

COUNCIL PROCEEDINGS

Regular City Council Meeting: Tuesday, July 6, 2021 (5:00 p.m.)

Mayor/Council Present: Mayor J. May presiding--1; G. Haukoos, J. Clark, A. Goebel, R. Gage, G. Heckard, D. Seylar; B. Carlin--7

Council Absent: None--0

Staff Present: G. VanLangen, E. Burton, L. Hevern, B. Shatto, P. Clayton, J. Finn--6

Media Present: E. Funston (KILR), A. Petersen (EN), George Bower (KICD)--3; via Zoom: (KUOO)--1

Others Present: David & Lynda Hoffman--2

Minutes

Moved by Seylar, seconded by Goebel to approve the minutes of the June 21, 2021 council sessions. VOTE: ayes--7

Standing Committee Reports

a. Finance Committee - July 1

Bills

Moved by Haukoos, seconded by Carlin to approve the bills for the month of June, 2021. VOTE: ayes--7

A & B Business Solutions, Inc.	Maint.	\$	141.65
Access Systems, Inc.	Maint.		1,054.13
Ace Hardware, Inc.	Supp.		1,284.01
AED Superstore an Allied 1	Subsc.		160.49
AFSCME/Iowa Council 61	With.		402.00
Alig Backhoe & Construction	Svcs.		64,599.50
Alpha Wireless Communication	Equip.		5,240.83
Amaril Uniform Company	Shirts		1,087.56
Anderson, Zach	Svcs.		80.00
Aramark Uniform Services	Svcs.		40.00
AT&T Mobility	Acct.		580.72
August Enterprises, LLC	Svcs.		647.00
Avera Holy Family Health	Svcs.		2,063.16
Baker & Taylor Books	Books		953.35
Bank Plus	With.		12,050.00
Beck Excavating, Inc.	Svcs.		198,730.24
Behrens, Kathryn	Ref.		67.64
Black Hills Energy	Acct.		5,555.44
Blacktop Service Company	Svcs.		48,376.25
Bolton & Menk, Inc.	Svcs.		482.00
Bomgaars Supply	Supp.		1,274.35
Border States Industries, Inc.	Supp.		1,648.45

Bryan Rock Products, Inc.	Svcs.	\$	168.25
Campus Cleaners & Launderers	Svcs.		34.81
Center Point Large Print	Books		218.10
CenturyLink	Acct.		274.22
Clayton, Andrew	Reimb.		430.85
Clayton, Penelope A.	Reimb.		50.00
Cogran Systems	Registrations		582.50
Collection Services Center	Svcs.		222.92
Constellation NewEnergy	Power		4,228.28
Core & Main, LP	Supp.		2,912.00
Corn Belt Power Coop.	Power		1,035.08
Crouser, Kodee	Ref.		140.72
Debt Service Fund	Transfer		27,023.09
Decker Sporting Goods	Supp.		407.25
Delta Dental of Iowa	Ins.		2,113.27
Demco, Inc.	Supp.		107.75
DGR Engineering	Svcs.		3,062.40
Diamond Vogel Paint Center	Paint		233.63
Digital-Ally, Inc.	Supp.		90.00
Donovan, Dan	Reimb.		159.42
Drain Man Mr., LLC	Svcs.		340.00
Duitsman Plumbing & Heating	Svcs.		2,295.85
Eagle Construction, Inc.	Svcs.		354,140.50
East Side Cemetery Assn.	Pay.		18,000.00
ECCOG Recycling	Svcs.		500.00
Edwards, Don	Reimb.		1,173.15
Electric Emergency Fund	Transfer		502,714.07
Electric Pump, Inc.	Svcs.		4,068.52
Elliott Equipment Co.	Parts		4,289.59
Emmet County Auditor	Pay.		7,911.05
Emmet County Public Health	Svcs.		105.00
Emmet County Recorder	Svcs.		34.00
Emmetsburg Ford	Svcs.		501.47
Enerson, David P.	Svcs.		1,050.00
Equipment Rev.-Enterprise	Transfer		13,632.93
Equipment Rev.-General	Transfer		22,039.16
Estherville Area Chamber	Pay.		120.00
Estherville Aviation, Inc.	Fees		3,102.75
Estherville, City of	Acct./Ins.		88,342.85
Estherville Communications	Svcs.		84.00
Estherville Housing	Rent		10,900.00
Estherville News	Publications		1,296.43
Estherville Printing Co.	Svcs.		631.25
Estherville Veterinary	Svcs.		165.00

Expertpay	Svcs.	\$	179.07
Fairchild Manufacturing, Inc.	Svcs.		5,282.00
Faronics Technologies, Inc.	Fees		66.60
Fast Lane Motor Parts, LLC	Supp.		612.97
Fastenal	Supp.		594.91
Feld, Ed M. Equip. Co., Inc.	Parts		5,370.06
Ferguson Waterworks	Supp.		20,280.00
Flexible Plastics, Inc.	Supp.		6,304.23
Foundation Analytical Laboratories	Svcs.		2,021.25
Fox International, Inc.	Parts		1,029.04
Fredrickson, Mike	Svcs.		865.98
Fredrickson, Paul	Svcs.		490.00
Frerichs, Joel	Ref.		197.59
Friesner, Brad	Reimb.		50.00
Galls, LLC	Supp.		802.63
Gardner, Gary	Svcs.		320.00
Gardner, Lucas	Svcs.		200.00
General Fund	Transfer		180,472.22
Girl & A Bucket Cleaning	Svcs.		444.80
Glock Professional, Inc.	Fees		250.00
Hach Company	Supp.		1,775.43
Hawkins, Inc.	Supp.		4,568.34
Heartland Security Service	Fees		127.59
Helmich Chiropractic Clinic	Svcs.		30.00
Hevern, Lyle	Reimb.		50.00
Hiway Truck Equipment	Parts		51.34
Homefront Protective Group	Fees		850.00
Hotsy Corporation	Parts		223.62
Humboldt Engraving	Svcs.		175.00
IMWCA	Ins.		61,157.00
Inland Truck Parts Co.	Parts		2,269.24
Inman Electric Co., Inc.	Supp.		2,633.57
Iowa Assoc. Municipal Utilities	Fees		2,160.00
Iowa County Attorneys Assoc.	Fees		70.00
Iowa Lakes Comm. College	Power		15,829.50
Iowa Lakes Electric Coop.	Power		255,082.00
Iowa Lakes Regional Water	Acct.		120.24
Iowa League of Cities	Dues		3,162.00
Iowa Pump Works, Inc.	Submersible Pump		9,880.81
Iowa State University	Fees		100.00
Irby, Stuart C., Co.	Supp.		1,990.20
J & J Trailer Sales & Weld	Supp.		159.00
J & K Snowmobile	Svcs.		838.98
Jacobson-Westergard, Inc.	Svcs.		13,423.45

JCL Solutions-Spencer	Supp.	\$	1,000.66
Jensen, Eugene	Svcs.		160.00
John Deere Financial	Parts		96.87
Johnson, Michael	Reimb.		187.21
Johnston Autostores	Supp.		2,486.88
Keltek, Inc.	Svcs.		25,310.45
Kiesler's Police Supply, Inc.	Supp.		470.48
Kimball Midwest	Supp.		1,909.75
Koenig Portable Toilets	Svcs.		25.00
Lakes Plumbing, Heating & Cooling	Svcs.		6,425.35
Larsen, Emily	Svcs.		30.00
Lauria, Thomas	Ref.		59.11
Leal, Pablo	Svcs.		40.00
M. E.'s Body Shop	Svcs.		608.10
Madison National Life Ins.	Ins.		886.39
McMurrin, Sincere	Svcs.		60.00
Mediacom Business	Acct.		1,479.12
Menendez, Ronald	Svcs.		400.00
Mercy One Siouxland Occu.	Svcs.		1,782.00
Mid-American Technology, Inc.	Svcs.		482.00
Mid-American Research Chemicals	Supp.		2,521.95
Mid-Iowa Solid Waste Equip.	Svcs.		3,050.59
Moeding, Dana	Svcs.		1,040.00
MPH Industries, Inc.	Svcs.		3,858.00
Municipal Supply, Inc.	Supp.		437.89
Musco Sports Lighting, LLC	Svcs.		307.89
Nationwide Retirement Solutions	With.		1,705.00
Nebraska Hoist & Crane, LLC	Svcs.		663.40
Nelson, Andrea	Svcs.		60.00
Nelson, Wade Jr.	Svcs.		600.00
Nielsen, K.C., Ltd.	Mower		8,650.00
North Central Laboratories	Supp.		1,014.75
North Iowa Lumber & Design	Supp.		7,752.66
NorthStar Agency	Ins.		20.00
NorthStar Bank	Bonds		27,359.82
Northwest Iowa Planning	Dues		3,180.00
O'Reilly Automotive, Inc.	Parts		3.99
Otis Elevator Company	Svcs.		4,733.88
Pelzer Law Firm, LLC	Svcs.		996.50
Perea, Alex	Svcs.		150.00
Peterson, Jakob	Ref.		123.74
Pictometry International Co.	Svcs.		5,500.00
Pixler Electric	Svcs.		1,566.42
Pomps Tire Service, Inc.	Svcs.		418.80

Pooch, Mallory	Ref.	\$	95.49
Presto-X	Svcs.		85.00
Pro Cooperative Cardtrol	Gas/Fuel		4,493.48
Productivity Plus Account	Parts		333.83
Proquest, LLC	Svcs.		2,221.61
Quill Corporation	Supp.		134.25
R & D Industries, Inc.	Svcs.		950.00
Radiologist of North Iowa	Svcs.		22.00
Reineke, Matthew D.	Reimb.		7,833.44
Resco	Supp.		3,682.19
Road Machinery & Supplies	Parts		122.28
Rodriguez Chile, Per	Ref.		30.69
Rose, Scarlett	Ref.		46.41
S & R Auto & Tire, Inc.	Svcs.		415.54
Salt Source, LLC	Salt		31,054.92
Sande Construction	Svcs.		292,802.35
Schiltz, Ryan	Svcs.		80.00
Schmaus, Geoff	Reimb.		209.71
Schneider Geospatial, LLC	Svcs.		22,680.00
Singh, Inder	Ref.		237.38
Sioux Sales Co.	Supp.		2,190.00
Sirchie Acquisition Company	Supp.		484.15
Skarshaug Testing Lab, Inc.	Supp.		253.06
Spee Dee Delivery Service	Svcs.		71.84
Spencer Auto Parts	Parts		173.44
Stalls Farm & Home Dist., Inc.	Parts		891.25
Standard, The	Ins.		235.97
Staples Credit Plan	Supp.		1,497.48
Starnet - River Valley Telephone	Acct.		179.80
State Hygienic Lab-Univ. of	Supp.		235.50
Steffen Truck Equipment, Inc.	Parts		272.74
Storey Kenworthy	Supp.		70.28
Sunset Law Enforcement	Supp.		767.68
Syn-Tech Systems, Inc.	Svcs.		261.20
T&T Designs - Becca Bates	Svcs.		2,396.00
Treasurer, State of Iowa	Taxes		8,800.00
True Pitch, Inc.	Supp.		299.25
Tyler Technologies, Inc.	Maint.		336.88
UMB Bank, N.A.	Fees		500.00
U. S. Postal Service	Postage		741.50
U. S. Treasury	Taxes		265.37
USA Bluebook	Supp.		24.85
Utility Equipment Co.	Supp.		1,614.59
Van Roekel, Tyler	Reimb.		166.14

Van Langen, Greg	Reimb.	\$	50.00
Verizon Wireless	Acct.		150.54
Vermeer Sales & Service, Inc.	Parts		487.84
Wages/Salaries	Wages/Salaries		180,239.82
Wastewater Admin.	Transfer		11,608.33
Wastewater Fund	Transfer		7,500.00
Watch Guard Video	Svcs.		6,240.00
Wedebbrand, Evan	Svcs.		200.00
Weishaar, April	Ref.		100.03
Wellmark Blue Cross/Blue Shield	Ins.		61,103.67
Wenzel, Mark	Ref.		100.00
Werts Janitorial	Svcs.		30.00
Wesco Receivables Corp.	Supp.		3,089.09
Western Area Power Admin.	Power		21,605.29
Wheeler World, Inc.	Svcs.		445.85
White Tools, LLC	Tools		1,285.43
Woman to Woman Clinic	Ref.		825.00
Ziegler, Inc.	Parts		979.02
			<u>\$ 2,835,925.64</u>

Disbursements by Fund

Airport \$10,878.44; Airport Parallel Taxiway \$482.00; Cares Grant \$2,387.41; Debt Svc. \$500.00; Elect. Fund \$960,163.87; Emerg. Levy \$45,829.25; Equip. Rev.-Gen. \$35,657.28; FICA & IPERS \$4,487.50; Garage Fund \$26,578.85; General Fund \$204,344.86; Group Ins. \$47,362.54; Ind. Park \$2,714.07; L.O.S.T. Fund \$20,443.23; L.O.S.T. Rev. \$731.00; Police Misc. \$11,854.00; Pool Proj. \$359,804.85; Road Use Tax \$447,789.41; Self-Funded Ins. \$61,369.04; WWT Fund \$111,181.48; Water Fund \$301,396.74; TOTAL \$2,835,925.64

Receipts

Airport \$2,811.38; Debt Svc. \$29,211.67; Elect. \$525,456.47; Elect. Aerial Svc. \$105.00; Elect. Emerg. \$502,714.07; Emerg. Levy \$390.32; Equip. Rev.-Ent. \$13,632.93; Equip. Rev.-Gen. \$22,039.16; FICA & IPERS \$2,430.34; General \$325,092.89; Group Ins. \$4,353.25; Ind. Park \$2,714.07; L.O.S.T Rev. \$40,000.00; Police Misc. \$22,013.91; Police Ret. \$1,534.46; Pool Proj. \$50.00; Self-Funded Ins. \$66,439.66; WWT Fund \$162,378.27; WWT Sinking \$11,608.33; Water Fund \$153,050.26; TOTAL \$1,888,026.44

Approval of Liquor License

Moved by Goebel, seconded by Gage to approve change from Class E Liquor License for Casey's General Store #3034 at 1615 Central Ave.

Ordinance No. 785
Required Yield Signs

Administrator Clayton presented the suggested yield sign changes of adding a yield sign on So. 7th St. and So. 8th St. at 2nd Ave. So.

Seylar introduced Ordinance No. 785 entitled “AN ORDINANCE AMENDING AND REVISING TITLE II, DIVISION 1, CHAPTER 2, ARTICLE 6 OF THE CODE OF ORDINANCES OF THE CITY OF ESTHERVILLE, IOWA, REVISING SECTION 212.604 SPECIAL YIELD REQUIRED” and asked that it be placed on file.

Moved by Seylar, seconded by Heckard that the previously titled Ordinance No. 785 be considered for the second time. VOTE: ayes: Seylar, Carlin, Haukoos, Clark, Goebel, Gage, Heckard--7

Moved by Seylar, seconded by Heckard that the rule requiring the previously entitled ordinance be considered on three different council meetings be waived. VOTE: ayes: Seylar, Carlin, Haukoos, Clark, Goebel, Gage, Heckard--7

Moved by Seylar, seconded by Heckard that the proposed Ordinance No. 785 entitled “AN ORDINANCE AMENDING AND REVISING TITLE II, DIVISION 1, CHAPTER 2, ARTICLE 6 OF THE CODE OF ORDINANCES OF THE CITY OF ESTHERVILLE, IOWA, REVISING SECTION 212.604 SPECIAL YIELD REQUIRED” be finally passed and adopted. VOTE: ayes: Seylar, Carlin, Haukoos, Clark, Goebel, Gage, Heckard--7

Pay Estimate #2
Deer Creek Apartment Project

Pay Estimate #2 for \$182,115.50 to Eagle Construction for infrastructure improvements for Deer Creek Apartments was presented for approval.

Moved by Seylar, seconded by Heckard to approve Pay Estimate #2 for \$182,115.50 to Eagle Construction. VOTE: ayes--7

Nuisance

Greg Van Langen, Code Enforcement Officer reviewed the status on the nuisance located at 420 No. 6th St. An extension was previously given to get the property cleaned up, which was to be complete by July 6, 2021. The property has not been cleaned up and it was requested to issue citations for noncompliance.

Moved by Haukoos, seconded by Carlin that on July 19 at midnight the property will be cleaned up or a citation will be issued each week until the property is cleaned up. VOTE: ayes--7

Pay Estimate #4
Swimming Pool Project

Pay Estimate #4 for \$292,802.35 to Sande Construction for the swimming pool project was presented for approval.

Moved by Seylar, seconded by Goebel to approve Pay Estimate #4 for \$292,802.35 to Sande Construction. VOTE: ayes--7

Resolution No. 2303
FY 2021-22 Budget

City Clerk Burton provided information regarding the proposed amendment of the fiscal year 2021-22 Budget.

Haukoos introduced Resolution No. 2303 entitled “RESOLUTION TO PROVIDE FOR NOTICE OF HEARING ON PROPOSED AMENDMENT OF BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2022 FOR THE CITY OF ESTHERVILLE, IOWA” and moved its adoption, which was seconded by Goebel. (This resolution sets Aug. 2, 2021 at 5:00 p.m. in the Council Chambers as the time and place for the public hearing.) VOTE: ayes: Haukoos, Clark, Goebel, Gage, Heckard, Seylar, Carlin--7

Flood Plain Management Ordinance

Administrator Clayton presented a proposed ordinance amending the City Code regarding flood plain management for review.

Rural Housing Readiness Assessment
Community Engagement Requests

Mayor May presented the council with the following requests from the RHRA Community Engagement Committee. They have requested to create an ad hoc committee on Diversity, Equity, and Inclusion (DEI) and for funding in the amount of \$1,019 to purchase books as part of a community engagement project.

Moved by Carlin, seconded by Heckard to approve creating an ad hoc committee on Diversity, Equity, and Inclusion (DEI) and funding in the amount of \$1,019 to purchase books as part of a community engagement project.

Public Forum

- a. Census numbers will be out in Sept.
- b. Pool - employment of life guards.

Updates

- a. Clean-up
- b. Cemetery - Clean-up began this morning (July 6)
- c. 18 fireworks complaints and 2 grass fires in town.

Adjournment

Moved by Carlin, seconded by Clark to adjourn the meeting at 5:50 p.m. VOTE: ayes--7

Joseph M. May, Mayor

ATTEST:

Elizabeth Burton, City Clerk