

COUNCIL PROCEEDINGS

- Regular City Council Meeting: Tuesday, January 3, 2023 (5:00 p.m.)
- Mayor/Council Present: Mayor K. Billings presiding--1; J. Heckard, J. Clark, A. Goebel, R. Gage, G. Heckard, D. Seylar, B. Carlin--7
- Council Absent: None--0
- Staff Present: G. VanLangen, E. Burton, P. Clayton, B. Shatto--4; via Zoom: K. Olson--1
- Media Present: E. Funston (KILR), A. Petersen (EN)--2; via Zoom: KUOO--1
- Others Present: None--0

Minutes

Moved by Goebel, seconded by Seylar to approve the minutes of the Dec. 19, 2022 council sessions. VOTE: ayes--7

Standing Committee Reports

- a. Finance Committee - Dec. 28
- b. Labor Relations Committee - Dec. 28

Petitions and Communications

- a. Finance Comm. Budget Agendas

Bills

Moved by Carlin, seconded by Clark to approve the bills for the month of Dec., 2022. VOTE: ayes--7

A & B Business Solutions, Inc.	Maint.	\$	73.79
ABM Equipment & Supply, LLC	Part		95.00
Access Systems	Maint.		1,180.58
Ace Hardware, Inc.	Parts/Supplies		869.27
Adams, Chris	Ref.		178.64
Aflac Benefit Services	Ins.		1,116.28
Airport Apron Rehab.	Transfer		45,000.00
Airport Revolving	Transfer		75,000.00
Alpha Wireless Communications	Svcs.		179.82
Alvarado, Margarita	Ref.		170.11
Amaril Uniform Company	Supp.		2,726.70
Araguz, Josue	Ref.		48.18
Assured Partners Great Plains	Svcs.		2,200.00
AT&T Mobility	Acct.		281.60
Automatic Systems Co.	Part		164.38
Baker & Taylor Books	Books		661.98
Bank Plus	With.		20,350.00
Biblionix, LLC	Subsc.		2,530.00

Black Hills Energy	Acct.	\$	11,820.85
Blum Leonard Insurance	Ins.		30.00
Bolton & Menk, Inc.	Svcs.		410.00
Bomgaars Supply	Supp.		685.77
Border States Industries, Inc.	Supp.		918.00
Brosh, Shelby	Ins.		1.00
Burton, Elizabeth	Reimb.		23.53
C & G Manufacturing, LLC	Supp.		38.75
Card Services	Misc.		862.99
Center Point Large Print	Books		230.10
CenturyLink	Acct.		336.05
City Laundering Co.	Svcs.		42.08
Clayton, Andrew	Reimb.		51.09
Collection Services Center	Svcs.		942.44
Community Ambulance Service	Pay.		45,500.00
Constellation NewEnergy	Power		3,150.49
Corn Belt Power Coop.	Power		1,426.82
Coverttrack Group, Inc.	Supp.		670.00
Debt Service Fund	Transfer		48,813.00
Delta Dental of Iowa	Ins.		2,425.08
Demco, Inc.	Supp.		167.03
DGR Engineering	Svcs.		2,394.00
ECCOG	Svcs.		26,044.84
Electric Fund	Transfer		1,958.33
Emmet County Auditor	Pay.		9,035.27
Equipment Rev.-Enterprise	Transfer		14,495.50
Equipment Rev.-General	Transfer		24,798.92
Estherville Area Chamber	Pay.		1,780.11
Estherville Aviation, Inc.	Fees		3,753.77
Estherville, City of	Acct./Ins.		85,776.56
Estherville Communications	Acct.		340.59
Estherville Housing	Rent		11,200.00
Estherville Iron & Metal	Svcs.		304.50
Estherville News	Publication		944.04
Estherville Printing Co.	Svcs.		3,448.97
Expertpay	Svcs.		358.14
Fastenal	Supp.		431.39
Flexible Plastics, Inc.	Supp.		5,880.64
Forge & Build	Supp.		519.52
Foundation Analytical Laboratories	Supp.		808.00
Galls, LLC	Supp.		157.36
Garage Fund	Transfer		39,714.18
General Fund	Transfer		140,087.75
H&D Underground, Inc.	Svcs.		16,285.00

Harris, Weston	Ins.	\$	1.00
Harris, Hunter	Ins.		1.00
Harvey Phillips Foundation	Svcs.		236.50
Hawkins, Inc.	Supp.		8,252.03
Heartland Security Service	Svcs.		125.70
Held, Brad	Reimb.		5,000.00
Hy Vee, Inc.	Supp.		34.02
Iowa Dept. of Natural Resources	Permit		85.00
Iowa Lakes Comm. College	Power/Class		22,793.22
Iowa Lakes Electric Coop.	Power		202,361.00
Iowa Lakes Regional Water	Acct.		89.24
Iowa Library Association	Fees		360.00
Iowa One Call, Inc.	Svcs.		68.40
Iowa Prison Industries	Supp.		375.21
Iowa Public Employees	With.		38,226.66
Irby, Stuart C., Co.	Supp.		652.70
JCL Solutions-Spencer	Supp.		14.98
John Deere Financial	Supp.		118.43
Kapp's Fire Extinguisher	Svcs.		1,172.90
Keltek, Inc.	Parts		7,924.58
Kimball Midwest	Parts		1,070.66
King, Hunter	Ins.		1.00
Kiwanis Noon Estherville	Dues		100.00
Krause, Robert	Ins.		1.00
Laidig, Lane	Svcs.		5,000.00
Lopez, Elio	Ref.		108.14
Madison National Life Insurance	Ins.		1,459.13
Matheson Tri-Gas, Inc.	Svcs.		255.85
McGraith, Samantha	Ref.		156.31
Mediacom Business	Acct.		1,196.26
Menendez, Ronald	Svcs.		400.00
Merchant Services	Svcs.		3,495.37
Microbac Laboratories, Inc.	Svcs.		34.50
Mid-American Research Chemicals	Supp.		4,307.51
Morphew, Sarah	Svcs.		541.70
Municipal Fire & Police Retirement	With.		22,909.92
Municipal Supply, Inc.	Part		255.93
Napa Auto Parts	Parts		276.81
Nationwide Retirement Solutions	With.		2,745.00
North Central Laboratories	Supp.		498.18
NorthStar Agency	Ins.		129.00
NorthStar Bank	Fed. With.		61,892.93
Novelty Machine Co.	Supp.		6,589.90
Nuway - K&H Cooperative	Propane		398.00

One Office Solution	Supp.	\$	159.00
O'Reilly Automotive, Inc.	Parts		239.70
Parks & Rec. Construction Fund	Transfer		115,000.00
Pelzer Law Firm, LLC	Svcs.		650.75
Peters, Dave	Ins.		1.00
Petty Cash	Postage		36.67
Plows Plus, Inc.	Parts		648.43
Police Legal Sciences	Fees		1,200.00
Presto-X	Svcs.		96.05
Pro Cooperative Cardtrol	Gas/Fuel		30,892.48
Productivity Plus Account	Parts		376.00
R & D Industries, Inc.	Svcs.		950.00
Regional Transit Authority	Pay.		1,875.00
Regional Wellness Center	With.		329.61
Rodriguez, Rosalia	Ins.		1.00
Rolfson, Julia	Svcs.		150.00
S & R Auto & Tire, Inc.	Svcs.		144.65
Shatto, Brent	Reimb.		72.99
Sieverts Furniture & Floor	Svcs.		6,867.40
Singh, Inder	Ref.		484.33
Smart Technologies	Supp.		261.67
Snyder Logging & Tree Service	Svcs.		52,000.00
Spee Dee Delivery Service	Svcs.		62.93
Spencer Daily Reporter	Subsc.		99.00
Standard, The	Ins.		225.22
Staples Credit Plan	Supp.		485.09
State Hygienic Lab.-Univ. of	Svcs.		114.50
Step Saver, Inc.	Salt		15,800.00
Streicher's, Inc.	Supp.		268.01
Tatman, Anthony Dr.	Svcs.		25.00
TIF #1 - Industrial Park	Transfer		666.67
Treasurer, State of Iowa	Taxes		24,692.18
Truck Center Companies	Parts		342.72
Tyler Business Forms	Supp.		490.93
Tyler Technologies, Inc.	Fees		371.41
UMB Bank, N.A.	Bonds		1,100.00
U. S. Postal Service	Postage		930.13
USA Bluebook	Supp.		474.53
Valley Contracting, Inc.	Svcs.		1,800.00
Verizon Wireless	Acct.		40.01
Wages/Salaries	Wages/Salaries		219,893.39
Wastewater Admin.	Transfer		11,727.50
Wastewater Fund	Transfer		7,500.00
Wellmark Blue Cross/Blue Shield	Ins.		68,000.00

Werts Janitorial	Svcs.	\$	35.00
Wesco Receivables Corp.	Parts		111.28
Western Area Power Admin.	Power		31,662.35
White Tools, LLC	Tools		554.75
Wieck, Paige	Ref.		137.94
Williams & Company, P.C.	Svcs.		13,000.00
Ziegler, Inc.	Supp.		386.00
TOTAL		\$	<u>1,677,037.72</u>

Disbursements by Fund

Airport \$125,702.92; Cares Grant \$6,983.38; Debt. Svc. \$1,100.00; Elect. Fund \$457,593.58; Elect. Emerg. \$666.67; Equip. Rev.-Gen. \$7,924.58; FICA & IPERS \$21,928.67; Garage Fund \$21,739.61; General Fund \$303,837.90; Group Ins. \$43,572.57; Ind. Park TIF \$666.67; L.O.S.T Fund \$18,217.72; L.O.S.T. Rev. \$204.99; Parks & Rec. Rev. \$115,000.00; Police Misc. \$827.36; Police Ret. \$16,442.85; Self-Funded Ins. \$70,200.00; Snow Equip. \$410.00; WWT Fund \$106,018.97; WWT Sinking \$24,969.16; Water Fund \$113,136.73; TOTAL \$1,457,144.33

Receipts

Airport \$50,816.33; Debt. Svc. \$66,299.05; Elect. Fund \$523,670.68; Elect. Aerial Fund \$165.00; Emerg. Levy \$2,692.30; Equip. Rev.-Ent. \$35,995.50; Equip. Rev.-Gen. \$24,798.92; FICA & IPERS \$13,948.47; Garage \$39,814.18; General Fund \$307,999.35; Group Ins. \$32,682.57; Ind. Park TIF \$10,272.14; Parks & Rec. Rev. \$115,000.00; Police Ret. \$10,505.14; Pool Proj. \$8,425.00; Self-Funded Ins. \$56,338.28; WWT Fund \$151,795.58; WWT Sinking Fund \$11,727.50; Water Fund \$134,965.25; TOTAL \$1,597,911.24

Commercial & Residential
Property Tax Exemption

City Clerk Burton presented information on the application for property tax exemption for the following properties:

Commercial

- a. Jeff Schichtl 14 No. 2nd St.

Residential

- a. Chad Prust 6 Alexander Rd
b. Dale Bradley 914 No. 12th St.
c. Dennis Johnson 2014 5th Ave. No.
d. Sam Morris 1802 No. 7th St.
e. Susie Jensen 327 No. 20th St.
f. Fulberto Rodriguez 202 So. 9th St.
g. Dorothy Ross 1015 2nd Ave. So.
h. David Seylar 519 No. 7th St.
i. Marty Bohm 1408 3rd Ave. So.
j. Chris & Shannon Schiltz 2121 No. 6th St.

Moved by Carlin, seconded by Goebel to approve the request for property tax exemption for the above Commercial and Residential properties under the City's Urban Revitalization Plan.
VOTE: ayes--7

Nuisance Abatement
520 South 14th Street

Greg Van Langen, Code Enforcement Officer presented information regarding a nuisance on property located at 520 So. 14th St. Staff is requests authorization for the city attorney to proceed with nuisance proceedings on this property.

Moved by Gage, seconded by Carlin to authorize the City Attorney to proceed with abatement proceeding of the property at 520 So. 14th St. VOTE: ayes--7

Public Forum

- a. Empty Lots becoming parking lot.

Updates

- a. Budget Meeting Sat., Jan. 7 at 8:30 a.m.
- b. Christmas wrapping pickup will extend through Jan. 6.
- c. Snow Removal Budget.

Adjournment

Moved by Carlin, seconded by J. Heckard to adjourn the meeting at 5:27 p.m. VOTE: ayes--7

Kenny Billings, Mayor

ATTEST:

Elizabeth Burton, City Clerk