

Meeting Minutes for City of Culver Council Meeting

Meeting Details-

Date: 03/26/2025 Time: 7pm

Location: City of Culver, City Hall

**Meeting was called to order by: President Patricia Velasquez**

**Roll call was taken. Attendees Kara Shroyer, Erin Kerby, Patricia Velasquez, Ashley Trow, Renee Mattison**

**Visitors: None**

**Absent: Sam Davis and Jim Murphy.**

**Read and approved meetings from last month’s meeting Renee made a motion to accept the minutes, Erin second, motion carried.**

**Public Concerns: It was brough to the city that Jon Velasquez was possibly tearing down a building. Patricia stated that he is just cleaning up the mess that the recent windstorm created. They are not tearing it down. Excess trash issues were brought to the city in few yards. Jill Wiesel will receive a letter.**

**Clerk Report: The burn ordinance was reviewed. Renee made a motion to accept, Erin second, motion carried, 3 agreed; Erin, Lou Ann, and Renee. Ashley advised the new clerks note was mailed and in their council boxes. Ashley wanted to confirm she could put pending and approved minutes on the website, it was agreed upon quite some time ago that it was okay. She will start doing this as her time permits. Ashley provided the traffic and recreational vehicle ordinance to review.**

**Old Business: Mendenhall left a voicemail stating we cannot fine him without notice. The clerk reached out to the city attorney; we would have to take him to court. But he is in violation. And he did not have to provide the ordinances because there are places for them to be obtained. We will send a letter to him stating that until April 8th 2025 to meet our requests, he can obtain the ordinances at city hall. It is required he come to the next meeting on April 9th at 7pm if he wants any other questions or concerns addressed. He was advised that court proceedings will occur if requests are not met by April 8th. The Hartman’s letter was also mailed. The water meter extenders still need to be ordered as well. The McCall letter was mailed certified this morning on 03/26/25. We will table the asphalt delivery until we have someone hired. Ashley emailed the county clerk to inquire on the East st ownership, county or city. Lou Ann will check on this tomorrow while she is at the clerk office. Ashley has not contacted the woman about the senior citizen funding yet. We did not win the bid for the playground equipment.**

**New Business: Lou Ann provided the current traffic laws books, a discussion was had about the different requirements. We will visit the ordinance at the next meeting. Erin Kerby wants to bring a storage shed in. She was advised that she will need a heigh evaluation done. She said this will done down the road.**

**Work To Do: The speed limit still need to be put up, we are waiting to hire a maintenance person still. The same goes for the Hartman’s culvert and water meter extenders unless a volunteer comes forward. Erin Kerby will ask Jerry about the speed limit sign install.**

**Work Done: NONE to discuss.**

**Water Report & Water Bills: Account number 766, Kara stated that the person came in made a contract in February and signed, paid the $15 fee and little money towards payment. He stated he would be back the coming up Friday, did not come down to city hall. He stated he would have it paid off by the end of March. He was late for March’s bill, only paid $50. The contract states if you miss a payment it is disconnected. Joey to the mayor and stated that we give grace in the past if something is put towards the bill. The contract states a larger payment may be made but never less. This will result in a shut off tomorrow morning. Acct 694 and 703 acct has two months left on their agreement. Except an agreement was never actually signed. An incorrect agreement was signed, and they were told at the time it was signed that if a correction needed to be made the clerk would put it in their mail box. Kara told this customer that was put in the mailbox and she watched the clerk do it, and it was never returned. A money order was provided but it only stated one of the accounts, it was all applied to that account. So, the other account (703) received no payment. Acct will receive a shut off notice and a new contract will need to be signed if payment cannot be made. Inquiring on cleaning the filters and water tower. Lou Ann will be looking into previous years to see who we used.**

**READING ON THE BILLS: None this is the second meeting of the month.**

**Motion to adjourn the meeting was done by Lou Ann, Renee second, motion carried.**