SCHALLER CITY COUNCIL

April 11, 2022, Schaller, Iowa, Regular Meeting

Roll call: The meeting was called to order in the Fire Department by Mayor Sean Ehrp at 6:30 p.m. Council persons present were Mike Bailey, Julie McClintic, Chris Grothe, Keith Thompson and Rick Roling. Additional persons present were City Clerk Theresa Bailey, Jenny Bailey from the Schaller Herald, Fire Chief Derek Wall, Sac County Sheriff Ken McClure and library board member LaDon Grotjohn.

Approval of minutes: Motion by Julie, second by Chris, to approve the minutes from the March 14, 2022 regular meeting and March 21, 2022 special meeting. All ayes, motion carried.

Approval of agenda: Motion by Mike, second by Keith to approve the agenda. All ayes, motion carried.

Public Forum: Schaller Library board member LaDon Grotjohn asked the council if the library could form a committee of 6-8 people to investigate an expansion project. The committee would be two representatives from the council, community members and library board members.

Sheriff Ken McClure updated the council with deputy openings, the tower radio project and explained budget numbers.

Fire Department: Fire Chief Derek Wall informed council of the continuing remodel project. The department has received memorial money to help purchase new air packs and bunker gear.

Pool: Jenny Bailey reported to council lifeguards have been hired for the upcoming season. She has ordered safety grates for the pool bottom. Bango Haunted Crib will donate a new movable lifeguard chair. Motion by Keith, second by Rick, for the city to purchase two movable lifeguard chairs. All ayes, motion carried. These chairs can be stored inside during the off season.

Public Hearing: Motion by Chris, second by Mike to set May 9th at the public hearing for FY 21-22 budget amendment. All ayes, motion carried.

RAGBRAI: Theresa informed council of some possible RAGBRAI vendor fees. Motion by Mike, second by Rick to set the RAGBRAI vendor fees. All ayes, motion carried. The resolution will be prepared for the May 9th meeting.

Food Vendor Fees. The fees shall be as follows if obtained by June 16, 2022: a Not For Profit Vendor Permit shall be $100, a local For Profit Vendor Permit shall be $200; an out of town For Profit Vendor Permit shall be $400. Permits issued between June 16, 2022 and July 15, 2022 shall be charged an additional $100 per permit.

Street Vendor Fees. The fees for a street Vendor Permit shall be as follows if obtained by June 16, 2022: a Not For Profit Street Vendor Permit shall be $100; a local For Profit Vendor Permit shall be $200; and an out of town For Profit Vendor Permit shall be $400. Permits issued between June 16, 2022 and July 16, 2022 shall be charged an additional $100 per permit.

Clean Up Fees. All food and street vendors shall be charged $50 clean up deposit at the time the permits are issued.

Revolving Loan: Recommendation by the revolving loan committee to allow Schaller Chiropractic another year at the payment level of $200.00 per month. Motion by Mike, second by Rick, to approve the revolving loan recommendation. All ayes, motion carried.

City lots: Tabled at this time.

NPDES permit: The city has received a letter regarding a compliance schedule from the DNR concerning the wastewater site. McClure Engineering will take a look at the MOR's and converse with the council regarding asking the DNR for an extension to the compliance strategy deadline of March 1, 2023.

City Personnel Reports: Theresa updated council on nuisance abatement property at 306 W. 2nd; inquired about pea gravel for daycares; **Mike** inquired about unpaid utilities at 116 W. 2nd Street; **Julie** would like to make sure the recycling container is getting dumped every two weeks, would like to see something down with tennis courts; **Keith** was able to walk through the city facilities and would like to see the lighting fixed in the sheds and getting the buildings cleaned up. Inquired about a generator the city has on hand and making sure all buildings are locked every night; **Rick** asked council the policy regarding building permits; **Chris** and **Sean** nothing at this time.

Consideration and approval of claims: Motion to approve $45,673.01 claims by Mike, second by Julie. All ayes. Motion carried.

Adjournment: Motion to adjourn by Keith, second by Rick. All ayes. Motion carried. Meeting adjourned at 7:40 p.m.

A-OK PRINT & DESIGN, LLC	SIGNS	$80.00
ACCO	SUPPLIES	$389.74
AT&T MOBILITY	CELL PHONES	$133.78
BAKER & TAYLOR	LIBRARY MATERIALS	$372.12
BLANK PARK ZOO	LIBRARY PROGRAM	$199.32
BOMGAARS	SUPPLIES	$60.80
BOOKS BY THE BUSHEL LLC	BOOKS	$501.48
BRENDA NABERHAUS	SUPPLIES	$264.05
DAN'S BODY SHOP	PICKUP REPAIRS	$450.00
EFTPS	FED/FICA TAXES	$2,142.62
ELECTRIC PUMP	SERVICE AGREEMENT	$775.00
FOUNDATION ANALYTICAL LAB	TESTING	$36.75
REIMER, LOHMAN & REITZ	ATTORNEY SERVICES	$200.00
GIS BENEFITS	LIFE INS	$53.76
IDPH PROGRAMS	POOL LICENSE	$105.00
IA DEPT OF REVENUE	TAXES	$2,523.89
IA MUNICIPAL FINANCE	CLERK CONFERENCE	$125.00
IA PRISON INDUSTRIES	STREET SIGN	$104.20
IPERS	IPERS	$1,667.44
JACK'S UNIFORMS & EQUIPMT	FD UNIFORMS	$2,053.89
JACOB MYRTUE	AFFIDAVIT OPERATOR	$500.00
JES PERFORMANCE	BATTERY	$137.66
MELANIE PYLE	PARK SUPPLIES	$79.09
MIDAMERICAN ENERGY	UTILITIES	$3,892.49
OFFICE ELEMENTS	OFFICE SUPPLIES	$57.71
RJ THOMAS MFG.	PICNIC TABLE	$985.00
POWER SOLUTIONS	FD MTG ROOM	$855.50

RUDD SANITATION	ROLL OFF SERVICE	$150.00
SAC COUNTY SHERIFF	CONTRACT	$5,681.58
SAC CO SOLID WASTE	LANDFILL FEES	$9,898.86
SCHALLER HERALD	LEGALS	$436.98
SCHALLER LIBRARY	PETTY CASH	$28.62
SCHALLER TELEPHONE	SERVICE	$242.92
THE SATURDAY EVENING POST	MAGAZINE SUB	$20.00
THERESA BAILEY	MILEAGE	$223.48
THOMPSON HARDWARE	REPAIRS	$167.85
US BANK	COPIER LEASE	$60.67
USPS POSTMASTER	POSTAL SERVICE	$178.00
WELLMARK BC/BS	HEALTH INS	$1,569.72
ACCTS PAYABLE TOTAL		$37,404.97
PAYROLL		$8,268.04
DISBURSEMENTS		
GENERAL		$13,615.51
LIBRARY		$3,115.96
FIRE		$3,328.46
ROAD USE TAX		$5,172.11
WATER		$3,489.64
SEWER		$2,952.16
LANDFILL/GARBAGE		$13,999.17
RECEIPTS		
GENERAL		$11,144.50
ROAD USE TAX		$4,552.81
EMPLOYEE BENEFITS		$339.44
LOCAL OPTION SALES TAX		$12,388.14
DEBT SERVICE		$94.06
WATER		$5,647.36
SEWER		$19,222.71
LANDFILL/GARBAGE		$9,943.80