

Council Meeting

The Graettinger City Council met in regular session Monday, July 11, 2022, at 6:00 P.M. at city hall with Mayor Flaherty presiding. Present were council member Alderson, McGrauth, Dyhrkopp, Armstrong and Masters and city employees, Anderson, Petersen, and Henderson.

Motion by Dyhrkopp, second by Armstrong to approve the consent agenda.

1. Motion to approve agenda.
2. Motion to approve minutes.
3. Motion to approve bills.
4. Motion to approve financial statement.
5. Motion to approve special outdoor liquor permit for Graettinger Veterans Club for September 3rd and 4th, 2022. All ayes. Carried.

Masters introduced resolution no. 22, 2022, "A resolution approving the Operation & Maintenance Plan for Graettinger Municipal Gas" and moved that it be adopted. Seconded by McGrauth. Ayes: 5. Resolution adopted.

Discussion was held on pro-rated utility bills, with no changes in the current policy.

Petersen informed the council that Visu Sewer has finished the lining project and he had lines on S. Cameron and N. Jackson television. They did not find any problems in either of these areas.

Mayor Flaherty updated the council on the Stephen & Vicki Allis, 407 S. Roberts Street. Sanders, city attorney has sent the paperwork to the clerk of court for the right of title. A 30-day notification will be sent for the removal of their private property.

Motion by Masters, seconded by Dyhrkoff to approve closing Robins Street and S. Washington Ave for the Labor Day Celebration. All ayes. Carried.

Motion by Alderson, seconded by Armstrong to approve closing Robins Street and the use of the city picnic tables for the Car show on July 22nd. All ayes. Carried.

Masters introduced resolution no. 21-2022, "A resolution of support for Palo Alto County to affiliate with Northwest Iowa Regional Housing Trust Fund as a participating County" and moved that it be adopted. Seconded by McGrauth. Ayes: 5. Resolution adopted.

Anderson updated the council on the pool leak.

Shane Girres, Christy Konieczski, Shyanne & Leonard Schiller were present for a hearing on their pit bulls. They presented a USA Service Dog registration for their pit bulls, which was gotten off the internet, the council gave them 7 days to present a certificate of training from a certified trainer. If that is not presented, the dogs must be out of the city limits.

The city received a \$100,000 grant for Alex and Megan Helmich to renovate 113 W. Robins Street. The commercial space will be refinished to become a new business. The project will include remediation of the first-floor commercial space, second floor residential space, and building exterior including roof, windows, and façade. McGrauth introduced resolution no. 23-2022, "A resolution approving a contract with Iowa Economic Development Authority for a 2022 Community Catalyst and building remediation grant program" and moved that it be adopted. Seconded by Armstrong. All ayes. Carried.

Staples	supplies	293.63	PA Co Sheriff	contract	5231.33
Clayton	gas	3239.71	IDNR	permit	91.64
EPS	postage	14.00	Dearborn	insurance	497.31
Fitzgibbon	legal	7425.24	Tug Helmers Con	REAP grant	49975.00
Graettinger Market	concessions	2709.49	JKP	fundraiser	505.00
GMU	utilities	6447.12	Woodford Equip	blades	62.37
HACH	testing	564.99	Culligan	water	8.75
Harris Sanitation	contract	5423.63	Graettinger Times	legals	106.58
Hawkins	chemicals	851.20	Graettinger Hardware	supplies	341.57
IAMU	misc.	1163.27	Brad Anderson	motel, meal	128.08
Kandi's	flower	25.00	PEFA	gas	1791.36
Northern Lights	supplies	237.51	RVTC	loan	8101.85
NWIPDC	dues	416.00	City Laundering	cleaning	19.00
PA Co Treasurer	contract	703.33	Medicare Premium	insurance	1505.40
Petersen Ins	insurance	1742.00	Macqueen Equip	parts	545.18
Pro	gas	1059.04	Municipal Supply	project N Walnut	13949.52
RVTC	phone	692.73	James Tatman	refund	375.00

Treas. State of IA	sales tax	5948.14	Payroll	30944.42
US Cellular	phone	172.56	Total	157143.24
Wellmark	insurance	3835.29		
General	47290.28		Receipts	
Pool Board	505.00		General	52158.35
ARP	13949.52		Pool Board	725.00
RUT	5747.04		Rut	14589.77
Employee Ben	2369.06		Employ Ben	737.17
Debt	8101.85		Emergency	55.04
REAP	49975.00		LOST	9217.48
Water	8390.25		Lib Mem	3311.26
Sewer	4210.43		Water	9405.85
Gas	16229.81		CDBG	12435.91
Deposit	375.00		Sewer	9852.43
Total	157143.24		Gas	22651.39
			Deposit	11.43
			Storm Water	950.22
			Self-Ins	7500.00
				143601.30

Motion by McGrauth, seconded by Masters to adjourn at 7:05 P.M. All ayes. Carried.

Michael Flaherty, Mayor

Sandra Henderson, City Clerk