

City of McCallsburg
City Council Meeting
January 7, 2019

The City of McCallsburg City Council held the regular meeting on Monday, January 7, 2019 at 7:30 pm at the McCallsburg City Hall. Mayor Chris Erickson called to meeting to order. Councilman LeAnn Hazen, Kirby Christesen and Gayle Springer where in attendance with Councilman Scott Anderson and Sharon Rainey absent. Zach Ward and Deputy Kyle Schultz were also in attendance. Motion made by Hazen. Seconded by Christensen to approve the minutes and financial reports from the December 4, 2018 meeting; all ayes with Anderson and Rainey absent.

Revenue December 2018

Water Utility Income-\$1,581.06
Sewer Utility Income-\$2,219.95
Solid Waste Revenue-\$933.93
TIF- \$9,351.70
General-\$4,547.52
Road Use Tax-\$2,654.51
TOTAL-\$21,288.67

Claims paid for December 2018

Amanda Ryan-\$30.00
Chris Erickson-mileage, phone-\$54.80
Minerva Valley-\$40.00
Chitty Garbage-\$2,033.37
Payroll & taxes-\$3,082.91
City of Ames-Resource recovery-\$1,515.15
Huffer, Coleman Ward-retainer abstract-\$3,116.00
Iowa One Call-underground location-\$22.70
Jennifer Heithoff-mileage-\$261.70
Staples-office supplies-\$108.23
Heartland Market- town part\$204.15
LeAnn Hazen-reimbursement-\$136.35
Gatehouse Media-publications-\$20.62
TOTAL - \$10,625.98

Road Use

Keith Anderson-snow removal-\$80.00
Key Cooperative-fuel-\$35.93
Truck Equipmnet-sander-\$5,340.45
TOTAL - \$5,456.38

Water-

AECOM-engineering-\$1,114.55
Amy Kohlwes-water-\$500.00
Amanda Ryan-meter reading-\$130.
Iowa Regional Utilities-water-\$1,564.92
Keystone LAbs-water & sewer-\$12.50
Megan Schultz-new meters installation-\$4,374.04
Total-\$7,792.01

Sewer-

Amy Kohlwes-testing-500.00
EP Electric Pump- inspection-\$585.00
TOTAL-\$1,085.00

MONTHLY TOTAL-\$24,959.37

There were no Citizen's comments.
There were no committee reports.
There were no Mayor comments.
There were no clerks comments.

The Council discussed the City's Christmas ornaments.

- a. The Council discussed the rental tractor. Van Wall called the Mayor that there was a dent in the hood of the tractor and that they wanted the city to pay for it. The Council decided to have the City attorney take care of it.
- b. The Council discussed what residents still needed new water meters.

Motion made by Christensen. Seconded by Hazen to adjourn the meeting; all ayes with Anderson and Rainey The next regularly scheduled Council meeting will be held on February 4, 2019 at 7:00pm at City Hall.

Council minutes are not official until approved by the Council.

Attest: Jennifer Heithoff, City of McCallsburg, City Clerk