

Moville City Council      Wednesday December 19, 2018

Mayor Jim Fisher called the meeting to order at around 6:00 pm. Roll Call: Nate Bauer, Paul Malm, and Mike Ofert are present. Bruce Schmidt and Tom Conolly are absent. Ofert motioned to approve the agenda, seconded by Malm. Ayes, motion carries. Malm motioned to approve minutes from the last meeting, seconded by Ofert. Ayes, motion carries. Bauer motioned to approve the Claims, seconded by Ofert. Ayes, motion carries. No permits to review. Bauer motioned to approve the treasurer's report for November, seconded by Malm. Ayes, motion carries. Guests include Chad Thompson, Dennis Rumohr, Kent Baker, Jereme Muller, Mike Weaver, Dianne Everhart, Roger Wilson, Jonathan Keselring, and Dave Christensen.

During Open Forum Jonathan Keselring had comments and concerns about community policing and would like to see our police department on duty more hours and would like to see the council discuss this issue at budget time. Dennis Rumohr brought up concerns with the county's decision to fix or not fix the bridge north of town and encourages the council to share more information with the residents regarding their plans on this issue.

Chief Muller gave a Police Department update and Weaver gave a Public Works update. At Attorney Thompson's advice, Malm motioned to table the appeal hearings for vacant/abandoned buildings due to the absence of two council members, seconded by Ofert. Ayes, motion carries. Clerk Peterson updated the council that final paperwork has been signed and the closing date for purchase of Motel 20 at 631 Frontage Road is on or before February 8<sup>th</sup>, 2019.

Council discussed their suggestion from the last meeting for Public Works to clear the sidewalks on the commercial section of Main Street with the skid loader and Weaver let them know it would be very difficult because of the curbs, light poles and railings. He recommended we work to enforce the current ordinance to make sure Main Street sidewalks are cleared effectively in a complete and timely manner. Regarding 212 S. Pearl Street, the Bush Estate is working with the bank to have an appraisal done to move towards allowing the short-sale of the property. They are hoping for a bank decision soon.

Council reviewed Codification assignment 8 and gave suggestions for new code. Council reviewed Resolution 2018-53 to assess mowing charges to 619 South Street. Bauer motioned to assess, seconded by Malm. Ayes, motion carries. Council reviewed the liquor license application from the 4-way Stop and Shop. Malm motioned to approve this license application, seconded by Ofert. Ayes, motion carries. Malm motioned to table the action on appeal hearings due to the fact that the hearings were tabled and rescheduled to the next meeting, seconded by Ofert. Ayes, motion carries.

With no further business Malm motioned to adjourn at around 6:55 pm and Ofert seconded. All ayes, motion carries-meeting closed.

Jodi Peterson  
City Clerk

Jim Fisher  
Mayor

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

| VENDOR NAME                    | REFERENCE                               | VENDOR TOTAL |
|--------------------------------|---|--------------|
| ACCOUNTS PAYABLE CLAIMS        |   |              |
| AMAZON ONLINE                  | CITY HALL OFFICE SUPPLIES               | 41.46        |
| WESTERN CARTOGRAPHERS          | MCDAI ADDITION PLAT MAT PRINTI          | 63.84        |
| AHLERS & COONEY, PC            | BONDING ATTORNEY                        | 721.08       |
| BAD CHECKS                     | NSF CHECK WISE                          | 181.57       |
| MICRO FORMAT                   | THERMAL PAPER PD PRINTER                | 124.72       |
| BANKERS TRUST                  | GO DEBT COMM CTR BOND                   | 1,563.75     |
| BARCO MUNICIPAL PRODUCTS       | CHAINS                                  | 1,203.47     |
| BATTERIES PLUS                 | BATTERIES                               | 73.98        |
| BEKINS FIRE & SAFETY SERVICES  | TESTING                                 | 671.75       |
| BOMGAARS                       | SUPPLIES AND MATERIALS                  | 267.97       |
| CASEY'S GENERAL STORE          | VEHICLE FUEL                            | 20.20        |
| CASEY JACKSON CONSTRUCTION     | TRUCKING ROCK TO MEREDITH LANE          | 1,912.19     |
| COLLECTION SERVICES CENTER     | CHILD SUPPORT                           | 276.00       |
| CHN GARBAGE SERVICE INC        | MONTHLY GARBAGE HAULING                 | 5,639.80     |
| CITY OF MOVILLE - CAFETERIA    | CAFETERIA                               | 732.00       |
| CITY OF MOVILLE - WATER        | WATER BILL                              | 325.00       |
| COMPASS BUSINESS SOLUTIONS     | PAPER SUPPLIES                          | 706.76       |
| DATA TECHNOLOGIES              | SOFTWARE                                | 180.00       |
| SIOUXLAND DISTRICT HEALTH      | WATER TESTING                           | 39.00        |
| DOG WASTE DEPOT                | DOG WASTE STATIONS                      | 169.98       |
| EAGLE RIDGE SERVICES           | ANNUAL ADMINISTRATION                   | 180.00       |
| GILL HAULING INC.              | GARBAGE TONAGE                          | 2,423.79     |
| HAWKINS INC.                   | WATER CHEMICALS                         | 220.50       |
| HEALY WELDING                  | SNOW PLOW REPAIR                        | 329.02       |
| HSA - MIKE WEAVER              | HSA                                     | 600.00       |
| I & S GROUP                    | LIFT STATION ENGINEERING                | 736.50       |
| PESTICIDE BUREAU - IDALS       | RENEW PESTICIDE LICENSE                 | 15.00        |
| IA MUNICIPAL WORKERS COMP ASSC | WORKERS COMP PREMIUM                    | 1,598.00     |
| INTERSTATE MECHANICAL CORP     | COMM CENTER MAINTENANCE                 | 147.00       |
| IPERS                          | IPERS                                   | 6,067.30     |
| IRS                            | FED/FICA TAX                            | 6,127.05     |
| MOVILLE J & J MOTOR            | VEHICLE MAINTENANCE                     | 118.56       |
| JACK'S UNIFORMS                | CLOTHING ALLOWANCE JEREME               | 240.85       |
| KLEMMENSEN COMMERCIAL DOORS    | REPAIR COMMUNITY CENTER DOORS           | 1,430.00     |
| LGS GROUP                      | EQUIPMENT                               | 373.99       |
| MANGOLD ENVIRONMENTAL SERVICES | W/W TESTING                             | 368.00       |
| METERING & TECHNOLOGY SOLUTION | WATER METERS                            | 5,414.93     |
| MID-AMERICAN ENERGY            | ELECTRIC                                | 5,824.66     |
| MIDWEST ALARM COMPANY, INC     | COMM CENTER ALARM                       | 81.75        |
| MIDWEST BREATHING AIR L.L.C.   | FD EQUIP MAINT                          | 676.04       |
| MIKE WEAVER                    | STEFFEN TRUCK EQUIP REIMBURSE           | 338.43       |
| PETTY CASH                     | REIMBURSE PETTY CASH                    | 255.60       |
| POSTMASTER                     | POSTAGE                                 | 182.28       |
| WOODBURY COUNTY REC            | ELECTRIC                                | 1,540.80     |
| MOVILLE RECORD                 | PUBLICATION                             | 433.07       |
| AMERICAN RED CROSS             | SWIM LESSON REGISTRATION                | 300.00       |
| RP CONSTRUCTORS                | 2018 STREETS PROJECT MEREDITH,<br>LOGAN | 149,810.73   |
| SAMS CLUB                      | SUPPLIES                                | 329.42       |
| SECURITY NATIONAL BANK         | BOND/INTEREST-RIDGE                     | 6,079.94     |
| SEWER MATIC                    | REPAIRS                                 | 1,000.00     |

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

| VENDOR NAME                   | REFERENCE                | VENDOR TOTAL |
|-------------------------------|--------------------------|--------------|
| STATE REVOLVING FUND          | REVENUE DEBT-LAGOON BOND | 11,949.21    |
| TREASURER STATE OF IOWA       | STATE PAYROLL TAX - FIX  | 1,278.69     |
| THOMPSON ELECTRIC COMPANY     | WATER TOWER REPAIRS      | 287.74       |
|                               | REPAIRS                  |              |
| WOODHOUSE                     | PD VEHICLE MAINTENANCE   | 367.85       |
| TIME MANAGEMENT SYSTEMS       | TIME CLOCK AND SOFTWARE  | 1,040.00     |
| THE UPS STORE 4018            | SHIPPING SAMPLES         | 83.68        |
| VERIZON WIRELESS              | WIRELESS PHONES          | 261.43       |
| WEBSITES TO IMPRESS, LLC      | WEBSITE                  | 240.00       |
| WELLMARK BLUECROSS BLUESHIELD | WELLMARK BCBS            | 827.31       |
| WEX BANK                      | FUEL                     | 2,960.93     |
| WIATEL                        | PHONE & INTERNET         | 1,198.51     |
|                               |                          | =====        |
|                               | TOTAL                    | 36,554.68    |
| TOTAL ACCOUNTS PAYABLE        |                          | 36,554.68    |
| PAYROLL CHECKS                |                          | 22,002.57    |
| **** PAID TOTAL ****          |                          | 58,557.25    |
| **** SCHED TOTAL ****         |                          | 192,098.40   |
|                               |                          | =====        |
| ***** REPORT TOTAL *****      |                          | 250,655.65   |
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**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS FUND SUMMARY**

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| FUND | FUND NAME    | TOTAL      |
|------|--------------|------------|
| 001  | GENERAL      | 47,742.97  |
| 110  | ROAD USE TAX | 158,109.40 |
| 200  | DEBT SERVICE | 8,746.19   |
| 600  | WATER        | 25,063.75  |
| 610  | SEWER        | 10,993.34  |