraph examination training for Mrstik subject to negotiation of a contract for costs related to the city plus future service. All voting in favor motion carried.

Mrstik explained Iowa Prison Industries have opened back up and reached back out to them for a quote for the wayfinding signs. He explained the Chamber of Commerce has donated \$2500 and the school is going to donate \$500. The cost of the wayfinding signs is \$3551. We will also need to order posts; he would like to get the signs ordered now. Motion by Wallace, seconded by Jurgens to approve \$352 for wayfinding signs. All voting in favor motion carried.

Stoermer informed the council that the construction work is still ongoing, the contractor has all the work completed with the materials that are on site. We are still waiting on some items to arrive. This payment is \$102,603.80. Also, the contractor has submitted an official request to extend the contract based on the shortage of the materials and how long it takes the materials to arrive. Motion by Jurgens, seconded by Van Ness to approve the pay app. To CL Carroll in the amount of \$102,603.80. All voting in favor motion carried.

Motion by Wallace, seconded by Jurgens to accept Exhibit A from Snyder & Associates regarding the parcel split. All voting in favor motion carried.

Stoermer explained there are no red flags for the parcel split, however, if the council approves the split with the plat of survey Snyder & Associates recommend the following: 1. the survey needs to show the existing homestead meets county zoning requirement setbacks. 2. The survey need to show the location of the septic system and lateral fields and verify that they do not cross the property line and meeting county zoning requirements. 3. Identify on the survey the location of an existing well that may service the existing homestead. Motion by Wallace, seconded by Van Ness, to approve the parcel split contingent upon Snyder & Associates recommendations added to the plat of survey. All voting in favor motion carried.

Mrstik recommended the council hire Lance Eysink as the full-time officer. When he left the city, he left on good terms. Mrstik also recommended the council hire him at the salary he was at when he left the city, \$24.79 per hour. He also recommends the council approve a \$.81 increase for officer Gilbert for his salary to match Lance Eysink's. Mrstik informed the council that he has almost completed the background check. Wallace asked if he would be brought back as lieutenant, Mrstik informed them he would be brought back as an officer. Wallace asked if there would be an increase after a probation period, Mrstik explained there would not be an increase until the annual salary increases. Motion by Wallace, seconded by Jurgens to approve Lance Eysink as a full-time officer at \$24.79 per hour. All voting in favor motion carried. Motion by Jurgens, seconded Wallace to approve a \$.81 salary increase for officer Gilbert to \$24.79 per hour. All voting in favor motion carried.

Motion by Wallace, seconded by Lopez to adjourn. All voting in favor motion carried.

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Mayor Steve Marsh

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Attest: Rachel Reed, City Clerk