

## **Boxholm City Council Meeting January 9<sup>th</sup> 2025**

A regular meeting of the Boxholm City Council was held on Jan 9<sup>th</sup> 2025 at 7:00 pm at the Boxholm City Hall with Mayor Sue Shreve. Council members present: Veva Teeters, Victoria Helling, Paul Frazier, Brandon Wendt, Robyn Dodson. Absent -

Motion by Helling, second by Frazier to approve the agenda as presented. Ayes: Teeters, Frazier, Helling, Wendt , Dodson Opposed: None.

Motion by Teeters second by Wendt to approve the minutes of the last meeting. Ayes: Teeters, Frazier, Helling, Wendt , Dodson Opposed: None.

Motion by Helling second by Dodson to approve the treasurer's report and the bills. Ayes: Teeters, Frazier, Helling, Wendt, Dodson Opposed: None.

Driveway purchase- City Council had concerns about the contract. City Clerk will talk with Johnson Law and Southeast Valley.

Sewer- Chad Thede accepted the job as Sewer Operator. He also submitted a report on his job so far.

Budget- Work session- No action taken.

Appointments- Mayor ProTem Robyn Dodson

Attorney- Lee Johnson

Clerk- Leah Porter

Sewer Operator- Chad Thede

Bathroom Cleaning- Sue Shreve

Snow Removal and Mowing- Willy Schief- Motion to increase pay to \$25/hour made by Dodson, second Helling. Ayes: Teeters, Frazier, Helling, Wendt , Dodson Opposed: None.

Bank- Security Savings Bank and Peoples Bank, Resolution 654 Made by Fraser, second Helling. Ayes: Teeters, Frazier, Helling, Wendt , Dodson Opposed: None.

Upcoming events-

Easter Egg Hunt- April 12<sup>th</sup>

Garage Sales- Spring TBD

Spring Clean Up- TBD

4<sup>th</sup> of July Event- July 5<sup>th</sup>

Motion to Adjourn- Dodson

<b>Jan 2025 Meeting Bills &amp; Income</b>	<b>Check #</b>	<b>Amount</b>
Alliant	10090	\$874.07
Xenia	10091	\$55.30
Black Hills	10092	
Webster Calhoun	10094	\$40.16
IPERS	ACH	\$78.65
Leah Porter – Clerk + \$20 Tec. Fee	10093	\$450.30
Xenia- hydrant install	10095	\$7,195.00
Southeast Valley- right of way	10096	\$1,250.00
Security Saving Bank- deposit box	10097	\$30.00
Menards- light	10089	
Menards	10088	\$50.00
Leah Porter- card purchase	10087	\$100.00
<b>Total</b>		<b>\$10,123.48</b>
<b>Sewer</b>	<b>Check #</b>	<b>Amount</b>
Robert Barnett	2500	430.30
IPERS	ACH	78.65
Iowa One Call	2502	1.80

OmniSite	2501	290.00
Alliant	2499	230.96
<b>Total</b>		<b>\$1,031.71</b>
<b>Income -Dec</b>		<b>Amount</b>
Boone Co - Farm to Mkt - Roads		284.50
State of IA LOST - General		1,773.72
State of IA - Roads		1,792.38
Boone Co- Treas		2,805.09
Black Hills		46.95
Interest - General		459.59
Wccta- refund		134.32
State of IA -ABD		357.50
<b>Total</b>		<b>\$7,654.05</b>