

Present: P. Schmitt, Leuenberger, and K. Schmitt Absent: Glass, Schroeder

Mayor Paul Herold called the meeting to order at 7:00 p.m.

No public was in attendance.

Barta was not in attendance, but supplied the following: will purchase 4 tires for the dump truck next week, all large projects are complete, just waiting on invoices for cement work and gutter project. Discussed use of the gym with COVID numbers rising, and decided to keep it closed for now.

Motion was made by K. Schmitt, seconded by Leuenberger, to approve October 7, 2020 Council Minutes, October Clerk Reports and Monthly Bills as presented. All Aye. Carried.

No updates were received on the Sewer Lagoon Project. Still looking to let bids in February.

On 2nd Well Project, field work is done and SEH is working on the plat for the property.

Motion was made by Leuenberger, seconded by P. Schmitt, to approve First Read of Ordinance 22, to change building height in Chapter 155.23, section 2 to a 3:12 slope for. All Aye. Carried.

Council reviewed the Annual Financial Report as required, which reports the FY20 final numbers.

Motion was made by P. Schmitt, seconded by Leuenberger, to approve a building permit submitted by Haley Kriener to add a 16' x 16' deck off the back of the house. All Aye. Carried.

Lee's Repair has submitted a bid at the same price as 2020. Motion was made by P. Schmitt, seconded by Leuenberger to approve. All Aye. Carried.

Discussed Supper with Santa for this year, and the Library has decided to do the soup dinner as drive thru only due to COVID.

Next meeting will be December 9, 2020 at 7pm in the Community Center. Motion to adjourn was made by K. Schmitt, seconded by Leuenberger. All Aye. Carried. Meeting adjourned at 7:55 p.m.

Attest: _____
City Clerk

Mayor

Acentek – Phone	\$267.83
Alliant – Electric	\$1,786.10
Badger Meter – Fees	\$45.84
Baker & Taylor – Books	\$472.83
Bank Iowa – HSA Contribution	\$200.00
Big River Magazine – Subscription	\$36.00
Calmar Courier – Publishing	\$75.63
FED/FICA Taxes	\$2,231.68
David Huinker – Computer Repairs	\$200.00
DEMCO – Covers	\$96.22
Farmers Union Co-op – Supplies	\$119.54
Franzen Sales – Parts, Repair	\$57.25
Greg Barta – Supplies	\$194.17
Hawkins – Chemicals	\$521.45
Heying's – Wood, Rebar	\$383.39
Huber's – Supplies	\$241.41
IPERS -	\$1,619.10
Keystone Lab – Testing	\$12.50

Lee's Repair – Alleys, Trees, Intakes	\$248.50
Marv Smith – Furnaces, Elec Repair	\$6,928.40
Mediacom – Internet	\$169.95
NEIA Housing Trust – Contribution	\$500.00
Novak Insurance – Bond	\$123.00
Post Office – Billing Postage	\$70.00
US Cell – Phones	\$103.45
Util Equip Co – Intakes	\$747.12
Wellmark – Insurance	\$506.49
Payroll	\$8,110.27
Totals	\$26,068.12

Funds:	Expenses:	Revenue:
General	\$ 8,876.44	\$ 33,056.90
Museum	\$	\$ 0
Road Use	\$ 2,188.43	\$
Employee Benefits	\$ 1,670.11	\$ 7,390.34
Capital Proj	\$	\$ 0
Emergency	\$	\$ 789.70
Local Opt.	\$ 6,404.61	\$ 0
Water	\$ 4,168.39	\$ 5,864.85
2 nd Well	\$	\$ 0
Sewer	\$ 2,733.80	\$ 9,782.62
Lagoon	\$ 0	\$
Library	\$ 374.34	\$ 0
Total	\$ 26,416.12	\$ 56,884.41