

## Minutes Calmar City Council July 6, 2020

Mayor Frana called the meeting to order at 5:30 p.m. on July 6, 2020 at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kirkeberg, Schissel, Sabelka and Gerlich Absent: Kleve Also present: Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Dedra Kuhn, Michael Hohenbrink, Kevin Kuhn (later)

Motion by Gerlich, second by Sabelka to approve the consent agenda (agenda, minutes of June 1, 2020, minutes of June 9, 2020, clerk/treasurer reports, claims for June 2020, Dollar General BC0030530 receipt of completed application). Aye: Sabelka, Schissel, Gerlich, and Kirkeberg. Motion carried.

Claims June 2020			Mississippi Welders	7/21/20-7/20/25	41.00
Acco	probe,chlorinating,credit	2533.92	Napa	fd fuse holder,oil change	100.13
Acentek	pool internet-reconnect	126.16	NE IA Reg Housing Trust	annual contribution	1000.00
Albertson Const	curb,gutter webster,maple,w	7657.30	Northeast Iowa Comm Act	\$1 per indiv in calmar donat	978.00
Alliant	monthly utility	7001.60	Northeast Iowa Diesel Perf	dot tk rear diff pinion	634.55
American Legion Auxiliary	15 x \$15 flags	225.00	Northern Lights Display	5 candy canes \$229,3 trees\$3	2471.81
BH	monthly utility bill	217.36	Postmaster	6 rolls, water bills	551.04
Bodensteiner Imp	belt for mower	77.28	Postville Vet	2 sm boxes waterloo	16.00
Brueing	3/4 12.28 x 8.59 yard waste	729.47	Prairie Road Builders	20 seal coat-clark,charles,sou	37543.28
Buchheit Appliance	library microwave	259.00	Pro-Earth Environmental	6 x 37 red mulch	222.00
Centurylink	sewer alarms	76.55	Screenprinting	lifeguard 15 x \$9	135.00
City Laundry	uniforms	511.38	Sherwin Williams	paint for diving boards	304.40
CNH	payment	21745.36	South Winn Rec	yearly 28e agreement	5000.00
Collaborative Summer Libr	buttons,puppet,outdoor sign	156.50	Storey Kenworthy	waterbills	398.94
Copy Systems	5/8/20-6/7/20	32.70	Sunset Law Enforcement	horn 9mm luger	415.40
Craig Neuzil	rental tractor tiller	60.00	Testamerica lab	sewer testing	453.60
Croell	washington 6 x 125	2395.00	The Warrior Wash	matt and jr	29.00
Decorah Mobile Glass	plexiglass pool	99.00	TNT Sales & Service	covid mister	1650.00
Decorah Tech	city shop cameras,monitors	2505.77	Treasurer State of Iowa	state taxes	947.00
Decorah Tire	watering trailer	119.80	Truck Country	vin 5758-complete service fd	1186.32
Dollar General	water and shop tape	31.70	UMB Trust Op	administrative fee	250.00
Drillings	lock pin roller	6.75	Utility Equip	(2) meters	380.00
Driveway Specialist	pave washington and webste	43000.00	Verizon	5-23 to 6-22 cell/office	400.00
Fire Service Training Burea	hm for nathan ward	50.00	Visa	idrive	79.50
Hach		4736.28	Walmart	red mulch,library,pool	241.80
Hawkins	azone,lpc-am,blue drum	1685.20	Wellmark	monthly premium	5992.33
Helping Services	funding request	1000.00	Winn Co Development	\$2.50 pe capita donation	2337.00
Herman Law	meyer,zoning ord,pool	1290.00	Winn Co Extension	summer kids virtual (k-6)	750.00
Heying Manufacturing	plexiglass,tape	193.53	Payroll June		21733.17
Icap	insurance	17285.20	Total		512149.75
Ingram	books	424.83	Claims by Fund		
IRS	fed/fica	5870.39	General		175203.99
Interstate Power	generator labor	560.53	Trust		10746.59
Iowa Based Milling	3 streets 1999 x 3.5	9510.80	Road Use		24944.94
Simmering-Cory Iowa Code	ord 432	105.00	Emergency		9645.46
Iowa DOT	street project	172492.42	Debt		270867.13
Iowa Dept of Revenue	quarterly excise tax	3167.00	Water		17954.61
Iowa Dept of Revenue	quarterly sales tax water	1050.00	Sewer		13024.62
Iowa Financial Authority		98124.71	Total		522387.34
Iowa League of Cities	member dues 7/20-6/21	831.00	Revenue by Fund		
Iowa Workforce	quarterly unemployment	75.00	General		21936.96
Ipers	lpers	4005.44	Trust		32674.73
John Deere Financial	chainsaw 20v,ensilage fork	215.82	Road Use		5853.08
Junior Boyer	6/2/19-5/31/20	1946.49	Benefits		1221.91
Keystone Labs	monthly testing	50.00	Emergency		137.07
Kwik Star	fuel	915.61	Lost		10051.84
L & B Electric	lights for pool	1908.20	Tax Increment		9180.30
Lance's Sandblasting	pool diving boards	250.00	Debt		1307.43
Malcom	gb and gf	6461.00	Water		24171.63
Matt Bullerman	1/1/19-12/31/2019	1623.91	Sewer		42634.38
Micromarketing	books	170.70	Total		149169.33
Mid-America Publishing	ord 431,430,min	289.91			
MiEnergy	lighting 175th	51.91			

There were no comments or questions from the public.

Motion by Kirkeberg, second by Schissel to approve building permit (garage addition-east) for Scott Thompson at 203 E North Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Kirkeberg, second by Sabelka to approve building permit (new home) for Steven Gehling at 103 Garry Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Schissel, second by Sabelka to approve Urban Revitalization/Tax Abatement Program for Steven Gehling at 103 Garry Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Matthew and Samantha Gansen's building permit (sidewalk) is tabled; Junior is going to call them regarding sidewalk on DOT property (City needs in writing that it is ok with DOT). Motion by Schissel, second by Kirkeberg to approve building permit (back patio and deck) for Richard and Carol Cameron at 402 E North Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Schissel, second by Gerlich to approve building permit (vinyl fence) for Brady and Chelsea Severson at 304 W Clay Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Sabelka, second by Schissel to approve building permit (pool deck) for Brian Ondrashek at 408 N Melden. Aye: Sabelka, Kirkeberg, Gerlich and Schissel. Motion carried.

Motion by Schissel, second by Kirkeberg to approve (annually) John Heying as our SW Rec Board representative. Aye: Schissel, Kirkeberg, Sabelka, and Gerlich. Motion carried.

Motion by Kirkeberg, second by Sabelka to approve Ordinance #433 amending section 52.03,52.04,52.06,52.07 and 52.08 of the Weeds and Grass Ordinance Chapter 52 and waive 2<sup>nd</sup> and 3<sup>rd</sup> readings. Aye: Schissel, Kirkeberg, Sabelka, and Gerlich. Motion carried.

Mayor Keith Frana announced this was the time and place set for a hearing to convey city owned real estate. There were no comments written or oral received. The Mayor declared the hearing closed. Motion by Gerlich, second by Schissel to approve Resolution #627 sale of property to Kevin and Dedra Kuhn.

TJ Schissel presented the Calmar Fire Department Report. There were two pages for the month, a meeting June 9<sup>th</sup> and training on June 23. A total of 39 volunteer hours were donated for the month.

Calmar Police Department Report was in the council packet (New body camera, Ossian Hospice parade, neighbors and dog issues, and finished investigation).

Junior Boyer was present to present the Street Department Report. There was discussion regarding an alley being damaged; Junior is going to get some cost figures together. Also the purchase of a tiller was discussed; The council agreed on the purchase. Other projects discussed: The streets that got seal coated (Clark,Charles,South), Dennis Rausch in town working (manholes), Webster and Washington will be finished when the plant moves to Ridgeway.

Don Wurtzel presented the Economic Development Report; He stated there is interest in commercial locations that he is following up on.

Mayor Frana mentioned putting an ordinance together for solar in city limits (ground base only) and in ground pools. The new COVID-19 sprayer is being used regularly at the pool and also at other places.

Motion by Schissel, second by Sabelka to adjourn. Aye: Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried. Meeting adjourned at 6:25 p.m.

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Keith Frana, Mayor

ATTEST:

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Sheila Bullerman, City Clerk