

SCHALLER CITY COUNCIL
May 13, 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. Absent were 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 Keith, second by Mike, to approve the minutes from the April 8, 2024 regular meeting; April 8, 2024 special meeting, April 22, 2024 special meeting. All ayes, motion carried.

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

Public Hearing: Mayor Ehrp opened the public hearing regarding the FY 23-24 budget amendment at 6:31 p.m. With no one present for or against the amendment hearing, Mayor closed the public hearing at 6:32 p.m.

Resolution 24-16: Motion by Keith, second by Cindy, to approve resolution 24-16 Fiscal Year 23-24 budget amendment. Roll call vote: Keith, aye; Cindy, aye; Mike, aye. All ayes, motion carried.

McClure Engineering: Motion by Keith, second by Cindy, to enter into a contract agreement with McClure Engineering for a water project. Their fees will be \$89,582.00 to consult for drinking water improvements. All ayes, motion carried.

USDA: Dana Davis was present to discuss financial options for a water project with the council.

Schaller Fire Department: The department would like to see cameras installed in the downtown area near city hall and the fire station. Mayor would like a full council present to hear the information regarding this project. Chief Wall informed council of potential OSHA regulations concerning fire departments. The department earned the 501 C 3 designation for grant purposes.

Clarence Hansen: Motion by Mike, second by Keith, to deny payment to the home owner for the sewer connection to city services at 403 S. Berlin. All ayes, motion carried.

Electric Pump: Motion by Keith, second by Cindy, to approve a quote of \$23,900 from Electric Pump for valve replacement and accessories at the city lagoon lift station. All ayes, motion carried.

Electric Pump: Motion by Mike, second by Keith, to approve quote from Electric Pump \$4,686 for replacement parts on the lagoon lift station. All ayes, motion carried.

Weather Siren: Power Solutions presented the council a quote for a siren VFD to convert the current siren from single phase to three phase power, \$6,199.50. Motion by Keith, second by Cindy, to accept the quote, if the donors allow their dollars to go towards this project change. All ayes, motion carried.

Ordinance 186: Motion by Keith, second by Mike, to adopt a new chapter 56 the International Property Maintenance Code, city ordinance 186. "The provisions of this code shall apply to all existing residential and nonresidential structures and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, a reasonable level of safety from fire and other hazards, and for a reasonable level of sanitary maintenance; the responsibility of owners, an owner's authorized agent, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties." The entire ordinance may be viewed at city hall. Roll call vote: Cindy, aye; Keith, aye; Mike, aye. All ayes, motion carried.

Waive readings: Motion by Mike, second by Keith, to waive the second and third readings of ordinance 186 International Property Maintenance Code. Roll call vote: Cindy, aye; Keith, aye; Mike, aye. All ayes, motion carried.

Schaller Pool Garage Door: A quote was received from Rimmer Construction for removal and replacement of the overhead door at the swimming pool chemical room, \$900.00 (uninsulated white overhead door). Motion by Keith, second by Cindy, to approve the door purchase. All ayes, motion carried.

Contract Trash: Discussion was held regarding contracting services out for garbage and recycling collection.

Contract lawn mowing: Discussion regarding mowing of city and abandoned properties was held. Motion by Keith to allow City Superintendent Stan to hire part time help to mow, 16 hours per week at \$14.00 an hour. Second by Mike. All ayes, motion carried.

City Personnel Reports: **Theresa** inquired about the Don Pyle Park gazebo roof replaced; tree stumps being removed in the right of way; vandalism at the Schaller welcoming signs; shared Schaller Public Library was awarded a \$7,000 grant for digitizing Schaller Heralds; clerk applied for and received \$1,000 ICAP grant for the fire department; **Stan** would like to have G&K Fabrication make a bull guard shield for the backhoe, cost \$250.00, council agreed this was necessary to keep the brush pile pushed up; **Mike** wanted to make sure the nuisance program takes into consideration current homes that are in the process of being improved; **Keith** would like to have council consider hiring help with the lead line survey; inquired about planting flowers in the downtown area; **Cindy and Mayor Ehrp**, nothing at this time.

Consideration and approval of claims: Motion to approve \$52,875.86 claims by Keith, second by Mike. All ayes, motion carried.

Adjournment: Motion to adjourn by Keith, second by Mike. All ayes, motion carried. Meeting adjourned at 7:49 p.m.

Sean Ehrp, Mayor

Attest: _____

Theresa Bailey, City Clerk

ACCO	SUPPLIES	\$784.60
AG STATE	FUEL	\$627.51
ALMA MONTES	CLEANING	\$100.00
AT&T MOBILITY	CELL PHONES	\$173.22
BAKER & TAYLOR	LIBRARY MATERIALS	\$405.59
BOMGAARS	SHOP SUPPLIES	\$99.93
BRENDA NABERHAUS	LIBRARY SUPPLIES	\$205.57
CITY OF MOVILLE	NUISANCE ABATEMENT	\$774.96
CORE AND MAIN	METAL DETECTOR	\$1,262.85
EFTPS	FED/FICA TAXES	\$1,945.56
EVOQUA	LINK2SITE	\$300.00
FELD FIRE	PROTECTIVE GEAR	\$799.99
FOUNDATION LAB	TESTING	\$113.75
G&T TRUCKING	G. TRUCK OIL CHANGE	\$364.07
REIMER, LOHMAN & REITZ	LEGAL FEES	\$460.00
IA DEPT. OF REVENUE	SALES TAX	\$457.11
IPERS	REGULAR	\$1,476.11
J&M REPAIR	MOWER REPAIRS	\$174.90
JACOB MYRTUE	AFFIDAVIT OPERATOR	\$500.00
MCCLURE ENGINEERING	WWTP	\$3,244.20
MIDAMERICAN ENERGY	UTILITIES	\$2,825.17
ONTIMETELECOM, INC	ALERTING SYSTEM	\$899.88
PLUNKETTS	PEST CONTROL	\$356.97
POWER SOLUTIONS	SEWER GEN SERVICE	\$3,191.59

RUDD SANITATION	ROLL OFF SERVICE	\$300.00
SAC CO. AUDITOR	ELECTION COSTS	\$856.17
SAC CO. SOLID WASTE	LANDFILL FEES	\$9,112.50
SAC CO. TREASURER	SALT MIX	\$6,020.00
SANDRY FIRE SUPPLY	FD EQUIPMENT	\$1,379.50
SCHALLER HERALD	LEGALS	\$574.13
SCHALLER TELEPHONE	SERVICES	\$259.23
SL STUART CONSULTING	LIBRARY SPACE NEEDS	\$3,000.00
THERESA BAILEY	MILEAGE	\$28.14
TRIONFO SOLUTIONS	LIFE INS	\$61.21
USPS POSTMASTER	POSTAL SERVICE	\$363.00
VISUAL EDGE IT, INC.	COPIER CLICKS	\$54.55
WARREN'S SERVICE	WATER TOWER SUPPLIES	\$125.80
WELLMARK BC/BS	HEALTH INS	\$887.83
WERNER SEWER	PUMP HOUSE REPAIRS	\$1,145.19
PAYROLL		\$7,165.08
TOTAL		\$52,875.86

DISBURSEMENTS

GENERAL		\$9,758.91
LIBRARY		\$5,264.92
FIRE		\$3,481.41
ROAD USE TAX		\$9,225.46
WATER		\$4,585.65
SEWER		\$7,558.34
LANDFILL/GARBAGE		\$13,001.17
TOTAL		\$52,875.86

RECEIPTS

GENERAL		\$58,598.36
LIBRARY		\$645.00
FIRE		\$571.65
ROAD USE TAX		\$8,339.42
EMPLOYEE BENEFITS		\$12,463.60
LOCAL OPTION SALES TAX		\$6,404.93
DEBT SERVICE		\$3,414.13
WATER		\$5,245.03
SEWER		\$18,081.22
LANDFILL		\$8,772.93