

**MINUTES OF THE REGULAR MEETING  
ZEARING CITY COUNCIL  
ZEARING, IOWA  
NOVEMBER 14, 2023**

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

Murrell motioned to approve the agenda. Tisdale seconded the motion. Motion carried, Ayes 5, Nays 0.

Good motioned to approve the minutes from the October 9, 2023, meeting. Tisdale seconded. Motion carried, Ayes 5, Nays 0.

Tisdale motioned to pay the claims from October 10, 2023, to November 14, 2023. Skinner seconded the motion. Motion carried, Ayes 5, Nays 0.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AG SOURCE COOP SERVICES	LAB WORK	74.75
ALLIANT ENERGY	ELECTRICITY	3,053.52
CHASE CARD SERVICES	SUPPLIES	6405.67
AMES, CITY OF	LANDFILL FEES	2,772.00
ZEARING, CITY OF	ADDL HEALTH DED	64.84
DAKOTA SUPPLY GROUP	SOUTH/NORTH PEARL SUPPLIES	46,792.89
DENTONS DAVIS BROWN PC	LEGAL FEES	1,043.00
DUNLAP, JACKIE	REIMBURSEMENT	80
EMC INSURANCE COMPANY	DEDUCTIBLE	1,500.00
FOLLETT SOFTWARE CO.	SOFTWARE RENEWAL	1,275.42
GATEHOUSE MEDIA IA HOLDINGS	PUBLICATIONS	142.26
GOLDEN VALLEY HARDSCAPES, LLC	MULCH	1,247.50
GWORKS	LICENSE FEE	2,729.00
HENDERSON APPLIANCE	APT. REPAIR	95
HILL'S BACKHOE & TILING	Inv805/ FC19/830/832/829/830	52,079.05
INTEGRITY COMPUTER SERVICES	NEW COMPUTER/SET-UP	1,195.00
INTERNAL REVENUE SERVICES	FED/FICA TAX	1,729.43
IOWA ONE CALL	LOCATES	11.7
IOWA PUMP WORKS	SERVICE AGREEMENT	583
IOWA REGIONAL UTILITIES ASSOC	WATER PURCHASE	2,969.00
IOWA RURAL WATER ASSOC.	MEMBERSHIP DUES	305
I P E R S COLLECTIONS	IPERS	1,271.75
BAILEY SERVICE, LLC	GARBAGE SERVICES	11,779.50
JOHNSON SALES & SERVICE	PARTS	4.65
KAREN DAVIS	CELL REIMBURSEMENT	50
KATHY TISDALE	ZEARING SIGN LIGHTS	49.98
MAX'S AUTO REPAIR	REPAIRS	365.33
MENARDS - AMES	SUPPLIES	298.59
MINERVA VALLEY TELEPHONE	TELEPHONE	334.98
MUNICIPAL SUPPLY INC.	RENEWAL/PARTS	2,787.60
PLUNKETT'S PEST CONTROL	PEST CONTROL	440.96

SHAY SPENCER	REIMBURSEMENT - DOOR PARTS	37.45
SMART APPLE MEDIA	BOOKS	195.82
STORY CO ANIMAL CONTROL	TRIP CHARGE	50
STORY COUNTY TREASURER	LAW CONTRACT	8,866.60
TIM GOGERTY	WADDLES	50
US BANK	COPIER	1,250.70
WELLMARK BC/BS	HEALTH INSURANCE	5,771.48
WILLIAM BLACK	CELL REIMBURSEMENT	50
Accounts Payable Total		153,397.75
Payroll Checks		6,627.87
***** REPORT TOTAL *****		166,431.29
GENERAL		50,387.85
ROAD USE TAX		15,220.80
EMPLOYEE BENEFIT		5,771.48
WATER		88,882.09
SEWER		5,707.47
STORM SEWER		461.6
TOTAL FUNDS		166,431.29

Open Forum: White-Rose – Flags and Holiday One Stop Shop Thank you! Watts – Newsletter Thank you, Sign. Schnormeier – ARPA.

NB: Tanya Nunn, Park Board. Addressed tree damage and asked for a plan to fix the problems. Saturday, November 18<sup>th</sup> at 10 am was scheduled to place covers over the trees. Bill offered an apology to the Park Board.

Perisho motioned to approve Dave Skinner to continue to assist with the City Website as a volunteer. Good seconded the motion. Motion carried, Ayes 4, Nays 0. Abstained – Skinner.

OB: Delinquent water bills. 19 Letters will be sent. Amount due is \$25K.

Planning & Zoning – Will be working on the Codes and policy suggestions to bring to the City Council.

Superintendent report – Based on Black’s request for approval of a power pole removal, Good motioned to remove the pole and reinstallation of a streetlight between 202 W Grant and 208 W Grant St. Tisdale seconded the motion. Motion carried, Ayes 5, Nays 0. Roll call vote was taken: Ayes – Murrell, Skinner, Perisho, Good and Tisdale. Nays – none. Motion carried. The parks, cemetery and baseball fields have all had water meters removed for the winter. Preparation of equipment for winter is underway. Flowerpots and benches are in storage. Materials are on order for the South Center Street Storm Sewer line. Ice melt and sand/salt mixture are available. Working on I&I report. Site prep meeting will be held at 402 N Elm St.

Clerk Report – Insurance is finally completed from the August 11,2022 storm. Budget workshop is upcoming, Printing problems – with contact Isaac. Out with COVID but still worked from home rebooting programs with new system upgrade. Finished alley sale paperwork. ARPA funds with Story County were reworded. Waiting for the official canvass results from the election – asked 2 council members to return their ordinance book and materials at the next meeting or before. A grant was submitted for water, sanitary and storm sewers. Working on the AFR & SFR.

Mayor Report – Harvest is almost complete. Deer are moving and getting hit. Thank you to the Park Board for the Trunk or Treat Event.

Council Reports – Assistance.

Next regular meeting will be on December 11, 2023 at 7:00 PM at City Hall.

Good motioned at 7:30pm to adjourn. Murrell seconded. Motion carried, Ayes 5, Nays 0.

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Tim Reed, Mayor of Zearing, Iowa

Attested:

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Karen Davis, City Clerk of Zearing, Iowa