

**CITY OF SALIX  
COUNCIL MEETING MINUTES 2021**

**REGULAR MEETING - January 13, 2021**

Mayor Pro Tem Black opened the regular meeting of the Salix City Council at 7:00pm on Wednesday, January 13th, 2021. Mayor Skidmore was absent. Council members present: Randy Ronfeldt, Denise Burkhart, Jeremy Hansen and Sharla Dicks. Others present: Kathy Brouillette, Mike Lamoureux, Sgt. Rose.

- There were no oral requests or comments from the audience.
- Sgt. Rose updated the council on organization changes within the Sheriff's Department and reviewed the Sheriff's report with the council.
- Resolution 2021-1 to approve 2020 wages was approved on motion from Dicks and seconded by Ronfeldt. Roll call vote: Dicks (aye), Ronfeldt (aye), Burkhart (aye), Hansen (aye). Resolution 2021-1 passed and approved.
- Resolution 2021-2 to set time and place for public hearing to adopt maximum property tax dollar resolution for Wednesday, February 10<sup>th</sup> at 7pm was approved on motion from Dicks, seconded by Ronfeldt. Roll call vote: Dicks (aye), Ronfeldt (aye), Burkhart (aye), Hansen (aye).
- December financial reports were approved on motion from Ronfeldt. Hansen seconded. All ayes, motion carried.
- Claims were approved on motion by Burkhart, seconded by Ronfeldt. Claims Approved: ANALYTICAL & CONSULTING SERVICES...testing...\$AT&T...cellphone...\$59.12, BROWN SUPPLY...gutter broom...\$102.77, CATALYST...computer help...\$70.00, CHN...garbage...\$1907.51, CRARY HUFF...legal services...\$4697.50, EFTPS...taxes...\$1627.19, IA DEPT OF REVENUE...taxes...\$1410.00, IPERS...retirement...\$948.44, LP GILL...landfill...\$1815.00, LONG LINES...phone...\$115.28, MENARDS...hand santizer...\$5.58, MIDAMERICAN...electric...\$1097.57, MIKE LAMOUREUX...reimburse cell phone case...\$31.91, ROGER'S I29...bobcat repair...\$40.00, SGT. BLUFF ADVOCATE...publication...\$118.97, STATE WITHHOLDING...state taxes...\$748.00, UMB BANK...GO LOAN BOND FEE...\$250.00, WCSWA...solid waste fee...\$1117.00 PAYROLL...\$4939.09. FUND TOTALS: GENERAL: \$13596.89, ROAD USE: \$1969.50, DEBT SERVICE: \$250.00, WATER: \$3988.64, SEWER: \$1295.90.
- Burkhart motioned to approve the water, sewer and maintenance reports. Ronfeldt seconded. All ayes, motion carried.
- Minutes from the December 9<sup>th</sup> council meeting were approved on motion from Burkhart. Ronfeldt seconded the motion. All ayes, motion carried.
- Brouillette alerted council to complaints regarding dogs running loose. Letters have been mailed to residents.
- Burkhart motioned to approve the fogging contract with Triple C Pest Control for May-Sept 2021. Seconded by Dicks. All ayes, motion carried.
- Ronfeldt made a motion to approve easement agreement for American Tower, seconded by Hansen. All ayes, motion carried. Brouillette will coordinate with City Attorney.
- Brouillette initiated discussion with council regarding city projects and expenses for FY22 budget. Council requested more information regarding replacing all meters in town and also inquired about costs for cleaning out the King's Trail ditch.

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Revenues received by fund for December 2020:

General: \$7,572.04, Road Use: \$3,423.48, Emergency: \$120.90, Local Option Sales Tax: \$4,405.27,  
Debt Service: \$2,440.142, Water: \$8,575.27, Water Sinking: \$3,508.33, Sewer: \$2,122.39, Sewer  
Sinking: \$485.63. Total Revenues: \$32,653.45

The meeting was adjourned at 8:48pm on motion from Burkhart and seconded by Hansen.

\_\_\_\_\_  
Tim Skidmore, Mayor

Attest: \_\_\_\_\_  
Kathy Brouillette, Clerk

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