

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.

VENDOR	REFERENCE	AMOUNT	VENDOR	REFERENCE	AMOUNT
A TEAM APPAREL	BEANIES	1,040.00	MASON SCHEVE	REF	200
ADVANTAGE ADMINISTRATORS, INC	INSURANCE ADMINS	42	MEDIACOM	PHONE/INTERNET	389.92
BAKER & TAYLOR	BOOKS	119.1	MENARDS ALTOONA	TRASH BAGS	23.97
BANLEACO	LED LIGHTING	297.11	MENARDS DES MOINES	SUPPLIES	170.48
BANLEACO	LED LIGHTS	297.11	MENARDS DES MOINES	FILTERS/SUPPLIES	111.46
BEN ZOSS	REF	240	MENARDS DES MOINES	TAPE/GLOVES/CEME	56.15
BEN ZOSS	REF	270	MICROBAC LAORATORIES INC	WW SAMPLING	632.75
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
BOBS CUSTOM TROPHIES, INC	WRESTLING MEDALS	971.5	MOTOR PARTS & EQUIPMENT	SUPPLIES	710.28
BOOT BARN, INC	PW BOOTS	174.24	MUNICIPAL SUPPLY INC	SUPPLIES	1,054.85
BROWN SANITATION	RECYCLING	720	MUNICIPAL SUPPLY INC	IHYDRANTS	5,800.00
BRUENING ROCK PRODUCTS INC	ROCK	1,356.52	NEAPOLITAN LABS LLC	WEBSITE RENEWAL	500
C. L. CARROLL COMPANY, INC.	WWTP DIGESTER	1,793.15	NORTHCOTE MEATS INC.	CONCESSIONS	380.86
CALEB HORVATH	BOOKS	126	NORTHCOTE MEATS INC.	CONCESSIONS	1,060.50
CANON FINANCIAL SERVICES	Copy Machine	127.68	ON TRACK CONSTRUCTION LLC	STATE ST WA MAIN	243,274.41
CANON FINANCIAL SERVICES	COPY MACHINE	127.68	ON TRACK CONSTRUCTION LLC	STATE ST WA MAIN	192,885.63
CAPITAL ONE BANK	DESKS/POLES/SUPPLIE	8,407.72	P & P SMALL ENGINES, INC.	CUT OFF SAW BELTS	119.98
CASEY'S BUSINESS MASTERCARD	FUEL	2,119.74	P F PETTIBONE & CO	Minute Book	184.45
CHARLIE WILMOTT	REF	60	PARKER SHEETS	REF	60
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
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

Attest: April Schrader, Deputy Clerk