

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

Council Attendance: Grunder, Staake, Youngblut Absent: Schultz

Motion by Staake, second by Kuehl to approve the consent agenda that includes the agenda, minutes from 9/20/21, bills and claims from 9/21/21 – 10/18/21, September Treasurer and Budget reports, and Clerk activity report. Roll call vote, all ayes, motion carried.

	Revenues	Expenditures
General Fund	\$ 6,317.94	\$ 3935.80
Street Escrow	\$ 2,500.00	
Road Use Tax	\$ 539.09	
Local Options Tax	\$ 431.33	
Water	\$ 1,104.88	\$ 3,799.71
Total	11,019.96	\$ 7,735.51

Bills and claims from September 21 - October 18, 2021

		Fund	Amount
IPERS	Iowa Retirement	GW	\$77.09
Linda Noga	Refund for Overpayment of Utilities	GW	\$28.00
Internal Revenue Service	3rd Quarter Payroll Taxes	GW	\$225.90
State of Iowa	3rd Quarter Water Excise Tax	W	\$457.20
ACREC	Electric	GW	\$541.07
Alpine Communications	Telephone	GW	\$86.98
Bonnie Basemann	17.25 hr. @\$16 = \$276	GW	\$237.53
Robert Creery	4 weeks x \$50 = \$200 gross	W	\$172.12
Brandel Lawn & Landscape, LLC	mowing 9/1,9/8,9/16,9/30	GW	\$600.00
Canadian Pacific	Annual Lease	G	\$92.00
Hawkins, Inc	Water Chemicals	W	\$318.41
Iowa DNR	2022 Annual Water Use Fee	W	\$95.00
Iowa One Call	Utility Locates	W	\$20.70
Keystone Laboratories, Inc	Water Testing	W	\$12.80
Hawkeye Sanitation, Inc.	Solid Waste Contract	GW	\$1,365.60
Peoples Services	November Water	W	\$2,354.00
Total Bills & Claims			\$6,684.40

Ken Shaffer has submitted a request to pay one water bill for 115 N. Front since there is one curb stop to the dwelling. Council noted there are 2 dwellings that pay property tax and 2 separate entities as legal owners. The code would require another curb stop be installed. After discussion, motion by Grunder, second by Staake to deny the request and leave the billing as is. Roll call vote: ayes: Grunder, Kuehl, Staake; nays: Youngblut. Motion carried.

Council reviewed an estimate for a chemical feed pump for the pump house per recommendation from PeopleServices. It was noted that the hydrant has been fixed for very little money leaving some excess in the budget. Those funds and funds from ARP grant will cover expenditures approved last month. Motion by Grunder, second by Kuehl to approve \$737 to Hawkins for a chemical feed pump as long as money will be saved from future hydrant repairs. Roll call vote; all ayes; motion carried.

The legal description required to set a public hearing to vacate a portion of Water Street has not been received. No action taken.

Mayor Pro Tem reported that she received a verbal quote of \$1500 for concrete work needed during the valve replacement project. There was discussion about if other quotes could be obtained, and whether or not the work could wait until spring. After discussion, although no formal vote could be taken, council gave verbal approval as emergency repairs. People Services plans to flush hydrants the first week in November. Notice will be posted. Flags will remain up until Veteran's Day. If you see a flag that needs replacement, please notify city hall or Mayor Pro Tem. No applications have been received for Clerk position. Mayor Pro Tem can authorize advertising.

Motion by Youngblut, second by Staake to adjourn at 6:29 PM. All ayes, motion carried.

Next regular meeting will be November 15, 2021 at 6:00 P.M.

ATTEST:

Kim Kuehl, Mayor Pro Tem

Bonnie Basemann, City Clerk