Inwood City Council met in regular session on Monday, July 10, 2023 at 6:30 pm in the Council Chambers. Mayor Gerald Brands called the meeting to order. Council Members present: Rick Rozeboom, Chad Evans, Mark Timmerman, Kyle Knobloch, and Becca Bixler. Also present: Adam Hutchings, Jamie Van Beek, Kenny Scholten, and Natalie Bohlke.

Adam Hutchings, representing Stockwell Engineering, visited with Council about the Faber Drive Project. Construction is ahead of schedule.

Jamie Van Beek presented his monthly maintenance report. The water fountain at the park has been repaired. Van Beek spent a lot of time preparing for the 4th of July celebration. He completed 19 locates, sprayed at the lagoon, and has been busy with the pool. Van Beek is working with R&S Venture Tree Grinding to grind the trees at the yard waste site annually.

Kenny Scholten, representing Inwood Community Club, met with Council Members about electrical work completed on the south concession stand before the 4th of July celebration. Updates needed to be completed to be able to use the new ice cream machine. A&J Electric estimated the cost at \$4000. Community Club would also like to purchase 10 more snow panels and cost share with the City.

Natalie Bohlke presented her monthly report.

Motion by Knobloch, second by Rozeboom to approve the Consent Agenda which includes minutes from June 12, Treasurer's report, and list of bills for payment. Carried 5-0.

Alliance Comm	Telephone Service	\$394.59
AB Auto	Freon	178.88
Boland Rec	Mulch	6900.00
Bomgaars	Supplies	258.66
Century Business	Contract	414.36
Chesterman	Concessions	124.10
Coop Elevator	Supplies	140.58
Tony De Smet	Reports	250.00
DGR	Engineering	8875.45
Faber Farm	Supplies	39.00
Foundation Lab	Lab tests	33.00
GNR Plumbing	Parts	80.00
Hawkins	Pool Supplies	3966.84
Herm's Sanitation	Garbage	6236.50
Hiller Lumber	Supplies	21.78
Ia DNR	Annual fee	102.11
IAMU	Safety Group	1136.61
Inwood Hatchery	Supplies	96.40
Iowa League	Annual Dues	899.00
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Iowa One Call	Logator	20.70
IPERS	Locates	30.60
Lil Chubs	Payroll Fuel	2417.99
		363.68
Lyon Rural Water Mid American	Water	7739.25
	Utilities	5117.37
Mosquito Control	Annual	3865.00
Oak Street Station	Fuel	560.12
Oak Street Station	Concessions	1010.78
Panther Graphics	Pool t-shirts	374.00
Postmaster	Postage	290.40
Pro Chem Dynamics	Supplies	175.02
Recreation Supply	Supplies	369.76
Rock Valley Precast	Concrete	218.75
Schwans	Concessions	409.76
Share Corp	Dynasty	554.97
Siouxland District Health	Inspection	270.00
Stockwell Engineering	Faber Dr Engineering	5500.00
True Value	Supplies	389.02
Top Notch Tree	Stump removal	150.00
Town & Country	Oil & filter	46,22
Treas Iowa	Payroll & sales	4031.67
US Treas	Payroll	6227.14
West Lyon Herald	Publications	421.95
Woods Fuller	Legal fees	865.00
A&B Business	Copier contract	548.48
Alliance Comm	Library phone	83.23
Baker & Taylor	Books	1299.49
Barnes & Noble	Books	248.01
Donna Bos	Mileage	42.50
Business Card	Library books	1894.45
Overdrive	Annual fee	494.88
Carol Vander Kolk	Janitor	60.00
		00.00

Bixler and Evans gave an update from the community center committee. The committee continues to work with the architects on design plans.

Pay request #1 from Katzer Concrete for the Faber Drive project was reviewed. Motion by Knobloch, second by Rozeboom to approve payment to Katzer Concrete for 73,694.52. Carried 4-1.

Council discussed trimming trees hanging too low over streets. Bids will be obtained.

Motion by Knobloch, second by Evans to enter closed session as allowed in Iowa Code 21.5 to discuss personnel matters. Carried 5-0.

Motion by Bixler, second by Knobloch to return to open session. Carried 5-0.

Mayor Brands presented information to increase Mayor and Council salaries. Motion by Knobloch, second by Rozeboom to increase the Mayor's salary to \$3600 per year plus \$80 for special meetings. Council Member pay will increase to \$80 per meeting. Carried 5-0.

Motion by Knobloch, second by Evans to adjourn. Carried 5-0.

Carol Vander Kolk City Clerk