
Shambaugh City Council Meeting Minutes October 2022

A meeting of Shambaugh City Council Meeting was held at Shambaugh City Hall on **October 3, 2022**. The meeting was a reschedule due to no quorum present on September 6, 2022. Attendees Ron Peterman, Mahlon Sorensen, Sherry Stuvick, Patty Johnson, Joe Dow, Karen Miller, Sam Woodruff, and Sandra Bilokonsky. Patty LaFoy and Lyle Palmer were not in attendance. A quorum was present. Lyle Palmer sent blotter report via email.

Approval of minutes

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

Reading of Agenda

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

Reports

9/8/2022 Deputies were dispatched to 411 West Street for people hitting golf ball into a yard and leaving them. Deputies spoke with Shaun Frame who admitted that he and Brad Woodruff were hitting the golf balls, but thought they got them all picked up. Shaun apologized and said that they would stop.

GPS Time: GPS website is being reconfigured by the company at this time, the department was unable to retrieve any of the data to provide the hours of tie in town for the month.

Unfinished Business Pitbull was seen in town several times, by several members of council. There is a concern since the dog, has previous history of bite, that the dog may attack. Sherry stated that the dog as shown "lunging" behavior when walking her dogs. Patty, Sherry, and Karen stated if the city has paperwork on file currently for the dog, not to be in town, what can the city do? The concern by council is if the dog was to cause any damage of life, the concern on the city. The council does not want the city to be sued. Mahlon stated he can file an order with the court for violation of previous order. At this time, the council agreed that is the best.

Motion to Bills and Unpaid Bills

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

Bills paid for the month of August General Fund; \$3188.07 Water Fund; \$3523.12 Sewer Fund; \$1113.76

Sandra stated that there is a correction on the excel sheet, mileage paid is \$22 and Hach is \$200.52 this error is a clerical typo. Heithoff Tax and Accounting will now be Dee Bryant Bookkeeping.

Business

Water/Sewer: Water is okay, there was rise in usage. Sam stated that Roger Barr contacted him, and Roger has a water leak until their house. Sam and Ron had spoken about moving Lisa Foster and Roger Barr water pits. Sam mention this to the council. The pits have been full of mud and water, therefore are in need to be moved. The council discussed that funds, from ARP could be used, however Sam stated to council since the water account is looking good, that maybe the council should reconsider those funds towards streets.

Street: The fuel barrel is gone along with the fuel.

Mayor: Review of Fiscal Year Street report. There was small discussion of next year to oil streets. Sandra asked Sam what the previous quote was he was given. Sam stated in 2020 the quote was \$22K.

Clerk: Sandra stated that the ARP funds are in. Sam had a small wish list that the council to review. Sandra stated that the wish list would be 2 single side park benches and 100 bags of the rubber fall protection. This total is \$2486. The council asked if the benches would need to be placed on concrete. The benches would be free standing, however Sam stated he would secure them in the ground. Sandra stated that this would be an additional list, from the MidAmerican grant request. The MidAmerican grant request will be over a total of \$21K. Sandra requested the council to take on the consideration. Sandra stated that she contacted Gary, the city manager in Clarinda after the last council meeting, to ask Clarinda on how they manage credit card payments, etc. Sandra stated that he highly recommended that the city, do not try on their own due to the cost factor. Sandra stated when contacting RVS (the city's water bill management), they suggested NeXT BillPay. Sandra asked the council to review the NeXT BillPay proposal. Sandra stated that she had a meeting on September 29, with the BillPay. Sandra stated that she asked security questions, the company stated that there would not be a need for the city to have additional security, as there is encryption on the forms of payment. Ron stated that for the city to use this service, the city would have to

get half of the residents to use the service, so the city would not have a monthly surcharge. Sandra stated that the surcharge to the community as well. This would be an additional \$2 or \$2.50 depending upon the form of payment, in addition to the community's water bill. Sandra stated she sees both the good and the bad. Karen stated that she would not use the service, Sherry stated the same due to cost factor. Sandra stated that was her concern as well. Sandra stated there is also additional workflow with herself and the accountant. Sandra stated she has not spoken to Dee in this matter. Joe asked if the city could ask on the next water bill if the community wants the service. Sandra stated that she will place a survey on the website. Sandra requested the council to review the material further.

Council: Patty asked what else could the city consider the ARP funds for. She asked if the city hall building needed any repairs on heating and cooling. Ron stated at this time, everything is in working order. Sandra stated that she has not felt any issues with the windows.

Public: NA

Adjournment

Motion Joe Dow

Second Sherry Stuvick

All in favor: yes

Motion carried