SCHALLER CITY COUNCIL

July 13, 2026, Schaller, Iowa, Regular Meeting

Roll call: The meeting was called to order in the council chambers by Mayor Sean Ehrp at 6:00 p.m. Council members present: Mike Bailey, Nathan Blum, Keith Thompson, Cindy Segebart. Absent was Rex Rimmer. Other city officials present were Clerk Theresa Bailey, Superintendent Stan Oatis.

Approval of minutes: Motion by Bailey, second by Blum, to approve the minutes from June 8, 2026. All ayes, motion carried.

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

Sac County: Sheriff Stange was present to inform council about contract rates remaining the same for the time being. Bailey inquired about animal calls, the dept. received two the past month (one-family centered and one at large).

Ferguson Waterworks: Colton from Ferguson was present to inform council about the warranty associated with the meters and the accuracy testing for them. Ferguson does have pictures of all meter installs to date. Council discussed irrigation and hydrant meters, and possible scheduling in the evenings and weekends. The fourth notice letter was drafted for mailing.

Schaller Pool: Thompson spoke with Midwest Mechanical regarding the pool heater. It seems to not be working properly. Thompson noted the city should only send half the payment on the heater invoice. The diving board will need some attention. Our county inspection went good.

105 S. Berwick: The fire chief tagged the property as unsafe. City will continue to gain possession. The water has been capped.

City Personnel Reports: Theresa informed council of the electrical box that will be installed near the new well site; inquired about other permits necessary for the new well; **Stan** told council the depth of footings at the water tower site are unknown; will submit paperwork for a water test; **Bailey** inquired with Stan about City of Early borrowing our barricades, and the color of water since hydrant flushing is happening; **Thompson** thanked Stan for a great job done during Pop Corn Days and thanked Theresa regarding Chamber activities; **Blum, Segebart** and **Mayor Ehrp** nothing at this time**.**

Consideration and approval of claims: Motion by Blum to approve $370,469.22 claims. Motion died for a lack of second. Motion by Thompson, second by Segebart to amend the claims amount to reflect paying 50% of the entire Midwest Mechanical invoice, bringing the new total to $360,871.22. All ayes, motion carried

Adjournment: Motion to adjourn by Thompson, second by Bailey. All ayes, motion carried. 6:42 p.m.

_____Sean Ehrp, Mayor

Attest: _____

Theresa Bailey, City Clerk

ACCO	SUPPLIES	$6,198.55
AG STATE	FUEL	$1,442.33
ALL RECIPES MAGAZINE	MAGAZINE SUB	$27.00
AMY'S SIGN & DESIGNS	CITY HALL SIGN	$35.50
AT&T MOBILITY	CELL PHONES	$128.76
BOMGAARS	KEYS CUT	$19.95

BOOK SYSTEM, INC.	ANNUAL SUB ATRIUUM	$1,044.00
BRENDA NABERHAUS	LIBRARY SUPPLIES	$621.59
CITY OF MOVILLE	NUISANCE ABATEMENT	$595.95
EFTPS	FED/FICA TAX	$4,166.31
FEL-ORLANDO WATERWORKS	NEW METERS	$181,459.92
FOUNDATION ANALYTICAL LAB	TESTING	$560.00
G&T TRUCKING	DUMP TRUCK REPAIRS	$171.00
LAW OFFICE OF GEORGE BLAZEK	NUISANCE	$635.00
HALLETT MATERIALS	STREET MAINTENANCE	$1,264.02
IMWCA	WORKMANS COMP INS	$1,146.00
IA DEPT OF REVENUE	STATE TAXES	$2,011.45
IOWA DNR	WATER SUPPLY ANNUAL FEE	$78.47
IPERS	IPERS - REGULAR	$2,524.26
JBE, LLC	CONTRACTED OPERATOR	$650.00
LAURENS HOUSE OF PRINT	ENVELOPES	$241.75
MAGUIRE	MAIN. AGREEMENT	$45,066.00
MCCLURE ENGINEERING CO.	WATER TREATMENT PLANT	$59,728.54
MENARDS	SUPPLIES	$70.64
MIDAMERICAN ENERGY	UTILITIES	$5,126.17
MIDWESTERN MECHANCIAL	POOL HEATER	$12,102.50
NATIONAL SIGN COMPANY	STREET PAINT	$361.63
NW IA LEAGUE OF CITIES	MEMBERSHIP DUES	$25.00
OVERDRIVE, INC.	E-BOOK CONTENT	$511.41
RUDD SANITATION	ROLL OFF SERVICE	$400.00
SAC CO. ABSTRACT	LEIN & TITLE SEARCH	$250.00
SAC CO. AUDITOR	ELECTION COSTS	$779.24
SAC CO. SHERIFF	CONTRACT	$4,352.83
SCHALLER LIBRARY	PETTY CASH	$8.50
SCHALLER TELEPHONE	SERVICE	$301.34
THERESA BAILEY	LIFEGUARD UNIFORMS	$458.27
TIME	MAGAZINE SUB	$15.00
TRIONFO SOLUTIONS	LIFE INS	$84.29
USPS POSTMASTER	POSTAL SERVICE	$248.96
VEIT, LLC	COPIER CLICKS	$65.97
VISTA PAINTS	PAINT	$229.25
WARREN'S SERVICE	GARBAGE TRUCK TIRES	$812.00
WELLMARK BC/BS	HEALTH INS	$3,676.17
WERNER SEWER & SEPTIC	CAP WATER	$1,820.00
AP TOTAL		$351,113.02
PAYROLL		$19,356.20
TOTAL		$370,469.22
DISBURSEMENTS		
GENERAL		$52,887.77

LIBRARY	$4,731.97
FIRE	$217.58
ROAD USE TAX	$7,205.97
EMPLOYEE BENEFITS	$753.83
LOCAL OPTION SALES TAX	$181,459.92
WATER CAPITOL PROJECT	$59,728.54
WATER	$52,803.97
SEWER	$3,306.13
LANDFILL/GARBAGE	$7,373.54
RECEIPTS	
GENERAL	$11,056.54
LIBRARY	$8,116.83
FIRE	$5,645.12
ROAD USE TAX	$10,176.10
EMPLOYEE BENEFITS	$602.83
LOCAL OPTION SALES TAX	$6,978.60
DEBT SERVICE	$121.06
WATER CAPITOL PROJECT	$35,125.54
WATER	$41,330.78
SEWER	$17,551.35
LANDFILL/GARBAGE	$8,274.05