

MINUTES CALMAR CITY COUNCIL

July 5, 2021

Mayor Frana called the meeting to order at 5:30 P.M. on July 5, 2021 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Kleve, Schissel, Sabelka, Kirkeberg and Gerlich. Also present were: Mayor Frana, Don Wurtzel, Sheila Bullerman, Mike Hohenbrink, Trisha Wilkins, and Pat Nervig.

Motion by Kleve, second by Schissel to approve the consent agenda (agenda, minutes of June 7, 2021 and June 21, 2021, clerk/treasurer reports, claims for June 2021 and Dollar General BC0030530 receipt of completed application). Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

Claims June 2021			Napa	battery-water	573.79
Acco	chlor	2661.10	NE Iowa Task Force	7/1/21-6/30/22 dues	550.00
Acentek	sewer internet	34.90	NH Red Power	tractor oil change	73.00
Albertson Const	curbs & gutters	16868.00	NE Iowa Backhoe	waterways,leak,curb	4907.50
Alliant	monthly utility	7861.44	NE Iowa Metalworks	pool fence	173.79
Becker	blue flag for locate	15.99	Postmaster	police box-water bills	224.81
BH	monthly utility bill	1914.27	Postville Vet	ups to newton	26.00
Book Look	books	45.97	Prairie Road Builders	sealcoating streets	25000.00
Bruening	rock	1298.53	Pro-Earth Environm	flower mulch 4x17	204.00
Calmar Motors	matt old tk,orange tk	649.36	River City Paving	clay & meldon blacktop	4480.00
Centurylink	never received check	169.23	Sams Club	pool concession	283.80
Chris Bissell	over payment utilities	35.59	Snappy Popcorn	popcorn	56.00
City Laundry	uniforms	219.00	Storey Kenworthy	copy paper (5) 37.49	187.45
City of Calmar	postage reim	1.89	Swcag	fireworks donation	500.00
CNH	tractor pmt	21745.38	Testamerica	sewer testing	573.30
Copy Systems	5/8/21-6/7/21	40.42	The Warrior Wash	joe,matt	17.00
Croell	175th st	5545.00	Treasurer State of IA	state taxes	1222.00
Dave Huinker	8hrs x \$50 lib	400.00	UMB	adm fee	250.00
Decorah Electric	siren	300.00	USA Blue Book	nozzle,paint,flags	921.19
Decorah Tech	ipads,matt clean	405.00	Utility Equip	(60)3/4 copper	933.59
Decorah Tire Services	mower	120.50	Verizon	cell phones and office	394.38
Dollar General	pool concessions	107.30	Visa	idrive,microsoft	651.69
Drillings	grasshoper mower	295.35	Capital One	lib planting,pool	974.50
Driveway Specialist	clay & meldon blacktop	10000.00	Wellmark	monthly premium	6877.42
E & D Repair	waterway behind united	6184.21	Wicks Const	cut pool deck	480.00
Gerald Andera	hanging baskets,flowers	7320.55	Winn Co Landfill	tvS-city clean up	90.00
Harley Klimesh	over pay of utility bill	3.59	Winn Co Recorder	res,quit claim,release	68.00
Hawkins	azone	516.79	Payroll June		30672.06
Heying	pool supplies	331.38	Total		319077.19
Hubers	pool pump sprayer	69.98	Claims by Fund		
Icap	insurance	21985.00	General		112840.68
IL Lib Asso	lib summer program	324.18	Road Use		59640.68
IRS	Fed/Fica	8690.24	Benefits		10851.89
Iowa Based Milling	melden&clay st 1231x3.7	5555.48	Debt		21995.38
Iowa Finance Autho	prin,inter,fee	96560.00	Water		23567.00
Iowa Leage of Cities	7/21-6/22 membership	856.00	Sewer		110096.44
Iowa One Call	monthly bill	35.10	Transfer		20000.00
Iowa Workforce	quarterly unemployment	89.38	Void	Centurylink	85.12
Ipers	ipers	4121.87	Total		319077.19
John Deere Financial	saw,ball mount,battery	905.64	Revenue by Fund		
Junior Boyer	reim ded	2500.00	General		51768.89
Kelly Printing	matt tk lettering	266.00	Road Use		12714.06
Keystone Labs	monthly testing	335.70	Benefits		663.70
Klimesh Motors	fire tk-2011 f550	67.22	Emergency		95.81
Kwik Star	fuel	1378.87	Lost		11323.53
L & B Electric	dug tile at pool	745.00	Debt		20813.95
Malcom	gb and gf	6590.44	Water		24569.49
Marv Smith Electric	timers tennis courts	710.08	Sewer		41726.84
Micromarketing	books	460.21	Total		163676.27
Mid-America Pub	water ccr	316.07			
Mienergy	lighting 175th	58.72			

Trisha Wilkins from Northeast Iowa Community Action was present to discuss their services, programs and the 28E agreement they need to have regarding any donations they receive.

Pat Nervig was also present to discuss his Outdoor License Permit that was denied June 21, 2021; Concerns regarding insurance and liability will be addressed with our city attorney.

Motion by Sabelka, second by Schissel to approve donation of \$150.00 to South Winneshiek Education Foundation to assist with funding future educational opportunities for all South Winn students. Aye: Sabelka, Schissel, Kleve, Kirkeberg and Gerlich. Motion carried.

Motion by Kirkeberg, second by Schissel to approve Brady and Chelsea Severson fence permit at 405 N Jefferson Street (pending Junior's approval). Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried.

Motion by Gerlich, second by Kirkeberg to approve Jared and Lindsey Aschbrenner at 410 N Melden Street foundation for a garage building permit. Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried.

TJ Schissel presented the fire department report. They held their business meeting June 8th and training June 22 (foam and the foaming operations). There was 1 page with 22.5 volunteer hours donated for the month.

The Police Department report was presented in the packet.

A meeting was held with our pool manager along with our pool council members (Jeanie and Keith), the Mayor and Junior Boyer. They discussed the importance of certain pool functions and procedures.

Don Wurtzel, Economic Development, reported that the storage units are under construction, new handicap swings at Lion's Park and discussion regarding splash pads.

Mayor Frana had nothing to report.

There was a brief discussion regarding nuisance properties.

Motion by Kleve, second by Sabelka to adjourn. Aye: Kleve, Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried and meeting adjourned at 6:40 P.M.

Keith Frana, Mayor

ATTEST:

Sheila Bullerman