

Mayor Pro-Tem Al Wingert called the meeting to order at 5:30 p.m. Roll Call: Jake Thomas and Kirk Lubbers, Nate Bauer and Al Wingert are present, Russ Spotts is absent this evening; Bauer motioned to approve the agenda, seconded by Lubbers; Thomas motioned to approve minutes from 5/7/14 seconded by Lubbers; Bauer motioned to approve bills in the amount of \$233,656.27, seconded by Thomas; Bauer motioned to approve Treasurers Report, seconded by Thomas; Lubber motioned to approve fence permit for Gebel, seconded by Bauer, all motions were approved and accepted.

Stee Maxwell of MCDAI, present a proposal to the Council that MCDAI would be interested in purchasing the old City Hall building and signing over deed to City to establish a History Museum for Moville. The Council will consider and discuss at the next meeting.

Matthew Maxwell updated the council on his Eagle Scout project to raise funds to install a handicap chair lift to be installed at the pool. \$4,850 total raised so far, and grant application has been submitted that will be awarded in early July. Need letters of support from Mayor and a councilmember, Clerk Stender will have these prepared.

Angela Drent of Siouxland District Health and Kathy from SIMPCO presented their findings on the sidewalk assessment on Miller Blvd and South 4th Street. Recommend a small coalition be formed to start making plans and recommendation to prioritize areas of concern. Focus on making the community bike and pedestrian friendly. Waiting for word if we will receive a Cancer Consortium Grant for \$10,000, should hear by the end of June.

David Doxtad of I& S Group was present to update the council on the SRF Funding and the DNR NPDES permit.

Bauer motioned to approve Resolution 2014-50 for water bill assessment, seconded by Lubbers, all ayes motion carried.

Thomas motioned to approve liquor permit for Jeff's Bar Too, seconded by Lubbers, all ayes motion carried.

Attorney Metcalf reviews the Skate Park Recommendations from ICAP.

Storm Sewer Utility Ordinance was tabled
Raising Fees for Variance Board Request was tabled
Discussion on the Holiday/Vacation pay for the Police Department was tabled
Mike Weaver provided a public works update
Chief Kinnaman provided a police department update

With no further business, Bauer motioned to adjourn seconded by Thomas, all ayes, motion approved, meeting closed at 6:55 p.m.

Jackie Stender
City Clerk

Al Wingert
Mayor Pro Tem

AAA TREE SERVICE	TREE TRIMMING	600.00
AC&R SPECIALISTS	COMM CTR EQUIP REPAIRS	334.82
ACCO	POOL MAINTENANCE	3,294.69
AHLERS & COONEY, PC	BONDING ATTORNEY	82.50
BARCO MUNICIPAL PRODUCTS	SUPPLIES	392.19
BIERSCHBACH EQUIP & SUPPLY	SUPPLIES	65.00
BOLAND RECREATION	RIDGE PLAYGROUND EQUIPMENT	24,149.25
BOMGAARS	SUPPLIES AND MATERIALS	230.34
BROWN SUPPLY CO	STORM SEWER REPAIRS	494.15
CASEY'S GENERAL STORE	VEHICLE FUEL	296.43
CENTRAL IOWA DISTRIBUTING	SUPPLIES AND MATERIALS	911.50
MOVILLE CHAMBER OF COMMERCE	ANNUAL DUES	155.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	185.00
CHN GARBAGE SERVICE INC	MONTHLY GARBAGE HAULING	10,233.60
CITY OF MOVILLE - CAFETERIA	CAFETERIA	446.16
CITY OF MOVILLE - WATER	WATER BILL	160.00
CLARKS HARDWARE	SUPPLIES AND MATERIALS	11.94
CLERK OF DISTRICT COURT	FEES-DISMISSSED TICKETS	360.00
COMPASS BUSINESS SOLUTIONS	PAPER SUPPLIES	656.99
CONOCO FLEET SERVICES	FUEL	4,019.97
COURTNEY LYTLE	OFFICE SUPPLIES	26.75
DATA TECHNOLOGIES	SOFTWARE	75.00
DE & DE BEVERAGE	COMM CENTER BAR SUPPLIES	134.50
SIOUXLAND DISTRICT HEALTH	WATER TESTING	39.00
EARL MAY NURSERY & GARDEN CNTR	PARKS - FLOWERS	358.13

ENGLESON ABSTRACT CO	ABSTRACT 203 JONES STREET	375.00
GCC ALLIANCE CONCRETE CO, INC	CONCRETE PROJECT	302.00
GILL HAULING INC.	CLEANUP CITY WIDE	4,102.04
HAWKINS INC.	WATER CHEMICALS	2,580.78
HUNZELMAN, PUTZIER & CO	ACCOUNTING SERVICES	345.63
IA DEPT PUBLIC HEALTH	POOL REGISTRATION	105.00
IOWA COMMUNITY ASSURANCE POOL	ANNUAL CONTRIBUTION	36,139.71
INDOFF INCORPORATED	OFFICE SUPPLIES	34.00
IOWA ONE CALL	CALL BEFORE YOU DIG	45.30
IOWA STATE UNIVERSITY	FIRE TRAINING	50.00
IOWA UNEMPLOYMENT	IOWA UNEMPLOYMENT TAX	119.84
IPERS	IPERS	4,447.54
IRS	FED/FICA TAX	4,762.80
MOVILLE J & J MOTOR	VEHICLE MAINTENANCE	1,160.95
JOHN VICKERY	CLOTHING ALLOWANCE	119.50
SIOUX CITY JOURNAL	COMM CNTR ADVERTISING	400.00
LARRY STEFFEN TRACTOR REPAIR	POST HOLE DIGGERS FOR BOBCAT	4,200.00
LIFEGUARD STORE	LIFEGUARD SUITS	587.71
LP GILL INC	QUARTERLY ASSESSMENT	7,123.25
LS GARAGE	SUPPLIES/REPAIRS/MAINT	356.25
MANGOLD ENVIRONMENTAL SERVICES	W/W TESTING	828.00
MENARDS	PAVILION BATHROOMS/STOVES	1,534.11
MID-AMERICAN ENERGY	ELECTRIC	8,969.38
NANCY TODD	COMM CNTR DEPOSIT	100.00
PETTY CASH	REIMBURSE PETTY CASH	189.24
MOVILLE PHARMACY	SUPPLIES	6.76
POSTMASTER	POSTAGE	240.32
POWERPLAN	PARTS	118.65
WOODBURY COUNTY REC	ELECTRIC	3,459.04
MOVILLE RECORD	PUBLICATION	631.26
S & S EQUIPMENT, INC	TILLER PARTS	51.24
SANDRY FIRE SUPPLY LLC	FD VEHICLE MAINT	477.10
CITY OF SERGEANT BLUFF	BUILDING INSPECTIONS	352.15
SERVICES UNLIMITED INC	TOWER CONTROL PANEL REPAIRS	289.00
SIOUXLAND ADS	COMM CENTER ADS	60.00
SPIRITS STOGIES & STUFF	COMM CTR SUPPLIES	975.21
STAPLES	OFFICE SUPPLIES	30.74
TREASURER STATE OF IOWA	STATE TAX	799.00
STUBBS CONSTRUCTION	PAVILION	6,139.72
TRANS AMERICA	CITY PORTION HEALTH INSURE	1,860.36
UTILITY EQUIPMENT COMPANY	WATER & W/W SUPPLIES	28.04
UNITED REAL ESTATE SOLUTIONS	WALKER TRANSACTION	81,645.00
UTILITY SERVICE CO INC	TOWER MAINTENANCE FEE	3,308.59
VERIZON WIRELESS	WIRELESS PHONES	185.32
WEBSITES TO IMPRESS, LLC	WEBSITE	200.00
WELLMARK BLUECROSS BLUESHIELD	HEALTH INSURANCE	3,414.15
WESTERN IA TELEPHONE	PD COMPUTER SOFTWARE MONITOR	2,137.68
WESTERN IOWA TECH COMM COLLEGE	FIRE SCHOOL	150.00
ZIMCO	GRASS SEED/FERTILIZER	406.00
	**** PAID TOTAL ****	187,713.10
	**** SCHED TOTAL ****	45,943.17
	**** REPORT TOTAL ****	233,656.27