

MINUTES OF THE TRAER CITY COUNCIL

The City Council of Traer, Iowa met in regular session on **Monday June 7th, 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.

VISITORS/PUBLIC COMMENT

Ellen Young spoke on behalf of the Winding Stairs Festival committee to just give an update to the council about what the festival will look like this year. The festival will be held August 12th-14th. She mentioned a big change this year will be the parade time, instead of 5pm it'll be taking place at 4pm. She also mentioned that the Chamber Car Cruise will be going on Saturday during the festival & many class reunions will be celebrated this year since last years were canceled due to COVID-19.

CONSENT AGENDA

MOTION by Rausch, seconded by Erhardt, that the minutes of the May 3rd, 2021 meeting are approved. Motion approved unanimously with a roll call vote.

MOTION by Holst, seconded by Kennedy, that the May Checks (#29196-29260) and ACH Payment (6012021), totaling \$516,269.44, are approved. Motion approved unanimously with a roll call vote.

BEER AND LIQUOR PERMITS

MOTION by Rausch, seconded by Schafer, to approve the license for Traer Short Stop. Motion approved unanimously with a roll call vote.

CIGARETTE/TOBACCO/NICOTINE/VAPOR PERMITS

MOTION by Erhardt, seconded by Holst, to approve permits for Traer Short Stop, and Sinclair Food Mart. Motion approved unanimously with a roll call vote.

2021 STREET IMPROVEMENT PROJECT

The next step in the street improvement project is setting a bid date for receiving bids and a public hearing date to discuss plans, cost, specifications, and form of contract going forward. MOTION by Schafer, seconded by Rausch, to set a bid date for receiving bids on the 2021 street improvement project for July 1st, 2021 at 2:00pm and to also set a public hearing date to discuss plans, specifications, form of contract and estimate cost for the 2021 street improvement project for Monday, July 12th at 7:00pm. Motion approved unanimously with a roll call vote.

VARIANCE REQUEST

On Thursday, May 27th, the Planning and Zoning board of adjustment met to discuss a variance request proposed to them by Nicole Hansen and LeRoy Staker. Hansen/Stake recently bought the lot at 212 6th Street, right next door to their current home, and are looking to put up a garage/shop on the lot. Their plan is to keep both parcels separate in case of someday selling the home they would be able to keep the garage/shop. The board of adjustment approved the request as long as all ordinance/covenants are being met and the building is aesthetically pleasing to the neighborhood. MOTION by Kennedy, seconded by Rausch, approving the variance request. Motion approved unanimously with a roll call vote.

There being no further business, the meeting was adjourned.

PETE HOLDEN, MAYOR
HALEY BLAINE, CITY CLERK

TRAER CHECK REGISTER JUNE 2021

ADAPCO	Mosquito Oil	4,308.15
ALISON HOWARD	Library Hours	450.00
AMAZON.COM	Library Supplies	561.34
AMERICAN BUSINESS PHONES	Annual Camera Fees	480.88
AMY LARSEN	Reimbursement	328.45
Aspro	UPM Cold Mix	936.84
AUDITOR OF STATE	Auditing Fees	8,954.38
Blue Cross & Blue Shield	Insurance	8,112.48
BOUND TREE MEDICAL L.L.C.	Amb. Supplies	153.00
CARRICO AQUATIC RESOURCES, INC	Pool Supplies/Chemical	3,246.73
CHRIS COOPER	Reimbursement	50.00
CNC LUMBER & SUPPLIES	Charges	4.98
COOLEY SANITATION LLC	Garbage	10,290.00
Demco Inc.	Library Supplies	70.51
DIANE PANFIL	Reimbursement	2,263.04
DONNA DEBOEF	Refund	100.00
EMS Learning Resources Center	CPR Cards	46.00
HOMETOWN FOODS	Misc. Supplies	21.41
HUDSON PRINTING COMPANY	Pool Ad	30.00
Ingram Library Services	Library Supplies	1,801.26
IOWA FINANCE AUTHORITY*	Sewer SRF Loan	53,490.25
JOHNSON CONTROLS FIRE PROTECTION	Service Contract	698.26
KCL GROUP BENEFITS	Insurance	139.42
KW ELECTRIC INC.	Service Call	263.50
L.L. OWENS & ASSOC.	Insurance	1,200.00
LIBRARY IDEAS LLC	Library Supplies	449.97
MARLA HLAS	Refund	100.00
MASTERCARD	Misc. Purchases	1,507.25
MERCYONE	Amb. Drugs	31.58
NAPA AUTO PARTS	Misc. Parts	365.55
PHYSICIAN'S CLAIMS COMPANY	Amb. Billing	1,608.18
PRECISION LAWN CARE	Park Mowing	1,530.00
PREMIER	Copier Contract	465.85
RACHEL KERN	Refund	100.00
RACOM CORPORATION	Amb. Service Call	210.00
Reuman's Clothing	Clothing/Mending	205.80
RICK & CHERLY POPELKA	Refund	100.00
SCHUMACHER ELEVATOR COMPANY	Annual Lib. Service	2,437.53
SCOTT LYCETT	Refund	100.00
SHAUN KENNEDY	Reimbursement	28.00
Simply Blooming	Funeral Arrangement	45.00
SINCLAIR	Fuel	772.79
SINCLAIR	Fuel	1,263.15
TAMA CO. SHERIFF'S OFFICE	Contract	10,192.00
TAMA CO. SOLID WASTE COMISSION	Clean-Up Fees	922.35
TAMA CO. SOLID WASTE COMISSION	1/2 Annual Fee	19,584.50

TAMA/GRUNDY PUBLISHING	Ads/Legals	1,255.94
THE PENWORTHY COMPANY	Library Supplies	286.24
TRAER CHAMBER OF COMMERCE	Picnic Fees	37.00
Traer Fire Dept.	Rural Reimb.	2,374.74
Traer Fire Dept.	1st Qtr Reimb.	6,803.83
TRAER MUNICIPAL UTILITIES	Utilities	4,934.51
TRAER MUNICIPAL UTILITIES	Office Services	9,000.00
U.S. CELLULAR	Phones	154.03
UMB BANK, N.A.	Loan Pymt	35,595.00
UMB BANK, N.A.	Loan Pymt	39,896.25
UMB BANK, N.A.	Loan Pymt	101,000.00
UMB BANK, N.A.	Loan Pymt	151,575.00
Veenstra & Kimm Inc.	Engineer Work	5,708.00
Veenstra & Kimm Inc.	Engineer Work	6,858.04
WENDLING QUARRIES INC.	Rock	4,350.00
WEX BANK	Amb. Fuel	321.98
WHANNEL'S HARDWARE	Hardware	1.10
WINDING STAIRS FESTIVAL	Option Tax Money	5,500.00
WINDSTREAM	Phone	70.08
WINDSTREAM	Phone/Fax	527.32
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		516,269.44

**Denotes ACH Payment*

MAY 2021 REVENUES

GENERAL FUND	\$76,288
SPECIAL REVENUE FUND	\$25,998
DEBT SERVICE FUND	\$18,444
CAPITAL PROJECTS	\$0
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	\$120,730

MAY 2021 DISBURSEMENTS

GENERAL FUND	\$155,466
SPECIAL REVENUE FUND	\$31,181
DEBT SERVICE FUND	\$328,066
CAPITAL PROJECTS	\$21,787
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	\$536,500

MAY 2021 FUND BALANCES

GENERAL FUND	\$1,094,497
SPECIAL REVENUE FUND	\$494,115
DEBT SERVICE FUND	\$437
CAPITAL PROJECTS	\$0
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	\$1,589,049