

COUNCIL PROCEEDINGS

Regular City Council Meeting: Monday, June 7, 2021 (5:00 p.m.)

Mayor/Council Present: Mayor Pro-tem J. Clark presiding--1; G. Haukoos, R. Gage, G. Heckard, D. Seylar; B. Carlin--5

Council Absent: A. Goebel--1

Staff Present: G. VanLangen, E. Burton, L. Hevern, B. Shatto, J. Finn--5

Media Present: A. Petersen (EN)--1; via Zoom: (KILR), (KICD)--2

Others Present: None--0

Minutes

Moved by Seylar, seconded by Gage to approve the minutes of the May 17, 2021 council sessions. VOTE: ayes--6 absent: Goebel--1

Standing Committee Reports

- a. Finance Committee - June 3
- b. Streets & Alleys Committee - May 17

Petitions & Communications

- a. Update from Iowa Lakes Corridor
- b. News Release - City of Estherville schedules City Wide Clean-up
- c. News Release - Fireworks Permit
- d. Water Trails Dedication

Bills

Moved by Haukoos, seconded by Carlin to approve the bills for the month of May, 2021. VOTE: ayes--6 absent: Goebel--1

A & B Business Solutions, Inc.	Maint.	\$	150.88
Access Systems, Inc.	Maint.		525.47
Ace Hardware, Inc.	Supp.		2,659.69
ACN, Inc.	Trees		232.02
AFLAC Benefit Services	Ins.		1,201.87
AFSCME/Iowa Council 61	With.		402.00
Airport Revolving	Transfer		5,000.00
Alibris, Inc.	Books		109.65
Alpha Wireless Communication	Svcs.		900.00
Amy's Sign Design	Svcs.		47.00
Anderson, Nancy	Reimb.		645.58
Aramark Uniform Services	Svcs.		40.00
Asmus Farm Supply, Inc.	Supp.		116.00
AT&T Mobility	Acct.		847.46
Avera Medical Group	Svcs.		130.00
Baker & Taylor Books	Books		1,580.24
Bank Plus	With.		11,850.00

Black Hills Energy	Acct.	\$	5,204.41
Blackstone Publishing	Misc. Audio		246.73
Bomgaars Supply	Supp.		219.98
Border States Industries, Inc.	Supp.		770.40
Brown, Keegan	Reimb.		112.34
Campus Cleaners & Launderer	Svcs.		69.62
Card Services	Misc.		3,015.32
Center for Chiropractic Wellness	Svcs.		75.00
Center Point Large Print	Books		218.10
CenturyLink	Acct.		269.32
Christensen, Lori	Ref.		153.11
Clayton, Andrew	Reimb.		293.53
Clayton, Penelope A.	Reimb.		50.00
CMRS-FP	Postage		5,000.00
Collection Services Center	Svcs.		713.34
Corn Belt Power Coop.	Power		1,035.08
Debt Service Fund	Transfer		27,023.09
Decker Sporting Goods	Supp.		2,495.70
Delta Dental of Iowa	Ins.		1,987.75
Demco, Inc.	Supp.		136.40
DGR Engineering	Svcs.		772.00
Dornfeld, Chase	Ref.		53.29
Dorsey & Whitney, LLP	Svcs.		2,000.00
Duarte, Rosaura	Ref.		26.18
EAGP	Grant		1,768.00
ECCOG	Svcs.		23,554.80
ECCOG Recycling	Svcs.		500.00
Economic Development Fund	Transfer		50,000.00
Electric Emergency Fund	Transfer		137,172.04
Emmet County Auditor	Pay.		7,841.88
Emmet County Recorder	Svcs.		37.00
Environmental Resource Assoc.	Svcs.		661.17
Equipment Rev.-Enterprise	Transfer		13,632.93
Equipment Rev.-General	Transfer		22,039.16
Estherville Area Chamber	Hotel/Motel Qtrly.		4,190.00
Estherville Aviation, Inc.	Fees		2,982.79
Estherville, City of	Acct./Ins.		87,038.18
Estherville High School Rodeo	Donation		1,000.00
Estherville Housing	Rent		100.00
Estherville Iron & Metal	Svcs.		507.50
Estherville News	Publication		778.43
Estherville Paint & Glass	Svcs.		9,718.71
Estherville Printing Co.	Svcs.		398.95
Expertpay	Svcs.		537.21

Fareway Stores	Supp.	\$	16.40
Fastenal	Part		230.04
Fire Service Training Bureau	Fees		100.00
Flexible Plastics, Inc.	Supp.		7,234.36
Foundation Analytical Laboratories	Svcs.		1,353.30
Friesner, Brad	Reimb.		50.00
GCS Tech, Inc.	Svcs.		5,996.40
General Fund	Transfer		134,642.97
Girl & A Bucket Cleaning	Svcs.		444.80
Goebel, Ann	Svcs.		25.00
Gray, Tony	Reimb.		181.89
Hash, Roger	Reimb.		647.77
Haukoos, Jared/Nicki	Ref.		81.22
Hawkins, Inc.	Svcs.		10,874.10
Hawley, Jon	Reimb.		91.83
Heifner, Noah	Reimb.		106.99
Helmich, Nick	Reimb.		173.00
Hevern, Lyle	Reimb.		50.00
Hinrickson, Jacob	Reimb.		30.65
Holiday Inn Des Moines Air	Rent		224.00
Hy Vee, Inc.	Supp.		13.47
Idexx Distribution, Inc.	Supp.		353.35
Inman Electric Co., Inc.	Svcs.		2,218.44
Iowa Dept. of Public Safety	Fees		1,200.00
Iowa DNR/Operator Certificate	Renewal		480.00
Iowa Great Lakes Doors	Svcs.		1,140.00
Iowa Lakes Comm. College	Power		17,005.58
Iowa Lakes Comm. College	Drone Training		399.00
Iowa Lakes Electric Coop.	Power		183,192.00
Iowa Lakes Regional Water	Acct.		88.04
Iowa One Call, Inc.	Svcs.		83.70
Iowa Public Employees	With.		31,371.19
Iowa Utilities Board	Svcs.		6,678.00
iWorq	Software		5,000.00
J & K Snowmobile	Svcs.		921.56
Jacobson-Westergard, Inc.	Svcs.		11,281.50
JCL Solutions	Svcs./Supp.		291.89
Jensen, Eugene	Svcs.		1,510.00
John Deere Financial	Parts		1,413.60
Johnston Autostores	Parts		3,899.56
Jones, David	Ref.		143.88
K & J Curb Grinding, Inc.	Svcs.		175.00
K & W Coatings, LLC	Svcs.		44,715.00
Kaltved, Tim J.	Reimb.		213.99

Kautz, Jeff	Reimb.	\$ 30.00
Kilgore, Kraig	Reimb.	200.00
Kimball Midwest	Supp.	617.77
Kiwanis Noon Estherville	Clayton-Qtrly. Dues	100.00
Knopik Sand & Gravel, Inc.	Rock	137.06
L.O.S.T. Revolving Funds	Transfer	109,000.00
Madison National Life Ins.	Ins.	1,038.20
Mediacom Business	Acct.	1,529.54
Menards - Spencer	Supp.	747.45
Menendez, Ronald	Svcs.	400.00
Merley, Sierra	Ref.	50.61
Misc. Culture & Recreation	Transfer	32,300.00
Moore, Laura	Ref.	180.20
Morisch, Bryan	Reimb.	30.00
Motor Inn, Inc.	Pickup-P.D.	28,123.50
Municipal Fire & Police Retirement	With.	17,619.24
Municipal Supply, Inc.	Supp.	3,859.72
Mustard, Don Jr.	Reimb.	111.24
Nationwide Retirement Solutions	With.	5,215.00
North Central Laboratories	Supp.	464.58
NorthStar Agency	Ins.	4,996.00
NorthStar Bank	Loan	119,211.98
Novelty Machine Co.	Supp.	160.62
Nuway - K&H Cooperative	Propane	216.00
Ohl, Dillon	Reimb.	102.61
O'Reilly Automotive, Inc.	Tool	181.96
Park & Rec	Transfer	0.00
Parks & Rec Construction Fund	Transfer	300,000.00
Parks & Rec Revolving Fund	Transfer	30,000.00
Pelzer Law Firm, LLC	Svcs.	440.00
Peta, Chad	Ins.	1.00
Petty Cash	Postage Due	27.70
Pit Pros, Inc.	Svcs.	56,678.93
Pomps Tire Service, Inc.	Svcs.	71.69
Pool Project	Transfer	150,000.00
Pratt, Brice	Svcs.	80.00
Presto-X	Svcs.	85.00
Pro Cooperative Cardtrol	Fuel	14,567.78
Productivity Plus Account	Svcs.	4,626.63
Quill Corporation	Books	109.90
R & D Industries, Inc.	Svcs.	1,900.00
Ramboll Consulting Inc.	Svcs.	750.00
Randy's Body & Wrecker, Inc.	Svcs.	224.00
Regional Wellness Center	With.	25,794.39

Reineke, Bethany	Svcs.	\$ 25.00
Resco	Supp.	14,661.34
Rezac, Josh	Ref.	14.94
Rhomar Industries, Inc.	Supp.	600.81
River Valley Telecommunications	Svcs.	498.06
S & R Auto & Tire, Inc.	Svcs.	545.04
Salt Source, LLC	Salt	56,678.37
Sande Construction	Svcs.	337,679.64
Saunders, Traci	Ref.	92.41
Schmitz, Ian	Reimb.	150.00
Secretary of State	Notary-Burton & Miller	60.00
Shatto, Brent	Reimb.	37.43
Smart Technology Team Solutions	Svcs.	2,228.79
Smith, Isaiah	Ref.	84.10
Spee Dee Delivery Service	Svcs.	71.69
Stalls Farm & Home Dist., Inc.	Parts	11.94
Stanard & Associates, Inc.	Supp.	87.00
Standard, The	Ins.	257.47
Staples Credit Plan	Supp.	369.42
State Hygienic Lab-Univ. of	Svcs.	695.00
TIF #1 - Industrial Park	Transfer	1.77
Treasurer, State of Iowa	Taxes	27,144.00
U. S. Postal Service	Svcs.	745.76
Unitypoint Clinic-Occ. Med.	Svcs.	336.00
USA Bluebook	Supp.	324.75
Utility Equipment Co.	Parts	977.60
Valley Contracting, Inc.	Svcs.	1,020.00
VanLangen, Greg	Reimb.	50.00
Verizon Wireless	Reimb.	261.09
Wages/Salaries	Wages/Salaries	199,252.36
Wagner, Jackson	Ref.	109.60
Wastewater Admin.	Transfer	11,608.33
Wastewater Fund	Transfer	7,500.00
Watch Guard Video	Svcs.	4,280.00
Wellmark Blue Cross/Blue Shield	Ins.	74,255.58
Werts Janitorial	Svcs.	30.00
Wesco Receivables Corp.	Supp.	25,948.36
Western Area Power Admin.	Power	28,681.89
White Tools, LLC	Tools	177.20
Woodworkers Shop, The	Svcs.	<u>750.00</u>
		\$ 2,629,463.81

Disbursements by Fund

Airport \$9,597.48; Debt Svc. \$40,161.56; Econ. Dev. Rev. \$1,768.00; Elect. Fund \$438,348.64; Equip. Rev.-Gen. \$32,403.50; FICA & IPERS \$22,550.60; Garage Fund \$27,038.92; General Fund \$231,911.65; Group Ins. \$43,979.56; Ind. Park \$137,172.04; L.O.S.T. Fund \$309,588.25; L.O.S.T. Rev. \$32,682.50; Oakridge TIF \$1.77; Parks & Rec Constr. \$1,053.93; Parks & Rec Rev. \$300,577.60; Police Misc. \$792.49; Police Ret. \$12,647.68; Pool Proj. \$343,837.64; Road Use Tax \$8,240.00; Self-Funded Ins. \$74,255.58; WWT Fund \$167,167.91; Water Fund \$156,114.15; Water Emerg. \$38,120.00; TOTAL \$2,430,211.45

Receipts

Airport \$1,307.58; Airport Rev. \$5,000.00; Debt Svc. \$201,280.93; Econ. Dev. Rev. \$50,000.00; Elect. \$584,813.39; Elect. Aerial Svc. \$135.00; Elect. Emerg. \$137,172.04; Emerg. Levy \$1,567.72; Equip. Rev.-Ent. \$13,632.93; Equip. Rev.-Gen. \$22,039.16; FICA & IPERS \$9,761.37; General \$261,739.58; Group Ins. \$17,484.63; Ind. Park \$72,526.52; L.O.S.T. Rev. \$69,000.00; Oakridge TIF \$1.77; Parks & Rec Constr. \$294,581.79; Park & Rec Rev. \$5,000.00; Police Misc. \$383.00; Police Ret. \$6,163.13; Pool Proj. \$163,058.21; Self-Funded Ins. \$53,963.79; WWT Fund \$211,395.25; WWT Sinking \$11,608.33; Water Fund \$204,790.71; TOTAL \$2,398,406.83

Resolution No. 2298Sale of Real Estate515 6th Avenue North

Mayor Pro-tem Clark opened the public hearing on the proposed sale of West ½ Lot 4, Block 11, Ridley's Addition (515 6th Ave. No.) to John McCorkell. No written or oral objections were heard, and the public hearing was closed.

Seylar introduced Resolution No. 2298 entitled "RESOLUTION AUTHORIZING SALE OF REAL ESTATE AND EXECUTION OF DEED WEST ½ LOT 4, BLOCK 11, RIDLEY'S ADDITION (515 6TH AVENUE NORTH) TO ESTHERVILLE, IOWA, EMMET COUNTY, IOWA, and moved its adoption, which was seconded by Heckard. VOTE: ayes: Seylar, Carlin, Haukoos, Clark, Gage, Heckard--6 absent: Goebel--1

Change Order #12021 Street ImprovementsMurray Road Repair

City Clerk Burton presented Change Order #1 in the amount of \$37,465.26 to Beck Excavating for additional work related to the 2021 Street Improvements Project - Murray Road Repair for approval.

Moved by Seylar, seconded by Gage to approve Change Order #1 in the amount of \$37,465.26 to Beck Excavating. VOTE: ayes--6 absent: Goebel--1

Pay Estimate #3Swimming Pool Project

Pay Estimate #3 for \$337,679.64 to Sande Construction for the swimming pool project was presented for approval.

Moved by Carlin, seconded by Haukoos to approve Pay Estimate #3 for \$337,679.64 to Sande Construction. VOTE: ayes--6 absent: Goebel--1

Street Closing Request

A written request to close Dan Bur Drive from Trinity Park at the corner of 20th Ave. No. to 18th Ave. No. for a community block party on Sun., Aug. 22 from 10:30 a.m. to 2:00 p.m. with Sun. Aug. 29, same time frame, as a tentative rain date.

Moved by Gage, seconded by Carlin to approve the closure of Dan Bur Drive from 20th Ave. No. to 18th Ave. No. for a community block party on Sun., Aug. 22 from 10:30 a.m. to 2:00 p.m. with Sun. Aug. 29, same time frame, as a tentative rain date. VOTE: ayes--6 absent: Goebel--1

Fireworks Permits

The following fireworks permit was presented for approval:

- a. George Condon at 502 W. 14th Ave. No. on Sat., July 3 and Sun., July 4 from 7:00 p.m. to 11:00 p.m.

Moved by Carlin, seconded by Heckard to approve the above fireworks permit with the condition that if there is a burn ban the permit is null and void. VOTE: ayes--6 absent: Goebel--1

Resolution No. 2299Proposed Vacation of Parking Easement1742 Central Avenue

River Foods, Inc. dba Hardees is requesting the vacation of the easement over the Southeast portion of Lot 129 for parking of up to ten (10) cars.

Gage introduced Resolution No. 2299 entitled "RESOLUTION SETTING HEARING ON VACATION OF EASEMENT OVER THE SOUTHEAST PORTION OF LOT 129" and moved its adoption, which was seconded by Carlin. (This resolution sets June 21, 2021 at 5:00 p.m. in the Council Chambers as the time and place for the public hearing.) VOTE: ayes: Gage, Heckard, Seylar, Carlin, Haukoos, Clark--6 absent: Goebel--1

Public Forum

- a. Swinging bridge repair
- b. Tire recycling business

Adjournment

Moved by Carlin, seconded by Heckard to adjourn the meeting at 5:32 p.m. VOTE: ayes--6 absent: Goebel--1

Julie Clark, Mayor Pro-tem

ATTEST:

Elizabeth Burton, City Clerk