

City of McCallsburg

The City Council of McCallsburg met on Monday, October 1, 2018 at 7:00 pm in the McCallsburg City Hall for the regular monthly meeting. Mayor Chris Erickson called the meeting to order. Councilpersons Scott Anderson, LeAnn Hazen, Sharon Rainey, Gayle Springer and Kirby Christensen were also present. Deputy Schroeder, Vern Nelson and Larry Springer were also in attendance. Anderson made a motion to approve the agenda, the financial reports and the minutes from the August 13, 2018 regular meeting, seconded by Rainey. Motion passed; all ayes.

Revenue for September 2018

Solid Waste Revenue -\$1,909.00
Water Utility Income - \$4,778.08
Sewer Utility Income - \$5,095.48
Road Use Tax -\$3,392.83
General - \$9,311.21
TIF-\$45,771.02
Total Revenue-\$70,257.62

Claims paid for September 2018

Amanda Ryan-meter & cleaning-\$15.00
Chitty Garbage -garbage service- \$2,004.75
Chris Erickson-mileage&phone-\$30.00
Payroll & taxes - \$3,002.00
First Class Signs-signs-\$135.00
Staples-office-\$230.44
Terry Scarbrough-stump removal-\$250.00
Jennifer Heithoff-mileage,office,meeting,deposits-\$251.20
Minerva Valley-internet-\$40.00
Sharon Rainey-reimbursement cards&license-\$230.00
Huffer, Coleman & Ward – retainer 3 month’s-\$1,200.00
TOTAL - \$5,689.71

Road Use

Wheeler Auto Supply-Air Filter-\$23.99
Key Cooperative-fuel-\$352.60
TOTAL - \$376.59

Water

IA Regional Utilities-water- \$1,817.64
Amy Kohlwes-water services-\$250.00
Amanda Ryan-meter reading-\$65.00
IDNR-permit-\$38.25
State of Iowa-Sales tax-\$75.90
TOTAL - \$5,298.92

Sewer

Amy Kohlwes-sewer monthly -\$250.00
Alliant Energy-monthly Bill-\$179.92
TOTAL - \$579.92

Total Expenses - \$12,304.87

Deputy Schroeder discussed with the Council the new speed limit signs the City would be putting up on Latrobe and Fruitt. He also gave a report on the activities of the Sheriff’s Department and asked if there were any questions or concerns that the City had.

Citizen’s discussed the noise of train horns as they go through town, water meter leaking, tree debris in alley, pile of dirt by City lots being leveled out and about putting new drainage tile by the City lots.

There were no committee reports.

There were no Mayor comments.

There were no Clerk comments.

- A. Hazen made a motion to formally approve the Street Financial Report Resolution # 18 – 9, seconded by Springer. Motion passed; all ayes on roll call.
- B. Hazen made a motion to have Trick or Treat night on Wednesday, October 31st 6:00 – 8:00 pm, seconded by Anderson. Motion passed; ayes – Rainey, Hazen and Anderson, naves – Springer and Christensen.
- C. Hazen made a motion to credit Parcel #23 for two months of utility’s because they have been paying for the City’s electrical use for the lift station, seconded by Rainey. Motion passed; all ayes.

Unfinished Business

- a. The Council discussed if they should just get a snow blade for the new City truck or purchase a new dump truck and put a blade on it for snow removal.
- b. The Council discussed street work by Parcel # 119, Parcel # 162, manholes and 3rd St by four way stop. The price should not exceed \$5,000.00.
- c. The Council discussed if they should lease a tractor again for snow removal, when the City's tractor would be done and when the leased tractor would be picked up.
- d. The Council discussed the loan for the Main St water project. They also discussed when the work would start and that it needed to be completed by June 2019.
- e. The Council tabled fixing up the City shed.
- f. The next regular council meeting will be held Monday, November 5, 2018 at 7:00 pm at City Hall. Motion made by Hazen, seconded by Rainey to adjourn the regular meeting. Motion passed; all ayes. Minutes are not official until approved by Council.

Attest: Jennifer Heithoff, City Clerk