

MINUTES OF THE TRAER CITY COUNCIL

The City Council of Traer, Iowa met in regular session on **Monday October 5, 2020** at 7:00 p.m. at Municipal Hall.

ROLL CALL

Mayor Holden called the meeting to order with Council Members Holst, Rausch, Schafer and Foster answering roll call. Kennedy was absent.

APPROVAL OF AGENDA

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

VISITOR/PUBLIC COMMENT

Katherine Ollendieck was present to update the council on all the things going on with Tama County Economic Development. Darvin Graham with the North Tama Telegraph was also present to introduce himself to everyone.

CONSENT AGENDA

MOTION by Holst, seconded by Schafer, that the minutes of the September 14th, 2020 meeting are approved. Motion approved unanimously with a roll call vote.

MOTION by Foster, seconded by Rausch, that the September Checks (#28780-28831), total of \$73,652.56 are approved. Motion approved unanimously with a roll call vote.

BEER & LIQUOR PERMITS

MOTION by Holst, seconded by Schafer to approve the permit for Farm to Flame. Motion approved unanimously with a roll call vote.

CONCERNS/COMMENTS/OTHER BUSINESS

The council discussed placing stop signs back at the corner of Linn and 6th Street. That corner used to be a 3-way stop but a couple of years ago the 2 signs on 6th Street were removed. Recently the council has gotten some complaints about that corner and the lack of signs there. No action was taken at this time, as the council hopes to get more input and suggestions from surrounding neighbors before moving forward with anything.

As a follow-up from the last council meeting, the council members discussed the alleyway between 6th Street & Crestview. The council has agreed to keep this piece of land as city property and will send a letter to all connecting properties to remind them and/or make them aware of this.

Future street projects were discussed. An engineer from Veenstra & Kimm Inc. is coming to town to meet with Chris Cooper and to go over potential projects. There are lots of streets that need to be looked at, Walnut Street being a major one that will be a big undertaking. Cooper will provide a follow-up once the engineers have come & can give an idea of project costs. Future projects would take place next fiscal year.

There being no further business, the meeting was adjourned.

Check Register attached.

PETE HOLDEN, MAYOR
HALEY BLAINE, CITY CLERK

TRAER CHECK REGISTER OCT 2020

A.W.E SERVICE	Air Valve	189.37
AFLAC	Insurance	38.52
ALISON HOWARD	Library	575.00
ALLIANT ENERGY	Gas	1,091.51
AMAZON.COM	Library Purchases	419.60
Blue Cross & Blue Shield	Insurance	5,430.64
Calhoun-Burns & Associates, Inc.	Fees	1,545.35
CENTER POINT LARGE PRINT	Library Books	100.75
CHRIS COOPER	Reimbursement	50.00
CNC LUMBER & SUPPLIES	Misc. Supplies	76.67
COOLEY SANITATION LLC	Garbage	10,270.00
DANICA MINARD	Mermaid Lessons	90.00
ELLEN STOAKES	Refund	60.00
HENNINGER ELECTRIC	Library Work	1,325.00
HOMETOWN FOODS	Misc. Supplies	77.34
Ingram Library Services	Library Purchases	1,224.14
IOWA OUTDOORS	Library Subscription	15.00
JOHN DEERE FINANCIAL	Parts	120.86
KASSIDY ARP	Refund	30.00
KCL GROUP BENEFITS	Insurance	116.50
MANATT'S	Streets	4,833.00
MARTIN EQUIPMENT - CEDAR RAPIDS	Parts	278.30
MASTERCARD	Misc. Supplies	10.68
MASTERCARD	Misc. Supplies	1,611.17
MONAT BUILT	Ambulance Windows	2,472.00
Municipal Pipe Tool Co., LLC	Sewer	820.00
NORTHERN SAFETY CO., INC	Gloves	181.86
PHYSICIAN'S CLAIMS COMPANY	Amb. Billing	1,173.21
Powerplan	Misc. Supplies	680.15
PRECISION LAWN CARE	Park Mowing	2,477.50
ROSANNE FOSTER	Reimbursement	321.05
Shamrock Lawn Services	Lawn Care	68.00
STATE LIBRARY OF IOWA	Subscription	127.18
STOREY KENWORTHY	Office Supplies	222.50
SUPERIOR WELDING	Amb. Oxygen	120.82
TAMA CO. SHERIFF'S OFFICE	Contract	10,192.00
Tama County Treasurer	Taxes	652.00
The Sled Shed	Ignition Module	108.57
TINA RAUSCH	Lifeguard Reimb,	62.50
Traer Fire Dept.	Qtrly Reimbursement	1,639.37
Traer Fire Dept.	Qtrly Reimbursement	2,109.55
TRAER MUNICIPAL UTILITIES	Utilities	5,396.42
TRAER MUNICIPAL UTILITIES	Office Services	9,000.00
U.S. CELLULAR	Phones	152.30
UTILITY EQUIPMENT CO.	Sewer Pipe	172.64
VIRGINIA GAY HOSPITAL & CLINICS	Drug Testing	25.00
WENDLING QUARRIES INC.	Rock	696.88

WHANNEL'S HARDWARE	Misc. Supplies	129.77
WINDING STAIRS FESTIVAL	Grant Reimbursement	500.00
WINDING STAIRS FESTIVAL	TCF Reimbursement	4,000.00
WINDSTREAM	Phones	66.02
WINDSTREAM	Phones	505.87
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		73,652.56

SEPT 2020 REVENUES

GENERAL FUND	\$81,335
SPECIAL REVENUE FUND	\$37,288
DEBT SERVICE FUND	\$25,118
CAPITAL PROJECTS	\$0
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	\$143,741

SEPT 2020 DISBURSEMENTS

GENERAL FUND	\$85,467
SPECIAL REVENUE FUND	\$22,988
DEBT SERVICE FUND	\$0
CAPITAL PROJECTS	\$0
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	\$108,455

SEPT 2020 FUND BALANCES

GENERAL FUND	\$916,064
SPECIAL REVENUE FUND	\$287,507
DEBT SERVICE FUND	\$47,163
CAPITAL PROJECTS	\$0
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	\$1,250,734