

**MINUTES OF THE REGULAR COUNCIL MEETING
 ZEARING CITY COUNCIL
 CITY HALL, ZEARING, IOWA
 APRIL 14, 2025**

7:00pm Mayor Herr called the meeting to order and roll call was taken: Good, Perisho, Tisdale, Johnson, Pascuzzi. Absent: None.

Good motioned to approve the agenda, Tisdale seconded. Motion carried 5-0.

Tisdale motioned to approve the 3.10.25 Regular Meeting Minutes, Johnson seconded the motion. Motion carried 5-0.

Tisdale motioned to approve the 3.24.25 Special Meeting Minutes, Pascuzzi seconded the motion. Motion carried 5-0.

Perisho motioned to approve the 3.24.25 Special Meeting Minutes, Tisdale seconded the motion. Motion carried 5-0.

Perisho motioned to approve the 3.26.25 Special Meeting Minutes, Pascuzzi seconded the motion. Motion carried 5-0.

Tisdale motioned to approve the 4.07.25 Special Meeting Minutes, Johnson seconded the motion. Motion carried 5-0.

Tisdale motioned to approve the claims totaling \$57,730.59, Good seconded the motion. Motion carried 5-0.

CLAIMS REPORT		
VENDOR		
AG SOURCE COOP SERVICES	TESTING SERVICES	66.25
ALLIANT ENERGY	ELECTRICITY/GAS	3,232.38
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	14.97
CHASE VISA		
CITY HALL	IMFOA TRAINING/DUES/COMPUTER	213.77
LIBRARY	BOOKS/DVD/PROGRAM/SUPPLIES	732.25
FIRE DEPARTMENT/EMS	FUEL	65.87
PUBLIC WORKS	FUEL/PARTS	302.20
WATER	BILLING POSTAGE/FUEL	111.64
SEWER	BILLING POSTAGE	67.76
DENTONS DAVIS BROWN PC	LEGAL FEES	519.00
ELITE LAND IMPROVEMENT, LLC	INSTALL SANITARY SEWER	19,422.50
GANNET IOWA LOCALIQ	PUBLICATIONS	539.40
INTERNAL REVENUE SERVICES	FED/FICA TAXES	1,667.82
IOWA REGIONAL UTILITIES	WATER PURCHASE	3,910.00
IPERS COLLECTIONS	IPERS	1,289.38
JERRY'S SANITATION	SOLID WASTE CONTRACT	6,624.00
MARTIN HERR	FIRE DEPT. FUEL	75.24
MARY TEXEIRA	EMS TRAINING	236..35
MENARDS – AMES	BUILDING SUPPLIES	190.52
MICHELLE ADAMS	EMS TRAINING	70.00
MINERVA VALLEY TELEPHONE	PHONE/INTERNET/TELEVISION	360.47

PLUNKETT'S PEST CONTROL	APRIL SERVICES	117.90
SALLY LARSEN	EMS TRAINING	100.00
STATE OF IOWA TREASURER	STATE TAXES	447.09
STORY COUNTY TREASURER	4 TH QTR SHERIFF PAYMENT	9,038.04
US BANK	CITY HALL COPIER CONTRACT	557.98
WELLMARK BC/BS	HEALTH INSURANCE – LIBRARY	542.80
XEROX FINANCIAL SERVICES	LIBRARY COPIER CONTRACT	340.44
SUBTOTAL		50,856.02
PAYROLL	3.19.25	3,514.55
PAYROLL	4.02.25	3,360.02
TOTAL		57,730.59
EXPENSES BY FUND		
GENERAL		28,785.87
ROAD USE TAX		16.22
EMPLOYEE BENEFIT		542.80
WATER		8,621.98
SEWER		19,763.72
TOTAL FUNDS		57,730.59

The Sherriff reported that there a couple new deputies that have started, so we might see some new faces. The Citizens' Academy is in progress and going well. Also, the new range training facility construction is coming along nicely. Mayor Herr asked about getting the mobile speed unit in town to help curb the speeders.

The Park Board was present to discuss getting a portable toilet at the east softball field. With the young age of the players that practice at that field the available restrooms are too far away to avoid accidents or missing much of practice. The Council was not opposed to the idea, but did not want to pay for it. It was agreed upon that the Park Board would get the ok from Joel Neimeyer and the cost would come out of the Park Board budget.

Tisdale motioned to allow Colo-NESCO Prom to close Main Street from the Center Street corner to in front of Dakins Community Center the evening of 4-26-25, permitting that emergency vehicles are allowed passage on the north side of the street, Perisho seconded. Motion carried 5-0.

Tisdale motioned to allow the Zearing Bar to close Main Street from Rick's Car Wash to City Hall on 7-26-25, permitting that emergency vehicles are allowed passage on the north side of the street, Johnson seconded. Motion carried 5-0.

Good motioned to approve Lucky Wife Wine Slushies 5-day Alcohol License July 23-27, 2025 for Zearing Days, Perisho seconded. Motion carried 5-0.

There are two delinquent water accounts that will be getting disconnection notice letters this next week.

There was discussion of starting to look at cleanup along the parade route for Zearing Days coming up in a few months. Discussions have started with residents on east main street, if voluntary improvement is not seen soon, the City will be issuing nuisance abatements.

Superintendent's Report: The two new houses in town are both now connected to water and sewer, but the contractor is waiting a bit for the road to settle before finishing the patch. The superintendent is waiting for the lagoon labs to come back & should be starting the drawn down next week. He is working on spring equipment maintenance. Gogerty Park bathrooms are open & South Park bathrooms will be open tomorrow.

Clerk's Report: We will hopefully be live taking credit cards this week. Attended a clerks conference for a couple days, attended training classes, met some other area clerks as well as someone from Gworks to help with bank reconciliation.

Mayor's Report: Met with Greg Picklapp and discussed CIP bonds. Greg will likely come to the May meeting to explain our options to the Council. The medical clinic remodel could be finished mid-May. And the park shelter project is still projected to start August 1st.

Council Member's Report: Council members have contacted the county about the state of the lot outside of town by the Zearing sign.

Our Proposed Budget Public Hearing is Monday April 21, 2025 at 6:30pm.

Next regular meeting is Monday May 12, 2025 at 7pm.

Tisdale motioned at 7:43 pm to adjourn the meeting, Pascuzzi seconded. Motion carried 5-0

Martin Herr, Mayor of Zearing, Iowa

Attested:
Amy Womeldorff, Zearing City Clerk