

PUBLIC NOTICE
Sheffield Council 7.12.21 Min & Claims

COUNCIL PROCEEDINGS
REGULAR SESSION MINUTES-UNAPPROVED
MONDAY, JULY 12TH; 7:00PM

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Mayor Scott Sanders, at 7:02PM on Monday, July 12th, 2021. Council Members in attendance were Jill Peterson, Dave Smit, Brad Mulford and James Robbins; Nick Wilson was absent. Also, in attendance was Pat Nuehring, Public Works Director, Brad Gardner, Police Chief, and Nathan Pralle, Library Board Member.

Mayor Sanders led the Pledge of Allegiance.
 Smit made a motion to approve the agenda with item #4 being moved to #1 and Robbins seconded the motion and it passed unanimously.

Mayor Sanders announced that it was the time and place for the public comment. There was no public comment.

Peterson motioned to approve the consent agenda, Smit seconded the motion and it was approved. Those items approved in the consent agenda were: 06/14/21 Minutes, July 2021 Bills and June 2021 Finance Report.

Mayor Sanders asked the department heads to give brief updates to the council. PW Director stated the screen has been replaced in the water tower. The pool is using around a normal water usage, which is 3500 gallons a day. Police Chief Gardner stated July 4th went well with no issues and fireworks were done by 10:30. He is waiting to get scheduled in with Opt Traffic to do the traffic studies. Library Board Member stated he is working with the City Clerk to finish up FY21. Also, a new procedure is being worked on when grants are received. Personnel is going good along with the Summer Reading Program. The City Clerk talked about the AP software program will now be able to push forward with more EFT payments. Clerk School will be next week and she will be attending.

New Business
 The council discussed the drainage that was needed on 255th street due to the school's new parking lot and how the bill will need to be paid. The council has tabled this item, with the possibility for a special session, so Mayor Sanders has time to speak with the school.

Smit motioned to approve a set fee for a non-camper's sewer dumping. Mulford seconded it and it was approved with Wilson absent.

Wireless Guardian had a presentation for data brokering. The council asked for them to come back in September with a little more information that would fit better for Sheffield, Iowa.

Mulford motioned to start fund raising and to apply for the grant again next year before we push forward with bonding to take down 112 Gilman. Peterson seconded it and it was approved with Wilson absent.

Smit motioned to approve the purchase of used Sickie Mower. Mulford seconded it and it was approved with Wilson absent.

Robbins motioned that 220 S 5th St delinquent utility account will need paid in full by 7/16, if not paid in full it will be shut off. Smit motioned to approved and it was approved with Wilson absent.

Smit motioned that Public Works will stop at 110 Oakwood to collect the delinquent utility account. They have two weeks to have this paid before the meter will be pulled. Peterson seconded this and it was approved with Wilson absent.

Smit motioned to approve Vickie Bushkofsky and Nathan Pralle to continue for another term on the Library Board. Peterson seconded it and it was approved with Wilson absent.

Robbins motioned to approved a resolution for the transfer of funds for the payment of bonds. Mulford seconded it and roll call was as follows, Ayes: Peterson, Smit, Mulford and Robbins. Absent: Wilson. Mayor Sanders declared the resolution approved, adopted, and numbered 22-1.

Mulford motioned to approved waiving the shutoff fee at 415 Thompson. Smit seconded it and it was approved with Wilson absent.

Smit motions to approve firework permits to be approved by the police department following the ordinance. Mulford seconded it and it was approved with Wilson absent.

Council Comments – None.
 Smit motioned to adjourn, Mulford seconded the motion and it passed with Wilson absent. Adjournment at 8:48PM.

Ashley L. Francis, City Clerk
 Scott Sanders, Mayor
 Bills to be Paid for July 2021.....

Vendor	Description	Amount
Aetna	EAP Benefits	\$21.90

AgSource Laboratories.....	Testing - Water & Sewer.....	\$835.50
Bell's Fire Stop.....	annual/fire extinguisher maintenance.....	\$223.00
BOK Financial.....	Water Main Replacement Bond ..	\$226,750.78
Brown Supply Co.....	Sewer & streets.....	\$505.18
Card Services.....	Supplies.....	\$2,004.52
Carrico Aquatic Services.....	Pool Supplies.....	\$112.88
Creative Product Source, Inc.	PD equipment Sythetic Gloves.....	\$80.90
Creative Solutions Unlimited, Inc.....	website.....	\$504.00
D&L Sanitation.....	Garage June.....	\$195.50
E&E Repair Inc.....	Blow Truck Repairs.....	\$378.22
Franklin County Auditor's Office	FY22 Dispatch.....	\$25,125.00
Franklin REC.....	Cemetery Utilities.....	\$42.38
Frontier.....	PW & FD Utilities.....	\$334.98
Great America.....	Copier lease.....	\$144.42
Hampton Hardware	supplies.....	\$85.89
Hawkins.....	Pool & Water Supplies.....	\$7,885.74
Heartland Asphalt, Inc	Cold Mix.....	\$438.70
Hefty Seed Company.....	chemicals.....	\$49.88
Hewett Wholesale Inc.....	Pool Concessions.....	\$1,041.51
Hope Hartman	Reimbursement Campground supplies.....	\$10.70
Iowa DNR.....	Annual Water Supply Fee.....	\$133.56
Iowa League of Cities.....	City Clerk Handbook.....	\$40.00
IMWCA.....	Workmans Comp (Installment #1).....	\$1,036.00
Iowa One Call	June Billing.....	\$41.40
K & W Coatings LLC.....	Water Tower Vent.....	\$8,500.00
Karl Chevrolet.....	PD Car lights maintenance.....	\$100.00
Macy Dirksen.....	Pool Concessions.....	\$43.05
Martin Marietta.....	Gravel.....	\$761.97
Mediacom.....	Utilities.....	\$228.71
Mid-America Publishing	Publications.....	\$269.11
MidAmerican Energy.....	Utilities.....	\$9,717.33
Mort's Water	Pool Sewer.....	\$338.00
NIACOG	FY22 Membership Dues.....	\$937.60
Nuehring's Lawn & Tree Service.....	Round up.....	\$150.00
NuWay-K&H Cooperative.....	PD, FD, & PW Fuel.....	\$1,002.91
Office Elements	PW Supplies.....	\$285.60
Paul Blythe	Camping fee reimbursement.....	\$24.00
Payroll.....	June Payroll.....	\$39,863.52
Payton Plagge.....	June Mowing.....	\$6,000.00
Petroleum.....	Oil filters.....	\$13.40
Rhonda Mueth.....	Camping fee reimbursement.....	\$60.00
Sandry Fire Supply LLC.....	FD supplies.....	\$823.50
T-Mobile.....	PD Phones.....	\$81.05
UBTC.....	July IB Fees.....	\$20.00
US Cellular	PW Phones.....	\$124.83
Total.....		\$337,367.12
Revenues for June 2021.....		
General Fund.....		\$19,155.06
Road Use Tax Fund		\$15,238.77
Employee Benefits Fund		\$821.23
Emergency Fund		\$22.99
Local Option Sales Tax Fund.....		\$9,327.98
Capital Improvement Fund		\$23.12
TIF.....		\$54.09
Debit Service Fund.....		\$356.03
Perpetual Care Fund		\$250.14
Water		\$10,499.60
Sewer.....		\$21,018.21
Storm Sewer.....		\$1,039.58
Total.....		\$77,806.80
Expenditures for June 2021.....		
General.....		\$43,817.90
Main Street Flag Fund		\$114.29
Road Use Tax		\$4,837.89
Employee Benefits.....		\$9,252.71
Debit Service Fund.....		\$277,561.78
Water		\$8,640.99
Sewer.....		\$10,417.25
Total.....		\$354,642.81