

MINUTES OF THE TRAEER CITY COUNCIL

The City Council of Traer, Iowa met in regular session on **Monday April 5th, 2021** at 7:00 p.m. at Municipal Hall.

ROLL CALL

Mayor Holden called the meeting to order with Council Members, Rausch, Holst, Kennedy, Erhardt and Schafer present.

APPROVAL OF AGENDA

MOTION by Schafer, seconded by Kennedy, that the agenda is approved. Motion approved unanimously with a roll call vote.

PUBLIC COMMENTS

Jared Bauch was present calling the council's attention to all the yard parking in town asking us to review our ordinances and maybe adopt an ordinance requiring concrete pads.

Scott Lycett was also present asking the council to allow 4-wheelers on City streets as permitted vehicles. The ordinance now does not allow 4-wheelers and Scott would like to see that changed.

COUNCIL APPOINTMENT

City Clerk Blaine swore in James Erhardt as the interim council person, replacing Steve Foster.

CONSENT AGENDA

MOTION by Holst, seconded by Rausch, that the minutes of the March 1st, 2021 meeting are approved. Motion approved unanimously with a roll call vote.

MOTION by Schafer, seconded by Kennedy, that the March Checks (#29093-29144), totaling \$96,059.18 are approved. Motion approved unanimously with a roll call vote.

STREET PROJECTS

MOTION by Kennedy, seconded by Rausch, approving RESOLUTION 04-05-21-01 Approving Distribution of Preliminary Official Statement. Motion approved unanimously with a roll call vote.

SALE OF CITY PROPERTY

Mayor Holden informed the council that he no longer is looking to purchase the City owned property at this time. He's had another opportunity arise. So at this time, this discussion has been tabled!

CONCERNS/COMMENTS/OTHER BUSINESS

The council discussed renewing their law enforcement contract with the Tama Co. Sheriff's Department. The council was made aware that the only real change to the contract was the 3% increase to the contract amount which covered wage increases and adjustments to FICA/IPERS. MOTION by Holst, seconded by Schafer, to approve renewing a contract with Tama Co. Sheriff's Department, starting 7/1/21, for \$10,388.00 for 200 hours of service per month. Motion approved unanimously with a roll call vote.

The Taylor Park Shelter House was discussed and plans submitted by Joe Roy at True Builders were reviewed. The plans reviewed feature a 30' by 60' building to replace the building lost in the derecho. The design features an "open area" end that would be covered by an awning along with a screened in enclosed area, similar to what was there. MOTION by Rausch, seconded by Kennedy, to move forward with the design submitted by True Builders. Motion approved unanimously with a roll call vote.

DEPARTMENT REPORTS

Chairman Kennedy informed the council that she had ordered chemical, and starter supplies for the pool. She still has not had any interest in the pool manager position and mentioned may be getting someone at the City office certified to operate the pool as a CPO (certified pool operator), and then hiring a couple other part-time managers to run the day to day. Advertising in local schools and newspapers will be the next step to try to recruit help, but the City might have to look at internal options to get the pool up and running.

There being no further business, the meeting was adjourned.

PETE HOLDEN, MAYOR
HALEY BLAINE, CITY CLERK

**TRAER CHECK REGISTER APRIL
2021**

A.W.E SERVICE	Battery	182.95
AFLAC	Insurance	38.52
ALISON HOWARD	Library Hours	425.00
AMAZON.COM	Library Supplies	539.31
Aspro	Cold Mix	914.64
BASIC	Refund	100.00
Blue Cross & Blue Shield	Insurance	8,112.48
BOUND TREE MEDICAL L.L.C.	Amb. Supplies	290.85
Calhoun-Burns & Associates, Inc.	Services	4,332.75
CHAMPION ENTERPRISES, LLC	Repairs	239.00
CHRIS COOPER	Reimb.	50.00
CNC LUMBER & SUPPLIES	Bldg. Supplies	149.56
COOLEY SANITATION LLC	Garbage	10,155.00
D.A. DAVIDSON & CO.	Street Projects	1,000.00
DEBOEF GRINDING LLC	Debris Grinding	5,245.00
DIANE PANFIL	Reimb.	322.38
FORTERRA PIPE & PRECAST	Sewer Supplies	159.00
HOMETOWN FOODS	Misc. Supplies	16.91
IAMU	Membership/Training	835.09
Ingram Library Services	Library Supplies	712.79
JOHN DEERE FINANCIAL	Parts	268.17
KCL GROUP BENEFITS	Insurance	139.42
KIRSTIE SEDA	Refund	100.00
KYLE MESCH	Snow Removal	170.00
MASTERCARD	Misc. Supplies	102.50
MASTERCARD	Misc. Supplies	568.65
Municipal Pipe Tool Co., LLC	Sewer Cleaning	11,265.54
NAPA AUTO PARTS	Misc. Supplies	496.02
NEIL FRIZZELL	Class Reimb.	170.00
North Tama Community Schools	Option Tax	5,000.00
PHYSICIAN'S CLAIMS COMPANY	Amb. Billing	987.15
QUILTMAKER	Library Subscription	31.97
SINCLAIR	Fuel	1,842.18
SMALL BUT MIGHTY	Refund	100.00
STOREY KENWORTHY	Office Supply	264.93
Tama Co. Extension Office	Refund	200.00
TAMA CO. SHERIFF'S OFFICE	Contract	10,192.00
TAMA/GRUNDY PUBLISHING	Paper Subscription	65.00
TAMA/GRUNDY PUBLISHING	Legals	422.13
TIMES-REPUBLICAN	Paper Subscription	236.60
TRAER MUNICIPAL UTILITIES	Utilities	7,688.75

TRAER MUNICIPAL UTILITIES	Office Services	9,000.00
Traer Shaker Gallery	Option Tax	6,000.00
Traer Theatre Inc.	Option Tax	5,000.00
U.S. CELLULAR	Cell Phones	153.84
VERMEER	Oil	19.88
VIRGINIA GAY HOSPITAL & CLINICS	Drug Testing	25.00
WENDLING QUARRIES INC.	Rock	797.77
WEX BANK	Fuel	253.38
WHANNEL'S HARDWARE	Misc. Supplies	78.99
WINDSTREAM	Office Phone	68.39
WINDSTREAM	Phone/Fax	529.69
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		96,059.18

MAR 2021 REVENUES

GENERAL FUND	\$84,415
SPECIAL REVENUE FUND	\$11,873
DEBT SERVICE FUND	\$12,239
CAPITAL PROJECTS	\$0
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	\$108,527

**MAR 2021
DISBURSEMENTS**

GENERAL FUND	\$106,141
SPECIAL REVENUE FUND	\$20,831
DEBT SERVICE FUND	\$0
CAPITAL PROJECTS	\$0
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	\$126,972

**MAR 2021 FUND
BALANCES**

GENERAL FUND	\$1,028,083
SPECIAL REVENUE FUND	\$395,760
DEBT SERVICE FUND	\$189,883
CAPITAL PROJECTS	\$0
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	\$1,613,726