

Call to Order: Mayor Hart called the meeting to order at 6:00PM with roll call and pledge of allegiance.

Council Attendance: Brandel, Kinkead, Kuehl-Berns, Schultz in attendance at city hall and Staake via Zoom

Motion by Kinkead, second by Brandel to approve the consent agenda to include the agenda, minutes from 5/16/22, bills and claims from 05/17/22 - 6/20/22, May Treasurer and Budget reports, and Clerk activity report. Roll call vote, all ayes, motion carried.

	Revenues	Expenditures
General Fund	\$ 2,635.32	\$ 2,760.62
Cemetery	\$ 56.42	
Street Escrow	\$ 2,250.00	
Road Use Tax	\$ 186.07	\$ 136.00
Local Options Tax	\$ 491.49	
Water	\$ 112.79	\$ 3,232.02
Total	\$ 5,732.09	\$ 6,128.64

Bills and Claims from May 17 - June 20, 2022

Name	Memo	Fund	Amount
IPERS	Iowa Retirement	GW	65.44
Quill	2 printer toners	GW	130.52
Robert Creery	5 weeks at \$50/wk=\$250	W	215.15
Bonnie Basemann	9.75 hr@\$16/hr= \$156	GW	134.26
Dave Hart	6 Meetings @ \$50	G	276.78
Toni J Schultz	5 Meetings @ \$20	G	92.35
Tom Brandel	5 Meetings @ \$20	G	92.35
Cathy Staake	6 Meetings @ \$20	G	110.82
Scott Kinkead	6 Meetings @ \$20	G	110.82
Kaitlyn Kuehl-Berns	6 Meetings @ \$20	G	110.82
Allamakee- Clayton Electric Cooperative	Electric	GW	651.90
Alpine Communications	Phone/Internet	GW	90.83
Cemetery	FY 21/22 payment due	G	900.00
Hawkeye Fire & Safety	Fire Extinguisher Maintenance	GW	148.20
Hawkeye Sanitation, Inc.	Monthly Garbage/Recycling	G	1,405.68
Hawkins, Inc	Water Chemicals	W	155.11
Iowa League of Cities	Annual Membership	G	357.00
Keystone Laboratories	Water Testing	W	14.25
PeopleServices, Inc	Contract Services	W	2,354.00
Three Rivers FS	Summer Propane (City & Water)	GW	279.20
Schuster & Mick	Legal Fees	G	65.00
US Postal Service	Postage	GW	58.00
			<hr/> 7,818.48

No Public Comments.

Jared Burkle provided the quarterly water report. The water leak has been found in a service line just before the creek. That section has been turned off and does not seem to affect anyone's water availability. However, based on recent leaks and usage Burkle suggests the city consider increasing the DNR water supply permit from 10,000,000 gallons to 11,500,000 gallons annually. Motion by Kuehl-Berns, second by Brandel to submit the DNR renewal request to increase the permit to 11,500,000 gallons per year. Roll call vote, all ayes, motion carried.

Hoeger has submitted an excavation permit to pave part of Main St in front of his house. The work was completed before the permit request was submitted. Hoeger stated he had Mayor approval, but Mayor Hart denied granting approval for the project. Hoeger had been notified by the clerk that a permit was required. Hoeger had discussed the project with some council members individually. After discussion, motion made by Kuehl-Berns, second by Schultz to approve the permit, but assess a fine for Code violation of \$5 to Hoeger for completing work prior to receiving an approved permit. Roll call vote, ayes: Kuehl-Berns, Schultz, Staake, nays: Kinkead, Brandel, motion carried. Hoeger may appeal the fine at the July council meeting.

Youngblut had inquired about an excavation permit, but stated that the area needing repair was disturbed during the valve replacement project last year which was causing flooding in his basement. Youngblut requests the town repair the area. Motion by Kinkead, second by Kuehl-Berns that the company that completed the valve replacement project be contacted to repair the area to pre-work condition. Roll call vote, all ayes, motion carried.

Hoeger has submitted a current building permit application with all necessary information. Motion by Brandel, second by Kuehl-Berns to approve Hoeger's building permit application for a garage. Roll call vote, all ayes, motion carried.

Michels have submitted a floodplain permit application for their proposed addition project. Motion by Schultz, second by Kinkead to conditional approve the Floodplain permit pending approval and compliance with the DNR Floodplain permit. Roll call vote, all ayes, motion carried.

Michels submitted a building permit application for an addition. Council requests clarification on measurements for the project.

Council reviewed an email from the attorney for procedures to address Code violations. Only signed complaints will be addressed. Council members should contact the Mayor (who is responsible for Code enforcement) who can authorize the clerk to send a letter to notify a person of a code violation, that council may be assess a fine, and continued violations could result in police action.

The survey has been received for the section of Thompson St east of the tracks. Motion by Schultz, second by Kinkead to approved Resolution 2022- 08 setting a public hearing for July 18, 2022 at 6PM for the possible vacating and disposal of a portion of Thompson St to Kim Kuehl. Roll call vote, all ayes, motion carried.

Motion by Kinkead, second by Schultz to prepay \$1500 to Three Rivers FS for propane to receive a lower, fixed rate. Roll call vote, all ayes, motion carried.

Mayor requested council consider the purchase of cold patch to repair a portion of South St and the rock retaining wall by city hall. Motion by Kinkead, second by Brandel to purchase 2 tons of cold patch for \$160.00. Roll call vote, all ayes, motion carried.

Council reviewed an estimate for the 30" sign at the riverfront park for \$744, which exceeded the amount approved last month. After discussion, motion by Brandel, second by Staake to order the 24' x 148" sign for \$467.50. Roll call vote, all ayes, motion carried.

Old Business: Estimates for paving in front of Ergers and the parking area next to the Lighthouse were presented. The street committee had not been contacted and was not aware that the estimates were requested. No estimates have been received for culvert repairs and there was discussion as to whether permission from the railroad would be needed.

New Business: A request was made that the Mayor notify the Mayor ProTem when he is out of town. There was a suggestion to create a summary notification with ordinances of interest in order to keep residents informed.

Mayor report: Thank you to Brent Walser for painting, Denny & July Dummermuth for taking care of flowers, and Anita Grunder to repairing the flag.

Motion by Kinkead, second by Schultz to adjourn at 7:40 PM. All ayes, motion carried.

Next regular meeting will be July 18, 2022 at 6:00 P.M.

ATTEST:

Dave Hart, Mayor

Bonnie Basemann, City Clerk,