Moville City Council NOVEMBER 20, 2013

Mayor James Fisher called the meeting to order at 5:30 p.m. Roll Call: George Allan, Kirk Lubbers, Nate Bauer, Russ Spotts are present; Al Wingert was absent, this evening. Bauer motioned to approve the agenda, seconded by Spotts; Allan motioned to approve minutes from 11/6/13 seconded by Lubbers; Allan motioned to approve bills in amount of 69,183.70, seconded by Spotts; Ralph Ferris building permit was reviewed, it was decided that lot pins need to be located prior to approval.

Chris Countryman updated the council concerning Employee Health Insurance policy. With all the changes coming with health insurance Wellmark and the City’s insurance agent Chris Countryman recommended that Clerk sign a document in July to lock in the current plan and rate for one year and change the policy renewal date to December 1. New quotes were received this week from Wellmark and plans are projected to cost around $4,000 for a similar plan in the new program. Currently the City policy cost $2,711 per month for two family plans and three single plans.

I & S Group representative David Doxtad was present to update the council on the lagoon sludge testing results, and explained options that will be coming in the future for the lagoon upgrades per DNR Requirements and permitting process.

I & S Group representative Bill Goldy was present to provide information to the council concerning the cost to complete the water main upgrades that were presented in the 2013 Capital Improvement Plan. Council will take the advice under advisement and discuss with Mike at Budget time.

Pat Smith provided the Public Works update and Chief Kinnaman provided a police department update.

Glenn reviewed some issues he was concerned about in the proposed Police Department handbook.

Council reviewed the pavilion contract and agreed to set the rental fee as $50 with $100 deposit for access to the kitchen. Clerk will make final revision and present at next meeting.

Council received the Title Opinion from Attorney Metcalf concerning the lot located north of City Hall. Spotts motioned to accept the contract and authorize the Clerk and Mayor to execute the Warranty Deed, seconded by Lubbers, all ayes motion carried.

With no further business, Allan made the motion to adjourn at 7:25 p.m., seconded by Spotts, all ayes motion carried. The next regular meeting will be December 4, 2013.

Jackie Stender James Fisher

City Clerk Mayor

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| AC&R SPECIALISTS | COMM CTR EQUIP REPAIRS | 183.74 |
| BAN-KOE SYSTEMS INC | ANNUAL FIRE ALARM TESTING | 1,103.00 |
| BARCO MUNICIPAL PRODUCTS | PAVILION | 179.32 |
| BIERSCHBACH EQUIP & SUPPLY | SUPPLIES | 50.00 |
| BOMGAARS | SUPPLIES AND MATERIALS | 226.74 |
| CASEY'S GENERAL STORE | VEHICLE FUEL | 133.75 |
| CENTRAL IOWA DISTRIBUTING | TRIPLE ICE MELT | 2,350.00 |
| CERTIFIED TESTING SERVICES INC | SOIL TESTING | 2,670.00 |
| CHN GARBAGE SERVICE INC | MONTHLY GARBAGE HAULING | 5,116.80 |
| DAKTRONICS | MYRA SCOREBOARDS | 74.20 |
| DATA TECHNOLOGIES | SOFTWARE | 2,461.00 |
| SIOUXLAND DISTRICT HEALTH | WATER TESTING | 39.00 |
| ECHO GROUP INC | SUPPLIES | 169.08 |
| FELD FIRE | FIRE DEPT EQUIP | 72.95 |
| FLEWELLING SAND & GRAVEL | SAND FOR VOLLEYBALL COURT | 3,425.60 |
| GILL HAULING INC. | GARBAGE TONAGE | 2,077.68 |
| HAWKINS INC. | WATER CHEMICALS | 914.46 |
| HYDRAULIC SALES & SERVICE CO | VEHICLE MAINT. | 99.19 |
| I & S GROUP | SLUDGE TESTING | 300.00 |
| ICON AG AND TURF | PARK SUPPLIES | 43.14 |
| INDOFF INCORPORATED | OFFICE SUPPLIES | 56.25 |
| IOWA ONE CALL | CALL BEFORE YOU DIG | 23.50 |
| IOWA RURAL WATER | ANNUAL MEMBERSHIP DUES | 250.00 |
| MOVILLE J & J MOTOR | VEHICLE MAINTENANCE | 891.72 |
| SIOUX CITY JOURNAL | BRIDAL FAIR BOOTH | 415.00 |
| LECHNER LUMBER CO | PAVILION | 1,790.85 |
| LS GARAGE | SUPPLIES/REPAIRS/MAINT | 289.40 |
| MANGOLD ENVIRONMENTAL SERVICES | W/W TESTING | 1,364.00 |
| MID-AMERICAN ENERGY | ELECTRIC | 3,727.79 |
| MOVILLE PHARMACY | SUPPLIES | 4.99 |
| POSITIVE PROMOTIONS | POLICE DEPT ITEMS FOR KIDS | 1,603.74 |
| POWERPLAN | PARTS | 325.61 |
| WOODBURY COUNTY REC | ELECTRIC | 1,315.92 |
| SERVICES UNLIMITED INC | TOWER CONTROL PANEL REPAIRS | 167.25 |
| SEWER MATIC | REPAIRS | 780.00 |
| SPIRITS STOGIES & STUFF | COMM CTR SUPPLIES | 217.72 |
| STAPLES | FLYER FOR BRIDAL FAIR | 211.27 |
| STUBBS CONSTRUCTION | WATER LINE WEST OF COM CNTR | 25,671.00 |
| TOYNE | FD TRUCK MAINTENANCE | 1,214.75 |
| TRANS AMERICA | CITY PORTION HEALTH INSURE | 766.77 |
| U.S. 20 ASSOCIATION | ANNUAL DUES | 100.00 |
| UTILITY EQUIPMENT COMPANY | WATER & W/W SUPPLIES | 458.62 |
| UNITED BANK OF IOWA | RUT BOND INTEREST | 3,337.00 |
| WEBSITES TO IMPRESS, LLC | WEBSITE | 100.00 |
| WELLMARK BLUECROSS BLUESHIELD | HEALTH INSURANCE | 2,110.40 |
| WESTERN IA TELEPHONE | PHONE & INTERNET | 300.50 |
|  | \*\*\*\* PAID TOTAL \*\*\*\*\* | 6,115.90 |
|  | \*\*\*\* SCHED TOTAL \*\*\*\*\* | 63,067.80 |
|  | \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | 69,183.70 |