Pleasantville City Council Meeting December 20, 2022, at 5:30pm

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

Public Works Director, Shawn Breazeale, informed the council that the detention tank at the water plant has stopped leaking. He also gave the council a brief update on the wastewater treatment plant.

City Administrator/Police Chief, Joe Mrstik, informed the council that the poles for the ballfield lights have been delivered. Mrstik informed the council that Henkel Construction provided a comprehensive cost estimate for the old East Elementary building for \$4.9M. He explained that he plans to follow up with the developer about the project, but the city may need to start budgeting for demolition in the future. He also explained that he met with the Economic Development Authority, and they plan to do another housing development study in Marion County. Mrstik informed the council that Officer Lawler has completed and passed all her testing to attend the Law Enforcement Academy. She will start January 3rd and will attend the academy for 16 weeks.

Library Board Member, Jennifer Latch, talked to the council about a budget amendment for the library. The library received addition funding from the county and they would like to have their budget increased for the additional revenue.

Louis Plude talked to the council about the Christmas in the square. They had a good turn out this year and he has secured the horse carriage for next year. He asked if he could put new strands of lights on the wreaths for the city. Breazeale said he would get ahold of him when they take them down.

Motion by Jurgens, seconded by Patterson to approve the consent agenda as follows; approval of previous council meeting minutes, approval of November 2022 financial reports, approval of water consumption report for November 2022, approval of employee comp time, approval of Police Report, approval of Class E Alcohol License renewal for Casey's General Store, and approval of the following bills: All voting in favor, motion carried.

ATEAM APPAREL BEANIES 1,040.00 MASON SCHEVE REF 200 ADVANTAGE ADMINISTRATORS, INC INSURANCE ADMINS 42 MEDIACOM PHONE/INTERNET 389.92 BANLEACO LED LIGHTING 297.11 MENARDS DES MOINES SUPPLIES 170.48 BANLEACO LED LIGHTING 297.11 MENARDS DES MOINES FILTERS/SUPPLIES 111.46 BEN ZOSS REF 240 MENARDS DES MOINES TAPE/GLOVES/CEME 561.5 BEN ZOSS REF 240 MENARDS DES MOINES TAPE/GLOVES/CEME 561.5 BEN ZOSS REF 240 MID AMERICAN ENERGY UTILITIES 4,610.24 BILL HARVEY CONSTRUCTION MH DOOR 3,994.31 MIDWEST OFFICE TECH COPY MACHINE 75.2 BLUE SOMBRERO REC ACH REG FEES 3 MITCH HARKEN REF 200 BOOTS BARN, INC WRESTLING MEDALS 971.5 MOTOR PARTS &EQUIPMENT SUPPLIES 1,054.85 BROWN SANITATION RECYCLING 720 MUNICIPAL SUPPLY INC SUPPLIES 1,054.85 </th <th>VENDOR</th> <th>REFERENCE</th> <th>AMOUNT</th> <th>VENDOR</th> <th>REFERENCE</th> <th>AMOUNT</th>	VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
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CHRIS WEBER REF 90 TREASURER-STATE OF IA STATE TAXES 2,718.00 CHRISTINA WEBER REF 270 PELLA COOPERATIVE ELECTRIC GAS/ELECTRIC 2,243.79 CITY OF PLEASANTVILLE WA BILL 422.1 PEOPLES BANK VERMEER TIF 9,021.44 CITY OF URBANDALE SALT STORAGE 1,249.90 PITNEY BOWES POSTAGE MACHINE 81.27 CJ COOPER & ASSOCIATES INC ADMIN FEES 235 PITNEY BOWES POSTAGE 100 CLOUSER PLUMBING VALVE SLEEVE/PARTS 6,200.00 PLEASANTVILLE AUTO TIRE REPAIR 22.43 COLONIAL LIFE COLONIAL PRETAX 93.27 POSTMASTER WATER BILLS 252.12 COWDEN SANITATION SANTATION SERVICES 295 QUILL CORPORATION SUPPLIES 140.54 DEB SMITH REF 270 QUILL CORPORATION FLOOR MATS 290.18 DES MOINES PARKS & REC ADVENTURE PASS 75 RACEWAY TIRE & EXHAUST TAHOE TIRES 725.52 DOLLAR GENERAL-REGIONS 410526 SUPPLIES 10.8 RAY O'HERRON PD VESTS 1,208.57 DOLLAR GENERAL-REGIONS 410526 BATTERIES 23 RYDER THILL REF 90 DREW KINGERY REF 60 SAFE BUILDING LLC PLUMBING PERMITS 225 EFTPS FED/FICA TAX 5,530.01 SNYDER AND ASSOCIATES RISE PROJECT 26,190.00 EFTPS FED/FICA TAX 220.64 STOREY KENWORTHY UTILITY BILLS 750.94	CASEY'S BUSINESS MASTERCARD	FUEL	2,119.74	P F PETTIBONE & CO	Minute Book	184.45
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EFTPS FED/FICA TAX 220.64 STOREY KENWORTHY UTILITY BILLS 750.94	DREW KINGERY	REF	60	SAFE BUILDING LLC	PLUMBING PERMITS	225
,	EFTPS	FED/FICA TAX	5,530.01	SNYDER AND ASSOCIATES	RISE PROJECT	26,190.00
EFTPS FED/FICA TAX 5,387.37 STUYVESANT, STRONG ATTORNEY FEES 1,244.25	EFTPS	FED/FICA TAX	220.64	STOREY KENWORTHY	UTILITY BILLS	750.94
	EFTPS	FED/FICA TAX	5,387.37	STUYVESANT, STRONG	ATTORNEY FEES	1,244.25

EFTPS	FED/FICA TAX	45.42	TITAN MACHINERY	Tractor Transmission	20,787.53
ELECTRIC PUMP	CALIBRATE METERS	1,038.75	TRENT JOLLY	REF	90
ELIJAH MILLER	309 N DOUGLAS CURB	550	TREVOR ZOSS	REF	150
ELITE PEST CONTROL	PEST CONTROL	270	TREVOR ZOSS	REF	270
FARM & HOME	JOIST HANGER/BOLTS	27.94	TREVOR ZOSS	REF	510
FERGUSON WATERWORKS	WATER METER	486.74	TROY GILCHRIST	CELL STIPEND	20
FORBES OFFICE SOLUTIONS	LIBRARY COPY MACH	116.89	TYLER FLESHER	CELL STIPEND	20
HACH	WA/WW TESTING	1,133.90	UMB BANK TRUST	GO BOND INTEREST	41,450.00
HAWKINS INC	CHLORINE CYLINDER	20	US AUTOFORCE	TIRES	707.64
HOUSE 2 HOUSE - JANICE DABB	CLEANING	435	US AUTOFORCE	CASE TRACTOR TIRES	1,140.88
HOUSE 2 HOUSE - JANICE DABB	CLEANING	405	U S CELLULAR	CELL PHONES	323.68
MARION COUNTY HUMANE SOCIETY	ANIMAL CONTROL	417.5	VERIZON	COMMUNICATIONS	120.05
I & S GROUP, INC	ENGINEERING	13,276.63	WAGNER & MILLER PLUMBING	PD WATER HEATER	1,025.00
IDEAL READY MIX	ROCK	981.8	WELLMARK BL CR/BL SH	GROUP INSURANCE	11,016.50
IOWA ONE CALL	LOCATES	28.1	Accounts Payable Total		654,300.81
IOWA STATE DEPT OF REV	SALES TAX	335.09	Payroll Checks		32,515.49
IOWA STATE DEPT OF REV	WA EXCISE TAX	1,393.97	***** REPORT TOTAL *****		686,816.30
IPERS	PROTECTED IPERS	10,515.58	GENERAL		41,505.06
JAMES FLAWS	REF	240	MEMORIAL HALL		5,388.70
JAY FLAWS	REF	180	RECREATION		13,232.53
JB'S HOLIDAY LIGHTS	CHRISTMAS LIGHTS	785.5	ROAD USE TAX		12,865.27
JIM FLAWS	REF	540	EMPLOYEE BENEFITS		8,744.06
JOELLEN GLICK	REIMB - MATERIALS	338.03	TAX INCREMENT FINANCING		9,021.44
JOELLEN GLICK	LABELS/PROTECTORS	36.96	BALLFIELD LIGHTS		5,846.00
JONATHON FLAWS	REF	180	DEBT SERVICE		41,450.00
JOSH FLAWS	REF	180	CAPITAL PROJ-ADKINS DEVEL		26,190.00
JOSH FLAWS	REF	270	EQUIPMENT		32,787.53
JULIE COWDEN	LIBRARY MONITOR	106.97	WATER		20,085.11
KAYNE BRENT	REF	60	WATER-STATE ST WA MAIN		449,436.67
KERRY MCDANIEL	STREET PATCH	100	SEWER		18,440.06
KEYSTONE LABORATORIES	WW TESTING	632.75	CONSTRUCTION WWTP		1,793.15
MADISON NATIONAL LIFE INS	LIFE/DISABILITY INS	436.8	STORM WATER		30.72
MARION COUNTY EXPRESS	PUBLICATIONS	340.08	TOTAL FUNDS		686,816.30

Revenue received during month of November 2022: General Fund \$24,423.98; Memorial Hall \$1,282.33; Recreation \$5,064.13; Road Use Tax \$18,346.20; Employee Benefits \$5,593.58; TIF \$103.79; Debt Service \$6,169.32; Water \$34,823.45; Water-State St WA Main \$355,803.45; Water Sinking \$12,700.18; Sewer \$42,563.30; Sewer Sinking \$28,119.83; Storm Water \$2,293.83

New Business:

Mayor, Brandon Pennington, administered the oath of office to swear in Officer Emily Lawler.

Engineer, Jordan Stoermer, explained to the council that the two parcel splits have been reviewed and all comments have been addressed. Therefore, they recommend approval.

Motion by Van Ness, seconded by Patterson to approve parcel split for 168 Indiana Dr. All voting in favor motion carried.

Motion by Jurgens, seconded by Patterson to approve parcel split for 283 Hayes Dr. All voting in favor motion carried.

Motion by Patterson, seconded by Jurgens to approve the Certificate of Substantial Completion for the WWTP Digester project. All voting in favor motion carried.

Motion by Jurgens, seconded by Lopez to approve final pay app #12 to CL Carroll in the amount of \$1793.15 for the WWTP Digester. All voting in favor motion carried.

Mrstik explained to the council that the police departments bodycams and tasers are outdated and need replaced. He received quotes with the option to pay for the new equipment interest free for a 5-year period, which includes a warranty. The first quote is for 3 new bodycams from Motorola for a total of \$14,948.76. The first year would be \$3932.76 and \$2754 per year for years two through five. The second quote is for 3 new tasers from Axon Enterprise for a total of \$7571. The first year would be \$1763.44 and \$1451.89 per year for years two through five. The police department received a donation for \$500 and that brings their equipment replacement fund balance to \$3800. The remaining amount would come from the police budget and the yearly price can be added to the budget for the next four years. Motion by Jurgens, seconded by Patterson to approve the purchase of 3 new bodycams from Motorola for \$14,948.76 and to pay it over a 5-year time frame and to purchase 3 new tasers from Axon Enterprise for \$7571 and to pay it over a 5-year time frame. All voting in favor motion carried.

Council Member, Kody Jurgens, left the meeting at this time.

Motion by Van Ness, seconded by Lopez to approve pay app #6 to On Track Construction in the amount of \$192,885.63 for the State Street watermain improvements. All voting in favor motion carried.

Stoermer informed the council that he has a date set of Jan. 25th for bid opening for the roadway construction for the Adkins Development. The council will then need to hold a special meeting on Jan. 31, 2023, to hold a public hearing and award a contract. Motion by Patterson, seconded by Lopez to approve Resolution 22-31, ordering construction of the Pleasantville RISE project and fix a date for a public hearing on January 31, 2023, at 5:30pm. All voting in favor motion carried.

Old Business:

Mrstik informed the council that he and council member Van Ness met with Cass Stubbs about his property. Mrstik would like the council to respond with thoughts about possibly pursuing the purchase of the R-2 property.

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

	Mayor, Brandon Pennington
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ttest: April Schrader, Deputy Clerk	