

Present: Glass, Karnik, Schneiter, Schmitt, Elsbernd.
Absent: None.

Mayor Paul Herold called the meeting to order at 7:30 p.m.

Greg Barta submitted his written report to the Mayor and City Council. He also noted some of the playground equipment at the City park is in need repair. Repair costs are estimated around \$1,800.00. It was discussed concrete maintenance by the Library and Community Center will be delayed until other projects are completed.

Motion by Glass to approve the following consent items: May 1, 2014 council minutes, clerk's reports, and monthly bills, seconded by Karnik, carried.

Mayor Herold reported he is planning to meet with Yaggy & Colby in the near future regarding the Sewer Improvement Project.

The Council discussed options available to encourage property owners to keep old cars, tires, junk, etc. from accumulating on their property as it is in violation of City ordinances to do so.

Schneiter made a motion approving building permits for Kaiya Kriener and Derek Rausch, seconded by Glass, carried.

Elsbernd motioned to approve Cigarette Permits, to be effective July 1, 2014 thru June 30, 2015, for Huber's Store, Lickety Split Convenience Store and Woodys Bar & Grill, seconded by Schmitt carried with Karnik abstaining.

Schneiter made a motion to approve Huber's Store Class E Liquor/Beer/Wine/Sunday Sales Permit, seconded by Glass, carried.

The Calmar Area Swim Team asked the City for a donation to assist in funding new starting blocks. Due to budget constraints, the Council denied the request.

A request from Verizon Wireless seeking property to lease for a new telecommunications facility was discussed. It was the consensus of the Council that the appropriate place for a communication device in the City was on the water tower. The information will be forwarded to Verizon Wireless.

A motion was made by Glass accepting the Library Board's recommendation to appoint Penny Neuzil to their board replacing Gina Smith whose term expired, seconded by Schneiter, carried.

Schneiter reported on a Turkey River Watershed meeting he recently attended. He noted various programs, plans, funding sources and recommendations for communities to consider to control water run-off and flooding.

It was noted property owners need to be reminded that trees overhanging sidewalks must be trimmed to 8 ft. above the sidewalk and trees overhanging streets must be trimmed so they are at least 15 ft. above the surface of the street.

Schneiter made a motion to adjourn, seconded by Karnik, carried. Meeting adjourned at 8:30 p.m.

Attest: _____
City Clerk

Mayor

May 2014 Expenses					
Acentek-phone service	199.32	City Laundering Co-supplies	150.45	John Deere Financial-supplies	42.71
Alliant-elect utility	1866.81	CJ's Trophies-supplies	4.00	Joyce Bakewell-reimburse supplies	49.99
Baker & Taylor-library books	79.97	Coportunity Health-insurance premium	320.18	Keystone Lab-lab fees	297.50
Bank IOWA-hsa contribution	100.00	Darin Barta-rental fee	35.00	Lickety Split-vehicles supplies	1913.88
Beckman's Ace Hdwe-maint supp.	53.86	Drillings All Season Sports-maint.supp	527.96	Luana Savings Bank-loan payment	25163.82
Brandon Elsbernd-snow removal	72.00	Beckett Media-subscription	17.95	Marie Riha-reimburse supplies	10.60
Bruening Rock Products-rock	724.65	Fort Atkinson Rental-monthly rent	45.00	McCalls Quick Quilts-subscription	16.98
Mid America Publishing-publishing	205.41	Franzen Sales & Serv-repair&UPS chgs	243.83	Mediacom-internet service	55.30
Casper Plbg & Htg-maint services	177.62	Greg Barta-reimburse supplies	60.61	Mick Gage Plbg & Htg-restroom service	472.00
Christina Bodensteiner-library reimb.	104.66	Hawkeye Sanitation-garbage service	2060.10	Municipal Supply-maint supplies	54.58
IRS-May Fed deposit	1327.39	Hubers Store-operating supplies	249.07	US Post Office-postage	117.00
		IPERS-May IPERS	821.80	Rite Price Office Supply-supplies	29.06
				Roger Colberson-flower baskets	630.00
				Storey Kenworthy-office supplies	86.00

Regular Meeting
June 4, 2014

US Cellular-phone services	84.07
Winn. Co. Engineer-sand/salt supp.	1880.20
Zarnoth Brush Works-sweeper repair	400.10
May Payroll	4363.24
Total	45114.67
May 2014 Expenses by Fund	
General	11011.50
Museum	14.60
Road Use Tax	4624.48

Employee Benefits	320.18
Debt Service	6000.00
Water	2194.70
Sewer	20949.21
Total	45114.67
May Revenues	
General	5446.91
Library Trust	1708.25
Road Use Tax	1439.30

Employee Benefits	212.77
Emergency Levy	60.59
Local Option Tax	2492.13
Debt Service	157.88
Water	5223.43
Sewer	5815.99
Total	22557.25