

City of McCallsburg

The City Council of McCallsburg met on Monday, February 4, 2019 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, Kirby Christensen and Gayle Springer were also present. Councilperson Sharon Rainey was absent. Kathy Nelson, Jackie Meimann, Jim Ellers, Sheila Ellers, and Zach Ward were also in attendance. Hazen made a motion to approve the agenda, the financial reports and the minutes from the January 7, 2019 regular meeting, seconded by Anderson. Motion passed; all ayes with Rainey absent.

Revenue for January 2019

Solid Waste Revenue -\$1,638.55
Water Utility Income - \$3,027.28
Sewer Utility Income - \$4,839.11
Road Use Tax -\$2,551.54
General - \$3,682.36

Total Revenue-\$15,738.84

Claims paid for January 2019

Chris Erickson-mileage, meetings-\$117.80
Chitty Garbage -garbage service- \$1,937.00
Amanda Ryan-cleaning-\$15.00
Payroll & taxes - \$1,788.00
Staples-office supplies-\$348.41
Gatehouse Media-publication-\$19.11
Story Ctny Treasurer-3rd qrt Sheriff-\$4,946.71
Staples-office supplies-\$370.51
Jennifer Heithoff-mileage-deposits,officemeeting-\$279.18
Minerva Valley-internet-\$42.00
Storey Kenworthy-envelopes&letterhead-\$559.70
TOTAL - \$10,052.91

Road Use

Key Cooperative-fuel-\$55.80
Bryce Hendrick-snow removal-\$560.00
TOTAL - \$615.80

Water

IA Regional Utilities-water- \$1,833.84
Amanda Ryan-meter reading-\$65.00
Amy Kohlwes-water testing-\$250.00
Keystone Labs-water & sewer-\$379.50
Megan Schultz-meters-\$516.50
TOTAL - \$3,044.84

Sewer

Amy Kohlwes-sewer-\$250.00
Municipal Supply-meters-\$2,087.50
Omnisite-Lift Station-\$276.00
TOTAL - \$2,613.50

Total Expenses - \$16,697.56

Resident's discussed the McCallsburg Wellness, water bills and Colo Nesco.
A representative for the Key Cooperative discussed cleaning up the site in McCallsburg.
There were no committee reports.
There was no Sheriff comments.
There were no Mayor comments.
There were no Clerk comments.

V. New Business

- A.** Christensen made a motion. Seconded by Springer to pass Resolution # 18 – 13 for the renewal of the Sheriff's Department contract. Motion passed on roll call; all ayes with Rainey absent.
- B.** The Council discussed getting a top for the new sander.

Unfinished Business

a. Tentative date for the next regular council meeting will be held Monday, March 4, 2019 at 7:00 pm at City Hall. Motion made by Springer. Seconded by Christensen to adjourn the regular meeting. Motion passed; all ayes with Rainey absent. Minutes are not official until approved by Council.

Attest: Jennifer Heithoff, City Clerk