

**MINUTES OF THE REGULAR MEETING
ZEARING CITY COUNCIL
ZEARING, IOWA
May 12, 2021**

7:00 PM Mayor Reed called the meeting to order and roll call was taken; Present: Perisho, Murrell, Skinner, and Tisdale.

Tisdale motioned to approve the agenda. Skinner seconded the motion. Motion carried.

Tisdale motioned to approve the minutes from the April 13, 2021 meeting. Murrell seconded. Motion carried.

Tisdale motioned to pay the claims from April 14 to May 12, 2021. Skinner seconded the motion. Motion carried.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AG SOURCE LABORATORIES	LAB WORK	25.5
ALLIANT ENERGY	ELECTRIC	4,144.07
AMY KOHLWES	AFFIDAVIT OPERATOR	600
CAPITAL CITY EQUIPMENT	RENTAL	145.52
CARDMEMBER SERVICE	SUPPLIES	1,644.73
ZEARING, CITY OF	ADDL HEALTH DED	64.84
DAVISBROWN LAW FIRM	LEGAL MATTERS	49
ELECTRIC PUMP	SERVICE WORK	653.74
GANNETT	PUBLICATIONS	290.39
INNOVATIVE AG SERVICES	PROPANE	538.55
INTERNAL REVENUE SERVICES	FED/FICA TAX	2,353.38
IOWA PRISON INDUSTRIES	SIGN POSTS	1,085.00
IOWA REGIONAL UTILITIES ASSOC	WATER PURCHASE	4,124.88
I P E R S COLLECTIONS	IPERS	1,163.26
J&T PLUMBING & HEATING	WATER HEATER	1,250.99
BAILEY SERVICE, LLC	GARBAGE SERVICE	7,104.30
JOHNSON SALES & SERVICE	PARTS	4
KAREN DAVIS	CELL REIMBURSEMENT	50
KNOW BUDDY RESOURCES	BOOKS	65.97
MARCO	COPIER	193.72
MARLIN BEARD	S PARK SUPPLIES	12,047.50
MINERVA VALLEY TELEPHONE	TELEPHONE	490.3
MPLC	MOVIE LICENSE	119.11
NESSA, INC.	PARTS	43.91
PLUNKETT'S PEST CONTROL	PEST CONTROL	250
ROYAL REPAIRS, LLC	HANDRAILING INSTALL	527.43
SIGN PRO	SPORTS COMPLEX SIGN	2,240.00
STAPLES	SUPPLIES	22.9
TIM ADAMS	REIMBURSEMENT	73
US BANK	COPIER	985.33
VAN WALL EQUIPMENT	PARTS	33.4

WELLMARK BC/BS	HEALTH INSURANCE	1,771.00
WILLIAM BLACK	CELL REIMBURSEMENT	50
Accounts Payable Total		44,205.72
Payroll Checks		6,799.68
***** REPORT TOTAL *****		51,005.40
GENERAL		36,999.36
ROAD USE TAX		1,085.00
EMPLOYEE BENEFIT		2,222.64
WATER		6,922.58
SEWER		3,775.82
TOTAL FUNDS		51,005.40

Sheriff's Report – Speeding on Pearl street

Open Forum None.

NB: At 7:08 pm there was a public hearing for 315 N. Elm property. Brian Hill communicated his interest in purchasing the property. His intentions are to clean it up, and within a couple years, turn it into commercial storage sheds. Judy Tow expressed concerns of it becoming a commercial area compared to residential. Larry Tow thinks it is a good idea to turn it into commercial storage sheds.

Tisdale motioned to re-zone 315 N. Elm to light industrial. Obrecht second the motion. Roll call was taken; Ayes: Tisdale, Murrell, Perisho. Skinner, and Obrecht. Nays: None. Motion carried.

Tisdale motioned to raise all part-time employee wages. Murrell second the motion. Motion carried.

Two bids were taken for the Medical Clinic. One for painting and one for flooring. Roof has a single bid. Looking for more bids.

Tisdale motioned to approve the street lighting resolution with Alliant Energy. Murrell second. Roll call was taken; Ayes: Tisdale., Murrell, Perisho, Skinner, and Obrecht. Nays: None.

After the discussion to grant the Fire Department a credit card; it was discussed that the credit card be locked up and only accessible by certain individuals. It was also discussed that a credit card policy be put in place. Murrell motioned to approve a credit card for the Fire Department. Perisho second the motion. Motion carried.

Discussion for “Children at Play Signage” around the school, parks and other areas were discussed. More assessments need to be made with locations and followed up on.

Tisdale motioned for Brad Kluesner Construction to do all the city street patching with Frohwein, having a depth of 10 inches, and for the city streets depth being at 6 inches. Murrell second the motion. Motion carried.

OB: 102 E Main/106 N Center – Theft off of the property and damage to Hall Backhoe’s equipment. It was reiterated that nothing is to be taken off of the property due to legalities.

Delinquent water bills: 7-8 were sent. They are residents that usually receive letters.

Pearl Street Bridge Update – Peterson Contractor Inc received the bid. Contracts have been signed.

Planning and Zoning – Two permits were approved.

Superintendent report- After May 10th, Bill will be the new affidavit operator. Equipment is all ready and operable. Pump three is repaired and reinstalled. Al started mowing. Increase in 811 locates, there has been 13 since the last meeting. Part -time help looking to start June 1. Three posts need replaced out at the city burn pile. No answer back from Bobcat about damages to the auger. Root Begone is on hand from Industrial Chem for sewer televising.

Clerk Report – Still working on FEMA, coordinating with contractors, training part-time clerk, assembling monthly newsletter, working on Zearing Day’s planning.

Mayor Report – Overall happy. Pleased with the outcome from Junk Day and grateful that we had scrappers come to town to assist with it. Appreciative of Karen and Nicole’s hard work and all that they do at the City Hall.

Council Member Reports: Water tower needs to be mowed, need to be spraying for weeds and flushing water mains.

Next regular meeting will be on June 14, at 7:00 PM at City Hall.

Tisdale motioned at 8:20 PM to adjourn meeting. Murrell seconded the motion. Motion carried.

Tim Reed, Mayor of Zearing, Iowa

Attested:

Karen Davis, City Clerk of Zearing, Iowa