

Moville City Council Meeting
March 21, 2012

Mayor Jim Fisher called the meeting to order at 5:30pm Roll Call: George Allan, Al Wingert and Kirk Lubbers are present. Nate Bauer and Russ Spotts were absent this evening.

Wingert made the motion to approve the Agenda, seconded by Allan, Allan motioned to approve minutes from March 7, 2012, seconded by Wingert. Lubbers motioned to bills in amount of \$70,178.98 seconded by Allan, Wingert motioned to approve the Treasurer's report seconded by Allan, all motions were approved and accepted.

Mike Weaver presented to building permits on behalf of the City. Both permits were approved

Mike Weaver presented the Public Works Department update. Mike explained to the council about the picnic tables the Pavilion Fundraising Committee would like to purchase for the pavilion. The group would like to have 5 tables on hand to promote the project and possibly have memorials given during the 125th Celebration. Council will take a vote at the next meeting.

Wingert motioned to approve Resolution for the Iowa Department of Transportation All Town Sign Replacement Program, seconded by Lubbers, all ayes motion carried. This grant will allow the City to replace 65 stop signs and wooden post based on a survey completed by Mike.

Lubbers motioned to accept the Driver's Guidelines for all Volunteer Firemen and the employees of the City of Moville, seconded by Wingert, all ayes motion carried.

Allan motioned to approve the Open Burning for April 6-20, seconded by Lubbers, all ayes motion carried.

Lubbers motioned to approve \$3,000 advertising expense with KTIV for the 125th Celebration, seconded by Allan all ayes motion carried.

Allan motioned to raise Swim Lessons from \$25 up to \$30 and Rental for the Memorial Park Shelter above the pool to have a \$25 deposit and \$25 rental fee, seconded by Lubbers, all ayes motion carried. Council agreed that a cleaning list be put up in shelter so the renter knows what they are responsible for to receive the deposit back.

Lubbers motioned to set Public Hearing for Wednesday April 18 to approve budget amendment, seconded by Wingert, all ayes motion carried.

Lubbers motioned to approve Misty's Liquor License seconded by Allan, all ayes motion approved.

Wingert motioned to approve Misty's Outdoor Service Area Permit for June 2-3 and June 8-10, seconded by Lubbers, all ayes motion carried.

Allan motioned to allow for the Transfer of Liquor License move the Community Center to the Fair Grounds for Wed June 6, 2012 for the 125th's Car/Tractor Show, seconded by Lubbers, all ayes motion approved.

With no further business Wingert made the motion to adjourn at 6:35 p.m., seconded by Allan, all ayes motion carried.

Next Regular Meeting April 4, 2012 @ 5:30pm

Jackie Stender
City Clerk

James Fisher
Mayor

4-WAY STOP SHOP	FUEL	51.00
BROWN SUPPLY	SUPPLIES	276.73
CASEY'S GENERAL STORE	VEHICLE FUEL	318.39
CENTRAL IOWA DISTRIBUTIN	SUPPLIES, MATERIALS	394.09
CHESTERMAN CO.	COMMUNITY CENTER BAR ORD	117.00
CHN GARBAGE SERVICE INC	GARBAGE HAULING	5,358.46
CITY OF SERGEANT BLUFF	INSPECTION SERVICES	825.68
COMPASS BUSINESS SOLUTIO	WATER BILL FORMS	592.95
DE DE DISTRIBUTING	COMMUNITY CENTER BAR ORD	97.15
DON GROVES	REPLACE BULBS IN POLICE	75.00
DYSART, CITY OF	ATHENIAN DIALOGUE REGIST	25.00
ERICA STENDER	TOBACCO COMPLIANCE CHECK	200.00
GENERAL IPERS	IPERS	1,756.57
GILL HAULING INC.	MONTHLY GARBAGE DISPOSAL	1,333.52
GLAZER'S DISTRIBUTION	BAR SUPPLIES	56.80
GRAHAM TIRE SIOUX CITY	TIRES	653.52
HAWKINS INC.	CHEMICALS	1,300.27
HYDRAULIC SALES AND SERV	HOSES, PARTS	37.87
IAWEA C/O JIM MCELVOGUE	WATER AND WASTEWATER OPE	210.00
IMFOA	SPRING IMFOA - JODI TRAI	50.00
INLAND TRUCK PARTS & SER	COUPLINGS AND HOSES, PAR	237.05
IOWA ASSN OF MUNICIPAL U	ANNUAL DUES AND RESEARCH	466.98
IOWA COMMUNITY ASSURANCE	YEARLY CONTRIBUTION	33,646.93
IOWA DEPT OF PUBLIC HEAL	POOL REGISTRATION RENEWA	105.00
IOWA STATE UNIVERSITY	TRAINING	50.00
IRS - FEDERAL TAX	FEDERAL	3,532.74
JODI PETERSON	REIMBURSE MOVILLE@125 ST	59.90
L & L DISTRIBUTION	BAR SUPPLIES	32.25
LASTING IMPRESSIONS	PRINTING RECEIPT BOOKS	141.35
LE MARTIAN STUDIOS	WEBPAGE DESIGN AND ADDIT	100.00
MANGOLD ENVIRONMENTAL	WASTE WATER TESTING	320.00
METCALF LAW OFFICE	LEGAL SERVICES	183.66
MID AMERICAN ENERGY	MONTHLY ENERGY BILL	4,396.37
MIDWEST ALARM COMPANY IN	ALARM MONITORING	75.00
MOVILLE J & J MOTOR	VEHICLE MAINTENANCE	268.10
MOVILLE PHARMACY	BATTERIES	4.19
POLICE IPERS	IPERS	766.42
POSTMASTER	MARCH 1 WATER BILLS	180.88
SAMS CLUB	MEMBERSHIP	35.00
SIGN PRO	SIGN FOR ARROW BY WOODBU	240.75
SIOUX SALES COMPANY	FLASHER LIGHTS FOR POLIC	137.75
SIOUXLAND CONCRETE	SUPPLIES	192.00
SIOUXLAND DIST. HEALTH D	WATER TESTING	26.00
SPIRIT STOGIES & STUFF	BAR SUPPLIES	198.40
TRANS AMERICA	GAP HEALTH INSURANCE PLA	766.79
TREASURER STATE OF IOWA	STATE	726.00
UNITED STATES TREASURY	PAYROLL TAX	3,259.16
UTILITY EQUIPMENT COMPAN	PARTS	316.20
VERIZON WIRELESS	MONTHLY CELL PHONE BILL	95.84
WAYNE'S SERVICE INC.	VEHICLE MAINTENANCE	1,175.07
WELLMARK BLUE CROSS BLUE	CITY PORTION HEALTH INSU	2,704.72
WESTERN IOWA TELEPHONE	PHONE BILL	204.91
WOODBURY COUNTY EXTENSIO	MIDSTATES CONFERENCE REG	70.00
WOODBURY COUNTY RURAL EL	ELECTRIC BILL	1,488.53
	GRAND TOTALS	70,178.94

001	GENERAL	54,939.06
110	ROAD USE	2,825.36
600	WATER	7,117.55
610	SEWER	5,296.97
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