

SCHALLER CITY COUNCIL

June 10, 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 Keith, to approve the minutes from May 13, 2024 meeting. All ayes, motion carried.

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

Public: Patty Miller would like to see council continue with the nuisance abatement program with the City of Merville. Derek Wall, founder of Ride for a Cure fundraiser was present to ask permission to close down a portion of Second Street in front of Tipsy Goat, for a fundraiser. Council had no concerns with this.

James Gatzmeyer: James inquired with the council regarding a dog grooming business at his place of residence. James informed council no dog boarding will be taking place. Motion by Keith, to allow this with the stipulation of no more than eight dogs on site at one time. Second by Rex. All ayes, motion carried.

Schaller Fire Department: The department members will begin work at the fire bell plaza area; some members were able to attend a ceremony adding the names of Armon Haselhoff and Ron McClintic to the firefighter memorial wall.

Jaycees: Motion by Rex, second by Chris, to approve the Schaller Jaycees liquor license for Pop Corn Days. All ayes, motion carried.

Sparky's: Motion by Mike, second by Rex, to approve Sparky's One Stop tobacco permit. All ayes, motion carried.

Black Top Services: Colby Marchant from Black Top Services came to town and looked at streets for repairs. He submitted a bid of \$32,760. Chip seal at \$10,080 and asphalt leveling course for \$22,680. Motion by Rex, second by Chris, to allow a budget of \$80,000 for street repairs. All ayes, motion carried. The street committee will report back to Mayor Ehrp and visit with Black Top Services.

Nuisance Abatement: Motion by Rex, second by Keith, to set a budget of \$5,000 for nuisance abatement procedures with the City of Merville inspector. All ayes, motion carried. The sub-committee for this will be Rex and Cindy. The committee will meet with the inspector the third Thursday of each month to discuss nuisance properties.

Don Pyle Gazebo: Clerk visited with Evan Grieme about replacing the gazebo roof. Originally, the bid included replacement of cedar shakes, upon learning more information from Grieme, council has decided to replace with shingles. Clerk will visit with Evan about this.

Resolution 24-11: Motion by Keith, second by Chris, to approve resolution 24-11, transfer from sewer to capital projects sewer \$14,834.06. Roll call: Mike, aye; Chris, aye; Cindy, aye; Rex, aye; Keith, aye. Nays: none. All ayes, motion carried.

Revolving Loan: Motion by Rex, second by Mike, to approve the recommendation from the revolving loan committee for a \$20,000 loan to T&D Entertainment. Roll call vote: Mike, aye; Cindy, aye; Rex, aye; Chris, aye. Abstain: Keith; Nay: none. All ayes, motion carried.

Schaller Pool: Motion by Rex, second by Keith, to go ahead and purchase new ADA compliant ladder/stair system for the pool, \$6,195.75. All ayes, motion carried. The current set is broken and will be turned into insurance. Several things have been repaired at the pool this season. We will continue to work on fixing the diving boards.

City Maintenance: Motion by Rex to hire Jose Torres Tostado, as the full time city maintenance position, second by Keith. All ayes, motion carried. The full time wage of \$36,400 with single health insurance and other benefits as discussed.

Interest Rates: Rex and Theresa visited with State Bank of Schaller regarding interest rates on the CD's. Scott agreed to raise the interest rate to five percent on all CD's. The finance committee and clerk

will continue to work on this. After much discussion, motion by Mike, second by Cindy, to keep all CD's with the State Bank of Schaller. Ayes: Chris, Mike, Cindy; Nays: Keith, Rex. Motion carried.

City Personnel Reports: **Theresa** inquired about moving the July council meeting to the 9th instead of the usual 8th, council had no concerns with this; **Stan** would like to see the sand filter at the pool get cleaned after this season; Dorothy will continue to help mow city and nuisance properties; will be cleaning city equipment; will work on painting streets; **Mike** asked council if the City of Early could use the barricades for Crossroads Day; **Chris** would like to have the trees on the parade route trimmed if necessary; **Keith** reminded council to repair the water tower building; the ruts in the parking at the ambulance shed have been a concern; inquired about rental properties in town for lawn care purposes; **Cindy** is concerned with number of people driving at high rates of speed in alleys; **Rex** apologized to Mayor Ehrp in regards to a communication gap concerning hiring city employee; would like to see city equipment washed and cleaned up; inquire about fixing and replacing hydrants; **Mayor Ehrp** nothing at this time.

Consideration and approval of claims: Motion to approve \$146,563.36 claims by Chris, second by Mike. All ayes, motion carried.

Adjournment: Motion to adjourn by Rex, second by Keith. All ayes, motion carried. Meeting adjourned at 8:03 p.m.

Sean Ehrp, Mayor

Attest: _____
Theresa Bailey, City Clerk

712 TREE SERVICES	TREE REMOVAL AT PARK	\$825.00
ACCO	SUPPLIES	\$4,597.15
AG STATE	FUEL	\$1,066.44
AT&T MOBILITY	CELL PHONES	\$188.22
BAKER & TAYLOR	LIBRARY MATERIALS	\$142.29
BOMGAARS	SHOP SUPPLIES	\$188.09
BRENDA NABERHAUS	LIB. SUPPLIES	\$99.43
BRODY DEITERING	POOL SUPPLIES	\$221.31
C&B OPERATIONS, LLC	LAWN MOWER PARTS	\$114.13
EFTPS	FED/FICA TAX	\$2,006.04
FOUNDATION LAB	TESTING	\$118.00
G&K FABRICATION	POLLS AT BURN SITE	\$670.00
REIMER, LOHMAN & REITZ	LEGAL FEES	\$680.00
GPM SOLUTIONS	LAGOON SYSTEM	\$448.00
IMWCA	WORKMANS COMP INS	\$2,918.00
IA DEPT. OF REVENUE	SALES TAX	\$643.21
IA FINANCE AUTHORITY	PRINCIPAL	\$79,411.25
IPERS	REGULAR	\$1,520.97
J&M REPAIR	STREET SWEEPER	\$505.50
JACOB MYRTUE	AFFIDAVIT OPERATOR	\$500.00
MARCUS LUMBER	POOL MATERIALS	\$118.76
MCCLURE ENGINEERING	WATER TREATMENT PLANT	\$6,155.15
MELANIE PYLE	FLOWERS FOR PARK	\$159.42
MENARDS	POOL SUPPLIES	\$73.45

MIDAMERICAN ENERGY	UTILITIES	\$2,259.44
MIDWEST LIVING	MAGAZINE SUB	\$25.00
NORTH LAKE TRUCK REPAIR	TRUCK SUPPLIES	\$495.00
OFFICE ELEMENTS	OFFICE SUPPLIES	\$93.15
PETTY CASH	POOL START UP CASH	\$50.00
POWER SOLUTIONS	WELCOMING SIGN LIGHTS	\$2,501.33
REAL SIMPLE	MAGAZINE SUB	\$25.62
REHAB SYSTEMS, INC	POOL VAC	\$1,477.50
RUDD SANITATION	ROLL OFF SERVICE	\$300.00
SAC CO. SOLID WASTE	LANDFILL FEES	\$9,112.50
SANDRY FIRE SUPPLY	TRUCK SUPPLIES	\$2,490.05
SCHALLER CHAMBER	LIB. SUPPLIES	\$350.00
SCHALLER HERALD	LEGALS	\$774.35
SCHALLER LIBRARY	PETTY CASH	\$35.77
SCHALLER TELEPHONE	SERVICES	\$265.93
SHANA L. STUART	NEEDS STUDY AT LIBRARY	\$3,000.00
THE PAVEMENT DOCTOR	STREET REPAIRS	\$6,750.90
THERESA BAILEY	MILEAGE, SUPPLIES	\$206.39
TRIONFO SOLUTIONS	LIFE INS	\$61.21
USPS POSTMASTER	BOX RENT	\$220.00
VISUAL EDGE IT, INC.	COPIER CLICKS	\$59.57
WARREN'S SERVICE	TIRE REPAIR	\$15.50
WELLMARK BC/BS	HEALTH INS	\$3,107.41
WERNER SEWER & SEPTIC LLC	POOL REPAIRS	\$2,010.97
PAYROLL		\$7,505.96
TOTAL		\$146,563.36
DISBURSEMENTS		
GENERAL		\$19,710.02
LIBRARY		\$5,647.78
FIRE		\$3,476.86
ROAD USE TAX		\$10,594.89
EMPLOYEE BENEFITS		\$1,604.90
DEBT SERVICE		\$9,630.00
WATER		\$9,266.19
SEWER		\$2,668.58
SEWER SINKING		\$69,781.25
LANDFILL/GARBAGE		\$14,182.89
RECEIPTS		
GENERAL		\$24,724.48
LIBRARY		\$7,204.00
FIRE		\$2,679.80
ROAD USE TAX		\$8,301.91
EMPLOYEE BENEFITS		\$3,215.75

LOCAL OPTION SALES TAX	\$8,741.65
DEBT SERVICE	\$880.89
WATER	\$6,394.07
SEWER	\$19,323.84
LANDFILL/GARBAGE	\$10,008.50