

**MINUTES CALMAR CITY COUNCIL  
November 2, 2020**

Mayor Frana called the meeting to order at 5:30 P.M. on November 2, 2020 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Kirkeberg, Kleve, Schissel, Sabelka and Gerlich. Also present were: Mayor Frana, Don Wurtzel, Bill Klimesh and Sheila Bullerman.

Motion by Kleve, second by Kirkeberg to approve the consent agenda (agenda, minutes of October 5, 2020, clerk/treasurer reports, claims for October 2020). Aye: Kirkeberg, Sabelka, Schissel, Kleve and Gerlich. Motion carried.

Claims October 2020			Micromarketing	books	690.62
AB Select	50lb grass seed	125.00	Mid-America Pub	min,board of adj,af	325.51
All Flags	(9) flags blue line/red line	234.91	MiEnergy	lighting 175th	59.86
Alliant	monthly utility	6,036.26	Napa	2007 tk & mower	85.49
BH	monthly utility bill	367.01	Postmaster	water bills 551 x .285	157.04
Decorah Imp	fuel conditione disp,cap	40.71	River City Paving	hot mix 11(alleys-carwash	594.52
Bohr Construction	curb derrick vagts	317.00	Ron Bullerman Const	2hr excav-storm sewer lewis	208.00
Brueing	aglime 12.6 x 7.78	98.03	Sherwin Williams	paint-street marking	363.08
Calmar Development	3rd qtr 7-1-20 to 9-30-2020	1,750.00	Testamerica Lab	sewer testing	434.70
Center Point Large print	books	44.34	Treasurer State of Iowa	State Taxes	927.00
Chris Schirmer	6 months x \$35-calmar sign	210.00	Truenorth Co	fd disability ins	279.30
City Laundry	uniforms	180.01	Utility Equip	cap	79.11
Copy Systems	9-8-20 to 10-7-20	32.28	Visa	myfax	10.00
Croell	curb at vagts,sw drain	500.00	Visu-Sewer	light cleaning,inspec	15,763.72
Dave Huinker	del malware,installed malby	150.00	Walmart	shop supplies,halloween	139.38
Decorah Electric	replaced damaged fiber-s pl	1,646.85	Wellmark	monthly premium	5,498.83
Decorah Newspaper	1 yr sub	37.00	Payroll October		18,264.27
Decorah Rental	compressor rental for pool	126.00	Total		82,944.82
Decorah Tech	sewer camera,shop camera	1,476.19	Claims by Fund		
Dollar General	batteries sewer-tote pool	51.25	General		32,750.32
Ebsco	annual magazine sub	209.26	Road Use		3,172.00
Hach	chlorine,accuvac snapper	1,902.61	Benefits		6,743.34
Heying Manufact	pool,depot,sign,red piglet d	495.38	Water		13,235.63
Iamu	matt and jr 11/24/20	50.00	Sewer		27,043.53
Ingram	books	329.46	Total		82,944.82
IRS	Fed/Fica Tax	5,233.33	Revenue by Fund		
Iowa DOT	asphalt emulsn	122.00	General		141,270.31
Iowa Dept of Revenue	sales tax water,p adm,excise	5,240.00	Road Use		8,457.91
Iowa Dept of Natural Resou	annual water use fee	95.00	Benefits		21,875.98
Iowa One Call	monthly bill	25.20	Emergency		3,158.11
Ipers	3PERS	3,869.09	Lost		11,271.73
Jerald Andera	(2)bags fert \$45 ea flowers	90.00	TIF		17,856.27
John Deere Financial	grass seed,tile,rake	274.45	Debt		28,147.15
Keystone Labs	monthly testing	25.00	Water		21,333.57
Kwik Star	fuel	746.49	Sewer		37,130.95
Malcom	gf and gb	6,540.05	Total		290,501.98
Marv Smith Electric	pool,calmar sign,sewer	394.23			

There were no comments or questions from the public.

Motion by Schissel, second by Sabelka to approve building permit to replace driveway (concrete) for Linus and Mary Luzum at 303 Hallbeck Street. Aye: Kleve, Kirkeberg, Schissel, Sabelka and Gerlich. Motion carried.

Motion by Kirkeberg, second by Gerlich to approve building permit to replace driveway (concrete) for Dave Zweibahmer at 110 Hancock Street. Aye: Kleve, Kirkeberg, Schissel, Sabelka and Gerlich. Motion carried.

Motion by Schissel, second by Kirkeberg to approve Annual Urban Renewal Report, Fiscal Year 2019-2020. Aye: Kleve, Sabelka, Gerlich, Kirkeberg and Schissel. Motion carried.

Kleve and Kirkeberg had nothing to report at this time regarding updating the City of Calmar's Subdivision Ordinance.

Schissel informed the council on some thoughts he had regarding the Ground Mounted Solar Energy Ordinance to be presented to the council for adoption in the future.

T.J. Schissel presented the Fire Department Report. They held their business meeting October 13 and training October 27. There was a total of 2 pages (rescue page and car fire) with 37.5 volunteer hours donated for the month. Schissel said the soup supper/Parade of Lights had a good turn out.

The Police Department report was presented in the packet.

Don Wurtzel had nothing to report at this time.

Mayor Frana discussed the health insurance renewal for 2021.

Motion by Kleve, second by Schissel to adjourn. Aye: Kleve, Sabelka, Kirkeberg, Schissel and Gerlich. Motion carried and meeting adjourned at 6:13 P.M.

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Keith Frana, Mayor

ATTEST:

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Sheila Bullerman