

MINUTES OF THE TRAEER CITY COUNCIL

The City Council of Traer, Iowa met in regular session on **Monday, December 5th 2022** at 7:00 p.m. at Municipal Hall.

ROLL CALL

Mayor Holden called the meeting to order at 7:00pm with Council Members Rausch, Erhardt, Holst, Panfil and Kennedy present.

APPROVAL OF AGENDA

Mayor Holden had one request prior to starting the meeting, and that was to move the dog conversation from the bottom of the agenda towards the top, to have the discussion after the public comment portion. MOTION by Panfil, seconded by Rausch, that the agenda, and the change is approved. Motion approved unanimously with a roll call vote.

VISITOR COMMENT

Neighbors living on the east end of 2nd street were present to discuss the nuisances happening in their neighborhood. Holly Atkins spoke on behalf of her neighbors to express frustrations and concern over the condition of the property and lack of control for the dogs at 914 2nd Street. Concerns include the condition the home is in, the vehicles on the property that do not move, and the biggest complaint is the dogs. The numerous large dogs escape, and escape frequently, which is a violation of city ordinances. Tama Co. Sheriff's Department is called and gets involved as needed, but the neighbors wonder what more can be done. Holly also presented some letters/statements from other neighbors in the neighborhood that couldn't make the meeting. Holly and the others hope that something can be done about the situation, before something bad happens to someone or another animal.

CONCERNS/COMMENTS/OTHER BUSINESS

Once the council heard from Holly on the matter of the dogs, Mayor Holden invited Sherriff Kucera to share his thoughts and experiences. Sheriff Kucera wanted to make the neighbors aware that the residence is getting citations and they are doing all they can, when they can, but one issue the department is having is people wanting to stay anonymous. Unfortunately the TCSD cannot do much without a name, and the support from the person calling in the complaints. The city council informed the neighbors present that they have been in contact with their city attorney and plan to take additional action against the residence.

CONSENT AGENDA

MOTION by Panfil, seconded by Rausch, that the minutes of the November 7th 2022 meeting are approved. Motion approved unanimously with a roll call vote.

MOTION by Kennedy, seconded by Holst, that the November Checks (#30270-30331) and 1 ach (20222911), totaling \$212,342.12, are approved. Motion approved unanimously with a roll call vote.

BEER/LIQUOR LICENSES

MOTION by Rausch, seconded by Erhardt, to approve the license renewal for The Junkyard. Motion approved unanimously with a roll call vote.

SALE OF CERTAIN REAL PROPERTY

Mayor Holden declared a public hearing at this point in the meeting to discuss the sale of Lot 41 in the Prairie West addition. Clerk Blaine had not received any written or verbal comments from anyone prior to the meeting, and no comments were made during the public hearing. Mayor Holden closed the public hearing portion of the meeting. MOTION by Holst, seconded by Rausch, approving RESOLUTION 12-05-22-01 authorizing the Sale of City Real Property to Neil and Sara O'Brien. Motion approved unanimously with a roll call vote.

DEPOSITORY RESOLUTIONS

MOTION by Panfil, seconded by Kennedy, to approve RESOLUTION 12-05-22-02, the annual resolution naming depositories. Motion approved unanimously with a roll call vote.

MOTION by Rausch, seconded by Holst, to approve RESOLUTION 12-05-22-03, the annual resolution naming depositories for the Chelsea Savings Bank set aside account. Motion approved unanimously with a roll call vote.

CITY APPOINTMENTS FOR JANUARY 1, 2023

MOTION by Panfil, seconded by Kennedy, to approve the following appointments made by the Mayor, effective January 1, 2023.

Planning & Zoning Board—Patty Calderwood & Kathy Kvidera (5yr Term)

City Clerk & City Treasurer—Haley Blaine

Deputy City Clerk—Julie Mask

Mayor Pro Tem—Carri Holst

City Attorney—Brent Lechtenberg

Motion approved unanimously with a roll call vote.

DEPARTMENT REPORTS

Erhardt & Kennedy both spoke during this time about the "Polish Up Taylor Park" community input meeting they attended on November 15th. They updated the council on what things were being looked at and discussed, and some of the fun ideas that were being brought up.

Holst has had some requests that the city look into cleaning out Wolf Creek near Mill Street Bridge. She's wondering if maybe we need to get in touch with the DNR to see what can and can't be done, as that's not something the City is in control of. Clerk Blaine would try reaching out to the DNR for answers.

The next council meeting will be held January 9th 2023.

There being no further business, the meeting was adjourned.

PETE HOLDEN, MAYOR
HALEY BLAINE, CITY CLERK

TRAER CHECK REGISTER DEC 2022

AFD GRAPHIC SOLUTIONS	TCF Reimbursement	2,006.25
AFLAC	Insurance	38.52
ALISON HOWARD	Library Hours	960.00
ALLEN OCCUPATIONAL HEALTH	Drug Testing	27.00
AMAZON.COM	Library Supplies	410.51
Bauch & Lechtenburg Law Office	TCF Reimbursement	154.60
BIBLIONIX LLC	Library Subscription	1,800.00
Blue Cross & Blue Shield	Insurance	6,821.84
BOUND TREE MEDICAL L.L.C.	Ambulance Supplies	322.90
CENTRAL IOWA DISTRIBUTING, INC.	Paper Products	38.00
CHAMPION ENTERPRISES, LLC	Labor/Service	608.16
CHICK STUDIOS	TCF Reimbursement	151.72
COLUMN SOFTWARE PBC	Publications	21.13
COLUMN SOFTWARE PBC	Publications	76.96
COLUMN SOFTWARE PBC	Publications	117.70
COOLEY SANITATION LLC	Garbage	14,115.00
D & S INVESTMENTS	Rental	1,400.00
Demco Inc.	Library Books	127.55
EIKAMP INSURANCE AGENCY	Insurance	320.00
FARMERS NATIONAL COMPANY	Refund	200.00
HUDSON HARD. PLUMBING & HEATING	Street Projects	2,180.00
HUDSON HARD. PLUMBING & HEATING	Street Projects	49,767.55
Ingram Library Services	Library Books	1,345.51
IOWA GEMT PAYMENT PROGRAM	Ambulance Program	1,270.32
Jeff Dostal	Reimbursement	104.90
JOHN DEERE FINANCIAL	Parts/Supplies	206.02
KCL GROUP BENEFITS	Insurance	334.21
MARTIN EQUIPMENT - CEDAR RAPIDS	Parts/Supplies	809.98
MASTERCARD	CC Payment	894.36
MERCYONE	Ambulance Drugs	31.35
MID IOWA REAL ESTATE	Refund	100.00
NAPA AUTO PARTS	Parts/Supplies	291.53
NEIL O'BRIEN	Bldg Permits	1,000.00
PCC AMBULANCE BILLING SERVICE	Amb. Billing	1,776.24
PRECISION LAWN CARE	Park Mowing	3,168.75
PRIMITVE QUILTS & PROJECTS	Library Subscription	24.97
SANDY SHEDA	Beautification	600.00
SCOTT WEBER	Refund	100.00
SHAUN KENNEDY	Reimbursement	946.63
SINCLAIR	Fuel	792.35
SOUTHERN LADY	Library Subscription	29.98
STAMPINGTON & COMPANY LLC	Library Subscription	53.97
STOREY KENWORTHY	Office Supply	114.99
SUPERIOR WELDING	Oxygen	104.94
TAMA CO. SHERIFF'S OFFICE	Contract	12,339.60
TAMA CO. SOLID WASTE COMISSION	Fall Clean-Up	881.10

TAMA CO. SOLID WASTE COMISSION	Per Capita Fees	18,204.50
TAMA/GRUNDY PUBLISHING	Display Ad	1,718.76
THE COTTAGE JOURNAL	Library Subscription	25.00
THOMPSON TRUCK & TRAILER, INC.	Parts/Supplies	279.02
TRAER CHAMBER OF COMMERCE	TCF Reimbursement	2,500.00
TRAER MUNICIPAL UTILITIES	Utilities	5,933.73
TRAER MUNICIPAL UTILITIES	Officer Services	9,000.00
TRAER150, LLC	TCF Reimbursement	2,000.00
TRENTON WHITMORE	Property Mowing	540.00
U.S. CELLULAR	Phones	273.87
UMB BANK, N.A. **	Interest Pymts	61,367.35
WENDLING QUARRIES INC.	Rock	277.89
WENDT TIRE & SERVICE	Repair	561.88
WHANNEL'S HARDWARE	Parts/Supplies	63.93
WINDSTREAM	Phones	70.85
WINDSTREAM	Phones/Fax	538.25
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		212,342.12

**Denotes ACH Payment

NOV 2022 REVENUES

GENERAL FUND	\$92,131
SPECIAL REVENUE FUND	\$27,264
DEBT SERVICE FUND	\$16,030
CAPITAL PROJECTS	\$0
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	\$135,425

NOV 2022 DISBURSEMENTS

GENERAL FUND	\$97,250
SPECIAL REVENUE FUND	\$23,942
DEBT SERVICE FUND	\$61,367
CAPITAL PROJECTS	\$140,855
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	\$323,414

NOV 2022 FUND BALANCES

GENERAL FUND	\$1,785,488
SPECIAL REVENUE FUND	\$408,041
DEBT SERVICE FUND	\$139,799
CAPITAL PROJECTS	\$47,304
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	\$2,380,632