

Pleasantville City Council Meeting

January 18, 2022, at 5:30pm

Mayor Brandon Pennington opened the meeting with Council Members Kody Jurgens, Rachel Lopez, Jon Koehn, Kyle Patterson, and Jordan Van Ness present.

Council Member Jurgens informed the council that he and City Administrator/Police Chief, Joe Mrstik, met with a potential developer for the old East Elementary School building. The developer agreed to provide a letter of intent for the Downtown Revitalization Grant application. This letter will function as the developer agreement, but it is not binding.

Public Works Director, Shawn Breazeale, informed the council that the water loss report has been high for several months. He informed them that a leak finally surfaced behind Peoples Bank just before the new year.

Parks and Rec Director, Jordan Flaws, informed the council that the wrestling tournament had a successful turnout with over 240 wrestlers. Little League sign up will open tomorrow. He has two more basketball tournaments scheduled for Jan. and four scheduled in Feb.

Mrstik added some information about the developer for the old East Elementary School building. He explained that the developer will work with the city in the future for potential incentives for the development. He informed the council that the traffic study is completed for the RISE grant for the Adkins Development. The DOT is recommending deceleration and acceleration lanes. Fifty percent of that cost will be eligible through the RISE grant. He explained that we will reach out to other sources for the remaining amount. He also informed the council that he and Breazeale met with a potential developer for additional residential housing and there will be more information on that at a later date.

Susan Tender gave thanks to Mrstik, council member Lopez, and council member Jurgens for working with the potential developer and moving forward with the grant for the old East Elementary School building.

Jennifer Latch, Library Board Member, talked about the sidewalks after the winter storm on Sat. She asked if the city could make sure the sidewalks get done. Breazeale explained that their first priority is to get the streets opened up. After they get the streets done, they go back and get the city sidewalks.

Motion by Van Ness, seconded by Lopez to approve the consent agenda as follows; approval of previous council meeting minutes, approval of December 2021 financial reports, approval of water consumption report for December 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	WRESTLE BEANIES	510	MID AMERICAN ENERGY	UTILITIES	5,414.17
ADVANTAGE ADMINISTRATORS	GROUP INS ADMINS	47.25	MIDWEST OFFICE TECH	COPY MACHINE	77.38
BANLEACO	LED LIGHTS	297.11	MIDWEST UNDERGROUND	TRENCHER	350
BEN ZOSS	BB REF TOURN	270	MUNICIPAL SUPPLY INC	CHECK VALVE	1,794.46
BOBS CUSTOM TROPHIES, INC	MAT CLUB MEDALS	1,277.50	NEAPOLITAN LABS LLC	LIBRARY WEBSITE	275
BROWN SANITATION	RECYCLING	745	NORTHCOTE MEATS INC.	CONCESSIONS	1,020.78
BSN SPORTS INC	BB UNIFORMS	559.08	TREASURER-STATE OF IA	STATE TAXES	2,243.00
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	102,603.80	PELLA COOP ELECTRIC	WWTP UTILITIES	2,390.34
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	PEOPLES BANK	NSF FEE	5.35
CAPITAL ONE BANK	SUPPLIES	577.47	PITNEY BOWES INC	POSTAGE	232.81
CARGILL, INC.	SOFTENER SALT	4,758.05	POSTMASTER	WA BILLS	234.4
COLE OSTERHAUS	BB REF	270	PREMIER PARTS INC.	TAHOE PARTS	577.77
COLONIAL LIFE	COLONIAL PRETAX	93.27	ROBERTS AND ASSOCIATES	JOB POSTING	60
COMMUNICATION INNOVATORS	MEM HALL	1,212.50	SAFE BUILDING LLC	PERMITS	305.5
CORE & MAIN LP	COUPLINGS	990	SNYDER AND ASSOCIATES	ENGINEERING	5,135.82
COWDEN SANITATION	GARBAGE SERVICES	250	SNYDER AND ASSOCIATES	ENGINEERING	1,342.06
DIAMOND OIL COMPANY	MINERAL OIL	114	STUYVESANT, PATIN, STRONG	LEGAL FEES	1,986.70
DOLLAR GENERAL-REGIONS	CITY HALL/SHOP	22	THE DES MOINES REGISTER	SUBSCRIPTION	81.23
EFTPS	FED/FICA TAX	4,300.19	THE RECORD HERALD	SUBSCRIPTION	42
EFTPS	FED/FICA TAX	4,235.04	TRAVIS SMITH	BB REF	540
EFTPS	FED/FICA TAX	158.44	TROY GILCHRIST	CELL STIPEND	20
ELITE PEST CONTROL	PEST CONTROL	123.05	TYLER FLESHER	CELL STIPEND	20
PLEASANTVILLE EMS	QTRLYPAYMENT	18,966.50	UMB BANK TRUST	BOND FEES	300
EMSLRC	CPR CARD	8.5	US AUTOFORCE	TIRES	617.26
FARM & HOME	SUPPLIES	371.52	VERIZON	COMMUNICATION	120.03
FORBES OFFICE SOLUTIONS	COPY MACHINE	144.87	WAGNER PLUMBING	FURNACE	511.84

FORBES OFFICE SOLUTIONS	LIBRARY	144.87	WELLMARK BL CR/BL SH	INSURANCE	6,227.35
GALLS, LLC	PD UNIFORMS	393.03	YSI INC., A XYLEM BRAND	KIT WWTP	260
GORDON MECHAM	REIMB-MEM HALL	150	Accounts Payable Total		195,531.77
GRAINGER	WWTP SWITCH	264.22	JAKE AMMONS	UB Refund	34.66
HACH	WWTP TESTS	214.86	VICKI CARTER	UB Refund	4.05
HAWKEYE TRUCK EQUIP	SNOW SUPPLIES	267	MICHAEL R COOK	UB Refund	120
HAWKINS INC	CHLORINE	1,618.25	TYLER/ALLY FLESHER	UB Refund	75
HOUSE 2 HOUSE - JANICE DABB	CLEANING	210	MICHELLE A HOL	UB Refund	75
MARION CO HUMANE SOCIETY	CONTRACT	417.5	TAYLOR/LINDSAY PHIPPS	UB Refund	51.92
I & S GROUP, INC	ENGINEERING	2,784.74		Refund Checks Total	360.63
IOWA ONE CALL	LOCATE NOTICES	54.9	Payroll Checks		26,469.00
IOWA STATE DEPT OF REV	State Tax	417	**** REPORT TOTAL ****		222,361.40
IOWA STATE DEPT OF REV	SALES TAX	1,112.00	GENERAL		53,359.41
IPERS	PROTECTED IPERS	8,834.12	MEMORIAL HALL		1,832.40
JAMES FLAWS	REF BB	270	RECREATION		9,850.47
JASPER ENGINEERING & EQUIP	PUMP PARTS	203	ROAD USE TAX		8,513.64
JIM FLAWS	REF BB	540	EMPLOYEE BENEFITS		4,363.98
JORDAN FLAWS	CONCESS/MILEAGE	107	DEBT SERVICE		300
JOSH FLAWS	REF FOR BB	270	CAPITAL PROJ-PARK		350
KEYSTONE LABORATORIES INC	WWTP TESTING	548.9	WATER		25,372.82
MEDIACOM	PHONE/INTERNET	243.12	SEWER		14,451.82
MEDIACOM	INTERNET/PHONE	968.65	CONSTRUCTION WWTP		103,945.86
MENARDS DES MOINES	SUPPLIES	86.54	STORM WATER		21
MENARDS DES MOINES	CITY HALL TOILET	194	TOTAL FUNDS		222,361.40

Revenue received during month of December 2021: General Fund \$21,666.74; Memorial Hall \$1,536.45; Recreation \$1,398.52; Road Use Tax \$16,689.21; Employee Benefits \$6,270.29; Local Option Sales Tax \$22,361.78; TIF \$2,684.91; Debt Service \$11,621.83; Capital Proj.-Trees \$2,500; Water \$30,855.23; Water Sinking \$2,138.33; Sewer \$43,016.68; Construction WWTP \$280,223.44; Sewer Sinking \$26,433.49; Storm Water \$2,309.97

New Business:

Mayor Pennington instructed the council to skip to #12 on the agenda first. Pennington informed the council that the previous applicant declined the position, the second candidate was interviewed again on Sunday, and we feel she will be a great candidate for the position. Motion by Van Ness, seconded by Patterson to approve April Schrader as the full-time Deputy Clerk at \$17 per hour. All voting in favor motion carried.

The council moved back to the beginning of the agenda.

Motion by Van Ness, seconded by Lopez to approve Resolution 22-03, approving the council appointments. All voting in favor motion carried.

Attorney, Bob Stuyvesant, informed the council the Marion County Express does not currently meet the qualifications to be the legal paper according to the Iowa Code. Stuyvesant informed Steve Woodhouse that according to the Iowa Code the Marion County Express would be eligible July 1st to become an official legal newspaper. Motion by Patterson, seconded by Van Ness to approve Resolution 22-04, approving mayor appointments with the Carlisle Citizen as the city's legal newspaper. All voting in favor motion carried.

Motion by Van Ness, seconded by Patterson to approve Resolution 22-05, appointing the Planning & Zoning Commission. All voting in favor motion carried.

Motion by Van Ness, seconded by Patterson to approve Resolution 22-06, appointing the Board of Adjustments. All voting in favor motion carried.

Motion by Van Ness, seconded by Koehn to approve Resolution 22-07, designating depository and authorizing certain officers. All voting in favor motion carried.

Motion by Van Ness, seconded by Patterson to approve Resolution 22-08, approving fiscal year 2022 transfers. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve Cowden Sanitation and Country Trash as the licensed garbage haulers in the city. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve the annual financial examination. All voting in favor motion carried.

Mrstik explained the tax abatement application is from Lakefront Living, she has done several repairs to the building, and he would recommend the city approve the tax abatement. Motion by Van Ness, seconded by Lopez to approve tax abatement for 103 W Monroe St. All voting in favor motion carried.

Engineer, Jordan Stoermer, explained to the council the grant process for the Water Quality Initiative Grant application. The city was one of the fifteen applicants selected from the preapplication process. He explained additional paperwork that will be completed and sent in with the final application. This will help finance

the pond project. Motion by Van Ness, seconded by Koehn to approve the Supplemental Agreement with Snyder & Associates to complete the Water Quality Initiative Grant. All voting in favor motion carried.

Stoermer explained the contractors at that WWTP have completed all the work they can until the remaining materials arrive. Motion by Van Ness, seconded by Patterson to approve pay app #7 to CL Carroll in the amount of \$66,500 for the WWTP Digester. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to adjourn. All voting in favor motion carried.

Mayor, Brandon Pennington

Attest: Rachel Reed, City Clerk