

MINUTES CALMAR CITY COUNCIL

April 1, 2024

Mayor Pro-Tem Kleve called the meeting to order at 5:30 P.M. on April 1, 2024, at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were Kleve, Sabelka, T. Schissel, Gerlich and C. Schissel. Also present were Sheila Bullerman, Tom Madden, Don Wurtzel, Michael Hohenbrink, Steve and Marta Kelsay, Chuck Broughton and Bridget Adam.

Motion by T. Schissel, second by Sabelka to approve the consent agenda (agenda, minutes of March 4, 2024, clerk/treasurer reports for March, claims for March 2024) Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried.

Claims March 2024			Seh	2024 henry st improvement	4,792.84
Acentek	sewer,depot	144.85	Storey Kenworthy	case of paper,toner	154.17
All Flags	flags	1,899.05	Eurofins Environmental	sewer testing	615.50
Alliant	monthly utility	6,506.18	Total Tree	shimek,severson,park	3,000.00
American Legion Aux	20 x \$15	300.00	Treasurer State of IA	state tax	881.32
BH	monthly utility bill	1,456.58	Utility Equip	clamp-credit on account	162.53
Calmar Dev Corp	1st qtr	1,750.00	Verizon	cell phone and office	328.01
Center Point Lg Print	books	46.74	Visa	my fax,microsoft,police shoes	173.21
Centurylink	sewer phone alarm	99.08	Wellmark	monthly premium	9,436.42
Chris Schirmer	soil pulverizer	1,200.00	Winn Title & Abstract	ondrashek	410.00
Copy Systems	1/25/24-2/24/24 lib	94.13	Zarnoth	dirt shoe-street sweeper	133.40
Decorah Tech	lib and scanner fix	300.00	Payroll March		19,550.56
Fire Rescue Spec	octane-fire dept	480.00	Total		83,167.11
GPM Environ Sol	2 meters-service call	571.00	Claim by Fund		
Iamu	24-25 water member dues	781.00	General		41,485.17
Imfoa	membership sheila	50.00	Road Use		2,413.70
Ingram	books	599.26	Benefits		6,506.61
Irs	fed/fica tax	5,907.70	Water		15,594.16
Iowa Dept of Revenue	feb,mar sales and use	2,926.87	Sewer		17,167.51
Iowa Dept of Public He	pool,wading pool	70.00	Total		83,167.15
Iowa Workforce Dev	quarterly umemployment	158.00	Revenue by Fund		
Ipers	ipers	4,262.15	General		61,925.92
John's Appliance	washing machine-fire dept	438.25	Road Use		9,172.90
Kwik Star	fuel	843.38	Benefits		10,086.62
Malcom	gb,gf,rec	7,587.25	Emergency		1,118.33
Maquoketa Public Lib	book	15.00	Lost		11,882.46
Micromarketing	books	129.18	Debt		6,031.41
Mid-America Pub	garbage and ondrashek purch	345.47	Water		23,080.60
MiEnergy	lighting 175th	72.64	Sewer		38,574.84
Napa	fire station ranger,orange tk	325.68	Total		161,873.08
NE IA Reg Housing Tru	24-25 matching contribution	1,000.00			
Nexom	air filter,v-belt,oil	2,946.00			
Postmaster	551 x .406 waterbills	223.71			

Bridget Adam was present to discuss the 4th Annual 5k Pave the Way Run/Walk at the Calmar Lutheran Church on June 1, 2024 starting at 8:30 a.m.

Steve Kelsay addressed the council regarding the supervisors still reviewing certain areas of their budget (Dept of Health) and the purchase of Spectrum.

Tom Madden was present to discuss the 2024 Henry Street Improvement Project start date (Middle to end of July (45 days)); He also mentioned the Pre-Construction meeting happening sometime soon.

Motion by T. Schissel, second by C. Schissel to approve building permit for Jerome and Lya Boyer for a temporary moving container at 206 S Maryville Street. Aye: T. Schissel, C. Schissel, Kleve, Gerlich and Sabelka. Motion carried.

Tyler Riehle's building permit for a storage shed was tabled at 309 W North Street (more info needed-side elevations, kind of shingles).

Motion by T. Schissel, second by Sabelka to approve property conveyance (911 building only) and authorize Mayor and City Clerk to sign. Aye: T. Schissel, Sabelka, Kleve, Gerlich and C. Schissel. Motion carried.

Motion by C. Schissel, second by T. Schissel to approve the easement of property (911 building only) and authorize Mayor and City Clerk to sign. Aye: C. Schissel, T. Schissel, Sabelka, Gerlich and Kleve. Motion carried.

Motion by Sabelka, second by T. Schissel to set a public hearing (April 22, 2024 at Calmar City Hall-5:30 p.m.) on Budget 2024-2025. Aye: Sabelka, T. Schissel, Kleve, Gerlich, and C. Schissel. Motion carried.

Discuss salaries for city employees was tabled along with Resolution #693.

Fire Report at the Fire Station.

Police Report in the packet.

Nothing for Water/wastewater and Street Department Report

Don Wurtzel, Economic Development, informed the council that we received the Winneshiek Community Foundation Grant for the Brush Truck for the Fire Dept for \$10,626.00; Also received the grant for South Winn Rec for equipment (Minnesota Twins-2 out of 3 kits). Hawkeye Telephone has their design done and has WU Trenching lined up to get started as soon as the weather permits (Tell Calmar residents to sign up because it is a good resale for people selling their homes in the future).

Nothing for Nuisance Properties or Mayor Report

Motion by T. Schissel, second by Gerlich to adjourn. Motion carried, meeting adjourned at 5:52 p.m..



Dennis Kleve, Mayor Pro-Tem

ATTEST: 

Sheila Bullerman