

SCHALLER CITY COUNCIL

July 9, 2024, Schaller, Iowa, Regular Meeting

Roll call: The meeting was called to order in the council chambers by Mayor Sean Ehrp at 6:30 p.m. Council members present: Keith Thompson, Mike Bailey, Cindy Segebart, Chris Grothe, Rex Rimmer. Other city officials present were Clerk Theresa Bailey, Fire Chief Derek Wall and City Supt. Stan Oatis.

Approval of minutes: Motion by Mike, second by Chris, to approve the minutes from June 10, 2024 meeting. All ayes, motion carried.

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

Public: Gisele Maldonado was present to discuss demolition plans with a home they purchased in Schaller; Renae Tokheim was present to inquire with council about encouraging more residents to participate in recycling, shared alley concerns and asked council to consider eliminating alley pickup for garbage collection services; Derek Wall asked permission to block a portion of Berwick Street by Bango Haunted Crib for a fundraiser.

Schaller Fire Department: Chief Wall shared with council the progress at fire bell plaza.

Sparky's: Motion by Mike, second by Chris, to approve the liquor license for Sparky's One Stop. All ayes, motion carried.

Tipsy Goat: Motion by Mike, second by Rex, to approve the liquor license for Tipsy Goat Bar & Grill. All ayes, motion carried.

Library board member: Motion by Rex, second by Cindy, to appoint Judy Fells, to fulfill the remaining library board member term of Alberto Najera, who resigned due to moving from Schaller.

Lagoon generator: This item was tabled until the August meeting to receive another quote for lagoon site generator maintenance and monitoring agreement.

Resolution 25-01: The City Council of the City of Schaller, Iowa, met on July 9, 2024 at 6:30 p.m. at the council chambers, in the city. The Mayor presided and the roll was called showing the following members of the Council present: Keith Thompson, Mike Bailey, Cindy Segebart, Chris Grothe, Rex Rimmer. Council member Keith introduced the resolution 25-01 to fix a date of August 12, 2024, 6:30 p.m. for a public hearing on proposal to enter into a water revenue loan and disbursement agreement and to borrow money thereunder in a principal amount not to exceed \$614,000, hereinafter next set out and moved its adoption, seconded by council member Rex; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named council members voted: Mike, aye; Keith, aye; Rex, aye; Cindy, aye; Chris, aye. All ayes, motion carried. Whereupon, the Mayor declared the resolution duly adopted.

CD interest rates: A proposal was looked at and finance members will be taking care of this.

Lead line inventory: Clerk mentioned she is up to date with all the survey responses and has around 130 addresses to check with yet.

City Personnel Reports: Theresa informed council pool closing date is August 17th; reminded public works to check garbage cans at the city park before Pop Corn Days; shared information received from the DNR regarding national flood insurance program; Stan received a quote from G&K Fabrication for fixing the recycling truck steps for \$550.00, council had no objections to this; would like some sort of light mounted when working on the pump at the swimming pool; Mike expressed a concern with under age drivers of golf carts and four wheelers and would like to visit about park budgets; Chris inquired about a building permit, would like to see the actual plot diagram and dimensions of potential work; Keith would like the city to continue working on storm sewers and the water tower winterization project; Rex contacted Schoon Construction regarding installation of hydrants (\$2,000-\$3,000 each) and fixing manholes (\$3,000-\$5,000 each). This will be placed on the August agenda; expressed appreciation to those who volunteered at the rose garden; Cindy is concerned with the number of businesses being operated out of residential properties and their city utility billings and would like to see the manhole at Selkirk and Busker be

addressed; **Mayor Ehrp** suggested city clerk gather council member's nuisance property lists and the committee with go over with the inspector.

Consideration and approval of claims: Motion to approve \$145,172.59 claims by Keith, second by Mike. All ayes, motion carried.

Adjournment: Motion to adjourn by Chris, second by Cindy. All ayes, motion carried. Meeting adjourned at 7:13 p.m.

Sean Ehrp, Mayor

Attest: _____
Theresa Bailey, City Clerk

ACCO	SUPPLIES	\$3,540.14
ADAM WHITE	LIBRARY PERFORMANCE	\$300.00
ADVANTAGE ARCHIVES, LLC	DIGITIZATION SCAN	\$6,450.00
AG STATE	FUEL	\$971.43
ALMA MONTES	STATION CLEANING	\$200.00
AT&T MOBILITY	CELL PHONES	\$292.71
BAKER & TAYLOR	LIBRARY MATERIALS	\$305.72
BOMGAARS	SHOP SUPPLIES	\$88.41
BOOK SYSTEM, INC.	TECH SUPPORT	\$995.00
BRENDA NABERHAUS	LIBRARY SUPPLIES	\$164.90
BRODY DEITERING	POOL SUPPLIES	\$30.83
BV CO. EXTENSION	COMMERCIAL CORE BOOK	\$30.00
BV COUNTY	SIGN MATERIALS	\$191.14
CITY OF MOVILLE	NUISANCE ABATEMENT	\$1,181.53
EFTPS	FED/FICA TAX	\$4,278.50
FOUNDATION LAB	TESTING	\$419.50
G&K FABRICATION	DIVING BOARDS; HINGES	\$550.00
REIMER, LOHMAN & REITZ	LEGAL FEES	\$267.00
HALLETT MATERIALS	STREET COLD MIX	\$731.88
IMWCA	WORKMANS COMP INS	\$1,248.00
IA DEPT OF REVENUE	STATE TAXES	\$1,021.05
IA DNR	ANNUAL FEE	\$79.98
IA LEAGUE OF CITIES	MEMBER DUES	\$813.00
IA PRISON INDUSTRIES	SIGNS	\$396.70
IPERS	REGULAR	\$2,179.30
JACOB MYRTUE	AFFIDAVIT OPERATOR	\$500.00
LAURENS HOUSE OF PRINT	ENVELOPES	\$115.75
MACQUEEN EQUIPMENT, LLC	FIRE HOSE	\$625.40
MAGUIRE	MAINTENANCE PLAN	\$45,066.00
MIDAMERICAN ENERGY	UTILITIES	\$3,653.11
NORTH LAKE TRUCK REPAIR	CLEANING BRUSH	\$105.97
OFFICE ELEMENTS	OFFICE SUPPLIES	\$53.87
POWER SOLUTIONS	WATER TOWER	\$762.16

RUDD SANITATION	ROLL OFF SERVICE	\$300.00
SAC CO. SHERIFF	CONTRACT	\$7,603.14
SAC CO. SOLID WASTE AGENCY	LANDFILL FEES	\$9,112.50
SCHALLER HERALD	LEGAL PUBLISHING	\$274.06
SCHALLER TELEPHONE	SERVICE	\$404.45
T&D ENTERTAINMENT	REVOLVING LOAN	\$20,000.00
THERESA BAILEY	MAYOR SUPPLIES	\$97.53
TOYNE	612 TRUCK REPAIR	\$4,830.78
TRIONFO SOLUTIONS	LIFE INS	\$61.21
USPS POSTMASTER	POSTAL SERVICE	\$431.00
USPS POSTMASTER	POSTAL SERVICE	\$69.84
WELLMARK BC/BS	HEALTH INS	\$3,107.41
WERNER SEWER & SEPTIC LLC	PUMP TANK & SHOP PIT	\$500.00
AP TOTAL		\$124,400.90
PAYROLL		\$20,771.69
TOTAL		\$145,172.59
DISBURSEMENTS		
GENERAL		\$55,067.99
LIBRARY		\$10,160.06
FIRE		\$5,862.25
ROAD USE TAX		\$5,903.63
EMPLOYEE BENEFITS		\$686.40
WATER		\$49,789.63
SEWER		\$2,981.45
LANDFILL/GARBAGE		\$14,721.18
RECEIPTS		
GENERAL		\$12,414.82
LIBRARY		\$8,270.28
FIRE		\$2.51
ROAD USE TAX		\$11,623.32
EMPLOYEE BENEFITS		\$1,130.20
LOCAL OPTION SALES TAX		\$6,388.63
DEBT SERVICE		\$309.60
CAPITOL PROJECTS		\$14,834.06
WATER		\$5,028.67
SEWER		\$17,260.33
LANDFILL/GARBAGE		\$8,274.49