

## City of McCallsburg

The City Council of McCallsburg met on Monday October 3rd, 2011 at 7 pm, at the McCallsburg City Hall for the regular monthly meeting. Scott Anderson, Bill Lytle, David Muth and Robin Pruisner were present. Councilman Jeff Wells was absent. City Attorney Robert Huffer, Deputy Lennie from Story County Sheriff's Department and three residents were also present.

Councilman Pruisner made a motion to approve the agenda, the minutes from the September 12th, 2011 Regular Meeting, and the financial reports. Lytle seconded the motion. All ayes with Wells absent; motion passed.

### Revenue for September 2011

General Income - \$31.05  
Water Utility Income - \$3,990.61  
Sewer Utility Income - \$192,553.91  
Solid Waste Revenue - \$2,361.07  
Sales Tax and Late Fees - \$326.57  
Road Use Fund - \$2,178.27  
**Total Income: \$201,441.48**

### Claims Paid for September 2011

A&M Mowing- mowing- \$355.00  
Ahlers & Cooney ólagoon legals- \$5,163.10  
Alliant Energy óUtilities- \$829.21  
Campbell Oil Co. ógas- \$123.04  
Central IA Water ówater- \$2,260.65  
Gehrke, Inc. ólagoon const.- \$189,944.64  
Hall Backhoe ósewer maintenance- \$565.00  
Huffer Law Office ólegal fee- \$974.48  
Jacobson Enterprises ówater/sewer- \$1,055.76  
Jeremy Breer ódeposit refund- \$100.00  
Jessica Kockler- cleaning/meter reading- \$72.50  
Mississippi Valley ósewer maintenance- \$3,760.00  
Nevada Journal ópublishing- \$104.60  
Payroll-salary & taxes-\$2,664.16  
Staples óoffice supplies- \$303.97  
State Bank & Trust-debt payment- \$7,139.18  
Story County Treasurer óproperty taxes- \$902.00  
The Bookkeepers óaccounting- \$50.00  
The Trash Man-garbage-\$2,010.35  
Treasurer State of IA ósales tax- \$387.55  
Windstream óphone/internet- \$122.92  
**Total Expenses: \$218,888.11**

Officer Lennie informed the council that he had spoken to the dog owners at Parcel 113. Officer Lennie also mentioned he had received a call about vandalism in the city park but that he only found things had been knocked over. He also informed the council that the department was working with the school to implement the A.L.I.C.E. program.

Mayor Loney informed the council that the building to house the controls for the lagoon will not be delivered until January.

City Attorney Huffer informed the council that he had sent a cease & assist notice to Mr. Thompson until the salvage vehicles outside the salvage yard were removed and gave a 30 day deadline; October 20, 2011. Pruisner asked if there was any action the council could take incase the vehicles were not cleaned up by the final date. Huffer stated the city could file criminal charges. Pruisner made a motion that upon October 21<sup>st</sup> if appropriate action of moving vehicles inside fenced area of the salvage yard the had not been completed City Attorney Huffer was instructed to file appropriate charges. Lytle seconded the motion. On roll call voting aye: Anderson. Lytle, Muth and Pruisner. Motion passed with Wells absent.

The Mayor was asked to contact IA Prison Industries about color samples for the city sign and what shipping costs would be.

Anderson made a motion to approve the \$7,068.84 billing from Bartlett & West and the \$104,089.10 billing from Gehrke for the lagoon project. Lytle seconded the motion. On roll call voting aye: Anderson, Lytle, Muth and Pruisner. Motion passed; with Wells absent.

Pruisner made a motion to set November 7<sup>th</sup>, 2011 as the Public Hearing date for the sale of Parcels 84,86 and 88. Lytle seconded the motion. All ayes with Wells absent and Anderson abstaining; motion passed.

Lytle made a motion to start accepting snow removal bids. Pruisner seconded the motion. All ayes; motion passed with Wells absent.

The Clerk was instructed to send nuisance abatements to parcels 129, 168 and 113.

The tentative date for the next Regular Council Meeting is set for Monday November 7th, 2011 at 7:00pm.

Lytle made a motion to adjourn. Muth seconded the motion. All ayes; motion passed with Wells absent.

Minutes are not official until approved by council.

Attest: Sonia Dodd, City Clerk