Minutes Calmar City Council
July 6, 2020

Mayor Frana called the meeting to order at 5:30 p.m. on July 6, 2020 at the Calmar Fire Station. The meeting opened with the Pledge of Allegiance. Present were: Kirkeberg, Schissel, Sabelka and Gerlich Absent: Kleve Also present: Sheila Bullerman, Junior Boyer, Don Wurtzel, Bill Klimesh, Dedra Kuhn, Michael Hohenbrink, Kevin Kuhn (later)

Motion by Gerlich, second by Sabelka to approve the consent agenda (agenda, minutes of June 1, 2020, minutes of June 9, 2020, clerk/treasurer reports, claims for June 2020, Dollar General BC0030530 receipt of completed application). Aye: Sabelka, Schissel, Gerlich, and Kirkeberg. Motion carried.

Claims June 2020		
Acco	probe,chlorinating,credit	2533.92
Acentek	pool internet-reconnect	126.16
Albertson Const	curb,gutter webster,maple,w	7657.30
Alliant	monthly utility	7001.60
American Legion Auxiliary	15 x $15 flags	225.00
BH	monthly utility bill	217.36
Bodensteiner Imp	belt for mower	77.28
Brueing	3/4 12.28 x 8.59 yard waste	729.47
Buchheit Appliance	library microwave	259.00
Centurylink	sewer alarms	76.55
City Laundry	uniforms	511.38
CNH	payment	21745.36
Collaborative Summer Libr	buttons,puppet,outdoor sign	156.50
Copy Systems	5/8/20-6/7/20	32.70
Craig Neuzil	rental tractor tiller	60.00
Croell	washington 6 x 125	2395.00
Decorah Mobile Glass	plexiglass pool	99.00
Decorah Tech	city shop cameras,monitors	2505.77
Decorah Tire	watering trailer	119.80
Dollar General	water and shop tape	31.70
Drillings	lock pin roller	6.75
Driveway Specialist	pave washington and webste	43000.00
Fire Service Training Burea	hm for nathan ward	50.00
Hach		4736.28
Hawkins	azone,lpc-am,blue drum	1685.20
Helping Services	funding request	1000.00
Herman Law	meyer,zoning ord,pool	1290.00
Heying Manufacturing	plexiglass,tape	193.53
Icap	insurance	17285.20
Ingram	books	424.83
IRS	fed/fica	5870.39
Interstate Power	generator labor	560.53
Iowa Based Milling	3 streets 1999 x 3.5	9510.80
Simmering-Cory iowa Code	ord 432	105.00
Iowa DOT	street project	172492.42
Iowa Dept of Revenue	quarterly excise tax	3167.00
Iowa Dept of Revenue	quarterly sales tax water	1050.00
Iowa Financial Authority		98124.71
Iowa League of Cities	member dues 7/20-6/21	831.00
Iowa Workforce	quarterly unemployment	75.00
Ipers	Ipers	4005.44
John Deere Financial	chainsaw 20v,ensilage fork	215.82
Junior Boyer	6/2/19-5/31/20	1946.49
Keystone Labs	monthly testing	50.00
Kwik Star	fuel	915.61
L & B Electric	lights for pool	1908.20
Lance's Sandblasting	pool diving boards	250.00
Malcom	gb and gf	6461.00
Matt Bullerman	1/1/19-12/31/2019	1623.91
Micromarketing	books	170.70
Mid-America Publishing	ord 431,430,min	289.91
MiEnergy	lighting 175th	51.91
Mississippi Welders	7/21/20-7/20/25	41.00
Napa	fd fuse holder,oil change	100.13
NE IA Reg Housing Trust	annual contribution	1000.00
Northeast Iowa Comm Act	$1 per indiv in calmar donat	978.00
Northeast Iowa Diesel Perf	dot tk rear diff pinion	634.55
Northern Lights Display	5 candy canes $229,3 trees$3	2471.81
Postmaster	6 rolls, water bills	551.04
Postville Vet	2 sm boxes waterloo	16.00
Prairie Road Builders	20 seal coat-clark,charles,sou	37543.28
Pro-Earth Environmental	6 x 37 red mulch	222.00
Screenprinting	lifeguard 15 x $9	135.00
Sherwin Williams	paint for diving boards	304.40
South Winn Rec	yearly 28e agreement	5000.00
Storey Kenworthy	waterbills	398.94
Sunset Law Enforcement	horn 9mm luger	415.40
Testamerica lab	sewer testing	453.60
The Warrior Wash	matt and jr	29.00
TNT Sales & Service	covid mister	1650.00
Treasurer State of Iowa	state taxes	947.00
Truck Country	vin 5758-complete service fd	1186.32
UMB Trust Op	administrative fee	250.00
Utility Equip	(2) meters	380.00
Verizon	5-23 to 6-22 cell/office	400.00
Visa	idrive	79.50
Walmart	red mulch,library,pool	241.80
Wellmark	monthly premium	5992.33
Winn Co Development	$2.50 pe capita donation	2337.00
Winn Co Extension	summer kids virtual (k-6)	750.00
Payroll June		21733.17
Total		512149.75

Claims by Fund	
General	175203.99
Trust	10746.59
Road Use	24944.94
Emergency	9645.46
Debt	270867.13
Water	17954.61
Sewer	13024.62
Total	522387.34

Revenue by Fund	
General	21936.96
Trust	32674.73
Road Use	5853.08
Benefits	1221.91
Emergency	137.07
Lost	10051.84
Tax Increment	9180.30
Debt	1307.43
Water	24171.63
Sewer	42634.38
Total	149169.33

There were no comments or questions from the public.

Motion by Kirkeberg, second by Schissel to approve building permit (garage addition-east) for Scott Thompson at 203 E North Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Kirkeberg, second by Sabelka to approve building permit (new home) for Steven Gehling at 103 Garry Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Schissel, second by Sabelka to approve Urban Revitalization/Tax Abatement Program for Steven Gehling at 103 Garry Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Matthew and Samantha Gansen's building permit (sidewalk) is tabled; Junior is going to call them regarding sidewalk on DOT property (City needs in writing that it is ok with DOT). Motion by Schissel, second by Kirkeberg to approve building permit (back patio and deck) for Richard and Carol Cameron at 402 E North Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Schissel, second by Gerlich to approve building permit (vinyl fence) for Brady and Chelsea Severson at 304 W Clay Street. Aye: Sabelka, Schissel, Kirkeberg, and Gerlich. Motion carried. Motion by Sabelka, second by Schissel to approve building permit (pool deck) for Brian Ondrashek at 408 N Melden. Aye: Sabelka, Kirkeberg, Gerlich and Schissel. Motion carried.

Motion by Schissel, second by Kirkeberg to approve (annually) John Heying as our SW Rec Board representative. Aye: Schissel, Kirkeberg, Sabelka, and Gerlich. Motion carried.

Motion by Kirkeberg, second by Sabelka to approve Ordinance #433 amending section 52.03,52.04,52.06,52.07 and 52.08 of the Weeds and Grass Ordinance Chapter 52 and waive 2nd and 3rd readings. Aye: Schissel, Kirkeberg, Sabelka, and Gerlich. Motion carried.

Mayor Keith Frana announced this was the time and place set for a hearing to convey city owned real estate. There were no comments written or oral received. The Mayor declared the hearing closed. Motion by Gerlich, second by Schissel to approve Resolution #627 sale of property to Kevin and Dedra Kuhn.

TJ Schissel presented the Calmar Fire Department Report. There were two pages for the month, a meeting June 9th and training on June 23. A total of 39 volunteer hours were donated for the month.

Calmar Police Department Report was in the council packet (New body camera, Ossian Hospice parade, neighbors and dog issues, and finished investigation).

Junior Boyer was present to present the Street Department Report. There was discussion regarding an alley being damaged; Junior is going to get some cost figures together. Also the purchase of a tiller was discussed; The council agreed on the purchase. Other projects discussed: The streets that got seal coated (Clark,Charles,South), Dennis Rausch in town working (manholes), Webster and Washington will be finished when the plant moves to Ridgeway.

Don Wurtzel presented the Economic Development Report; He stated there is interest in commercial locations that he is following up on.

Mayor Frana mentioned putting an ordinance together for solar in city limits (ground base only) and in ground pools. The new COVID-19 sprayer is being used regularly at the pool and also at other places.

Motion by Schissel, second by Sabelka to adjourn. Aye: Sabelka, Schissel, Kirkeberg and Gerlich. Motion carried. Meeting adjourned at 6:25 p.m.

Keith Frana, Mayor

ATTEST:

Sheila Bullerman, City Clerk