
Shambaugh City Council Meeting Minutes October 2020

Call to order

A meeting of Shambaugh City Council Meeting was held at Shambaugh City Hall on **October 5, 2020**. Attendees included Ron Peterman, Sam Woodruff, Sandra Bilokonsky, Sherry Stuvick, Joe Dow, Kevin Johnson, Patty Johnson, Mahlon Sorensen, Lyle Palmer, and Karen Miller. A quorum was present.

Approval of minutes

Motion Sherry Stuvick Second Kevin Johnson All in favor: yes Motion carried

Reading of Agenda

Motion Karen Miller Second Kevin Johnson All in favor: yes Motion carried

Reports

September 8, 307 Main Street for a 911 hang up. Deputies checked city hall, city hall was secure. Lyle asked if the phone is working correctly, Sandra stated yes. It was determined it may have been water in the lines. Lyle stated this happens a lot.

Time: 19.51

Unfinished business

Ron announced to the council that motions to approve and adopt the Fireworks ordinance were required. A motion was placed for approval of the second reading of the Fireworks Ordinance.

Motion to approve the 2nd Reading of Fireworks Ordinance 2020-4

Motion Joe Dow Second Patty Johnson All in favor: yes Motion carried Motion to

Motion to waive 3rd Reading of Fireworks Ordinance 2020-4

Motion Patty Johnson Second Joe Dow All in favor: yes Motion carried

Motion to adopt Fireworks Ordinance 2020-4

Motion Karen Miller Second Kevin Johnson All in favor: yes Motion carried

Motion to Bills and Unpaid Bills

Motion Sherry Stuvick Second Karen Miller All in favor: yes Motion carried

Sandra noted PO Box is due in the amount of \$64

Business

Water/Sewer: Sam stated that water usage has been high. Sam state about 2K a day more is being used, however, it is fluctuating. Sandra stated that she knows of some of the leaks in town. Council talked about the leaks, Joe stated that he had seen one of the people in question with the yard torn up. Sandra stated she was unsure if the leaks were fixed in another location. Sandra asked Sam if she should place a check for leaks sign. Sam stated it would not hurt.

Streets: Nothing to report

Mayor: Ron entered in a discussion in the matter of Daniel Stone's property. The property under the understanding of Sam and Ron that is still under Danny's name. Danny has been deceased since last year. There are unpaid taxes on the property and the brother who is currently in jail had been squatting in the house. The house is not livable, and the city would like to know what will be done with it. There was discussion in the matter of the family members, including John, the brother of Danny who is currently in Page County Jail. Lyle and Mahlon will be in touch with contact information, in regards to John. There was a discussion about the sister Chris of possible Corning, Iowa. The house is located at 502 Main Street.

Clerk: Sandra stated her water audits that 2 accounts are disconnected. Sam did buy a padlock to secure the water pit since when he arrived at the pit the water was turned off. The other account is from previous month. Patty asked Sam if that pit had been checked. Sandra stated that the water meter was not read this month due to it being disconnected. Patty stated that might be something we need to look into. Sandra mention there was one person who requested a hearing for the water bill, however, paid their bill today. They however still owe for part of this months bill. Sandra stated bills need to be paid in full by end of the month or disconnect. Karen and Patty asked about how Sandra is doing the notices. Sandra stated she does a notice after the 10th, where the bill is due to the 20th then the disconnect is issued on the 20th. Sandra used an example of a bill that had been paid from the person who requested the hearing. The person paid \$100 on a bill that was due last month of \$74.76 for water used last month. The bill they had this month was \$74.76, with their payment of the \$100 current balance of \$49.76 is now due. That must be paid by the 10th or a notice will be sent. Karen suggested to Sandra were she handwrites Thank you to place in that are payments due in full, that is might grab the attention better. Sandra stated she can do something like that.

Sandra stated that the grant check came in, however she submitted for additional monies. She ordered the COVID19 items and stated that a steam cleaner was added to the list to clean the building easier. Sandra stated that Ron, Sam, and she spoke about blocking off the West side of the building and placing a COVID19 door between where the bathroom and east side of the building meet. The city hall will only rent the East side of the building, this will help with cleaning. Sam stated the COVID19 is not going away any time soon and since the west side is where Sandra's office and people enter in all the time, this protects if the hall is rented people not entering. Council discussed the benefits of the door. Patty stated that the council should not wait to see if Sandra can get additional monies from the grant and move forward with the door. Patty placed a motion.

Motion to install a door and Joe Dow to install, closing off West Side from East Side City Hall.

Motion Patty Johnson Second Sherry Stuvick All in favor: yes Motion carried

Sandra stated that she and Sam spoke about Christmas ideas. She stated that she has an extra Christmas tree she would like to bring to Hall and possible for the city to bring something to place on the tree. Sam talked about how cheap it would be to get lights, Joe stated the lights are cheap at Menards. Sam mentioned that the lights for the city poles are old and no longer good. He had an idea for flag banners and if people want to possibly sponser banners too. Council asked how much are the banners, Sandra had an advertiser from Main Street Designs, which she stated it depends on how many color of inks. She explained color of inks to the council and stated the prices. She noted with the prices the brackets were not included, there is a separate cost. Patty stated the council still had monies due to the city hall sign was a gift from memorial funds. Patty stated funds could be used for the banners. Council discussed options. Council asked Sandra to inquire on 10 flags 18"x36" 1 ink. Sandra stated she will contact the company on Wednesday. Council decided on a budget of \$700 to \$1000 with \$700 being memorial funds.

Council: none

Adjournment

Motion Joe Dow Second Sherry Stuvick All in favor: yes Motion carried