Regular Meeting	City of Clayton, Iowa	July 18, 2022
Minutes	Council Chambers	6:00 P.M.

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

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

The public hearing to vacate and dispose of a portion of Thompson St was opened. No public comments received. The request to purchase has been rescinded. No action taken.

Motion by Staake, second by Brandel to approve the consent agenda to include the agenda, minutes from 6/20/2022, bills and claims from 6/21/22-7/18/22, June treasurer's and budget reports, and clerk activity report. Roll call vote, all ayes, motion carried.

		Revenues Expenditure		
General Fund	\$	271.45	\$	4,128.03
Cemetery	\$	2.65	\$	900.00
Road Use Tax	\$	568.16	\$	136.00
Local Options Tax	\$	491.49		
Water	\$	525.00	\$ 4,812.17	
Tot	al	\$ 1,858.75		\$ 9,976.20

Bills and Claims from June 21 - July 18, 2022

Name	Memo	Fund	Amount
IPERS	Iowa Retirement	GW	111.06
Internal Revenue Service	2nd Qtr payroll taxes	GW	283.76
Iowa Dept of Revenue	2nd Qtr water excise tax	W	548.10
Hawkeye Electric	Generator repair	W	522.50
Three Rivers FS	prepay propane contract	GW	1,500.00
Robert Creery	4 weeks at \$50/wk=\$200	W	172.12
Bonnie Basemann	14.25 hr@\$16/hr= \$228+ web page/Zoom	GW	487.45
Allamakee- Clayton Electric			667.90
Cooperative	Electric	GW	007.90
Alpine Communications	Phone/Internet	GW	91.71
Brandel Lawn & Landscape	5/11,5/20,5/27,6/2,6/8,6/15,6/22,6/29	GW	1,090.00
Cemetery	FY 21/22 balance due	G	131.69
Hawkeye Sanitation, Inc.	Monthly Garbage/Recycling	G	1,406.40
Hawkins, Inc	Water Chemicals	W	157.11
Iowa DNR	Annual Water Supply Fee	W	25.00
Iowa DNR	Permit Modification Fee	W	350.00
Keystone Laboratories	Water Testing	W	14.25
Kim Kuehl	Street escrow balance due	G	1,500.00
Mohn Surveying, Inc	Thompson St Survey	G	750.00
PeopleServices, Inc	Contract Services	W	2,423.66
Hawkeye Electric	Generator repair	W	115.14
			12,347.85

No Public Comments.

Michels presented revised building plans for their addition for 207 1st street and answered council questions. They are still waiting for DNR floodplain permit approval. Motion by Brandel, second by Kinkead to approve the building permit as submitted pending approval of the DNR floodplain permit. Roll call vote, all ayes, motion carried.

Council reviewed the drawing submitted for a circle driveway to be installed at 312 Second St. Motion by Schultz, second by Staake to approve the project pending receipt of a signed excavation permit and certificate of insurance prior to start of the project. Roll call vote, all ayes, motion carried.

Dikovy's have submitted a building permit application to erect a shed next to the dwelling at their property on 208 Second St. behind the school. Motion by Brandel, second by Schultz to approve the building permit pending receipt of the permit fee. Roll call vote, all ayes, motion carried.

The Street Committee met with Matt McLane to review the parking area for proposed paving and drainage. They request that an estimate to excavate for proper drainage to the culvert be obtained. CP is sending someone to review the culvert.

Old Business: The shelter sign has been ordered with expected delivery the beginning of September.

New Business: Mayor is requesting estimates to remove the tree by the school and one by the basketball court. The parks committee will review budget and possible playground equipment. Mayor suggested council consider replacing RR ties at the S. Front St. parking area.

Motion by Kinkead, second by Brandel to adjourn at 6:34PM. All ayes, motion carried.

Next regular meeting will be August 16, 2022 at 6:00 P.M.

ATTEST:

Dave Hart, Mayor

Bonnie Basemann, City Clerk,