

Moville City Council
February 20, 2013

Mayor Jim Fisher called the meeting to order at 5:30pm Roll Call: Nate Bauer, George Allan, Al Wingert, Russ Spotts and Kirk Lubbers are all present. Bauer motioned to approve agenda, seconded by Lubbers, Bauer motioned to approve minutes from 02-6-13 seconded by Wingert; Lubbers motioned to approve bills in amount of \$60,500.47 seconded by Bauer; Wingert motioned to approve Treasurer's Report, seconded by Bauer; all motions were accepted and approved.

Council reviewed the building permit from September for Karl Paulsen's shed. There is some disagreement on the sidewall height. The original permit was approved in September for 8 foot side walls, later on the property owner made a verbal request to increase to 12 foot, that permission was granted by the Clerk's office, after reviewing the code, because the code allows for 12 foot sidewalls on accessory buildings. Karl started construction this week and the neighbors called City Hall unhappy with the wall height. Mayor spoke with Karl, he is willing to stay at the 8 foot if that is what the council wants.

Police Department update by Chief Kinnaman and Public Works update by Pat Smith.

Brad Potter, a member of the I & S Group, who is handling the comprehensive planning for Moville attended to update the council. Brad, David Doxtad, Mike, Jackie and Jim met for several hours this week discussing ideas, infrastructure, goals and needs. Brad asking the council to start dreaming of what they want to see in Moville's future so he can spend some time with them at the next meeting discussing these ideas. Also, on March 21, there will be a joint public meeting with WC board and administration, MCDAI and the City to get input from the public on future planning ideas. The public is invited to take part, more details to appear in the Moville Record.

Wingert motioned to approve resolution Approving Post Issuance Compliance Policy to meet bonding requirements for the IRS, seconded by Bauer, all ayes motion carried.

Mayor updated the council on his verbal request to the business owners on North 1st and South 1st St to refrain from parking in the State right-of-way, which is the small strip of land located between the edge of Highway 140 and the side of the buildings. City is receiving complaints about being unable to see around the vehicles at the corners and when pulling out of the alleyway. The Mayor asked the council for suggestions on where the owners should look for parking alternatives. Some options were discussed, but the Council agreed that providing parking options is not the City's issue to resolve. Clerk told council that the State's right of way is goes from building front to building front along that portion of Highway 140.

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

The next regular meeting will be Wednesday, March 6, 2013 @ 5:30 p.m.

Jackie Stender
City Clerk

James Fisher
Mayor

ACCOUNTS PAYABLE CLAIMS		
4-WAY STOP SHOP	BAGS	2.24
BARCO MUNICIPAL PRODUCTS	SUPPLIES	1,663.95
BATTERIES PLUS	BATTERIES	132.65
CHN GARBAGE SERVICE INC	MONTHLY GARBAGE HAULING	5,116.80
CITY OF MOVILLE - CAFETERIA	CAFETERIA	552.00
CONOCO FLEET SERVICES	FUEL	1,660.22
IOWA DEPT OF NATURAL RESOURCES	PAT TESTING	60.00
EAGLE RIDGE SERVICES	ANNUAL ADMINISTRATION	240.00
GILL HAULING INC.	GARBAGE TONAGE	1,632.40
HYDRAULIC SALES & SERVICE CO	VEHICLE MAINT.	36.27
INDOFF INCORPORATED	OFFICE SUPPLIES	34.00
IPERS		4,224.30
IRS	FED/FICA TAX	4,412.09
JACK'S UNIFORMS	POLICE EQUIPMENT	46.93
JAMES FISHER	MILEAGE	21.20

LP GILL INC	QUARTERLY ASSESSMENT	7,123.25
LS GARAGE	SUPPLIES/REPAIRS/MAINT	133.00
MANGOLD ENVIRONMENTAL SERVICES	W/W TESTING	394.00
METCALF LAW OFFICE	LEGAL FEES	1,220.00
MID-AMERICAN ENERGY	ELECTRIC	5,447.89
OVERHEAD DOOR	SHOP DOORS	116.80
MOVILLE PHARMACY	SUPPLIES	16.05
WOODBURY COUNTY REC	ELECTRIC	1,851.72
MOVILLE RECORD	PUBLICATION	963.34
SARGENT DRILLING	WELL MAINTANCE	250.00
SIoux SALES COMPANY	PD EQUIPMENT-LIGHT BAR	2,645.00
SIouxLAND DISTRICT HEALTH	WATER TESTING	39.00
SPIRITS STOGIES & STUFF	COMM CTR SUPPLIES	814.30
STAPLES	OFFICE SUPPLIES	36.05
TREASURER STATE OF IOWA	STATE TAXES	691.00
TOOL DEPOT	SUPPLIES	82.98
TRANS AMERICA	CITY PORTION HEALTH INSURE	766.77
VERIZON WIRELESS	WIRELESS PHONES	90.21
WELLMARK BLUECROSS BLUESHIELD	HEALTH INSURANCE	3,381.66
WESTERN IA TELEPHONE	PHONE & INTERNET	257.36
WESTERN IA TELEPHONE	NEW SOFTWARE	331.66
	TOTAL ACCOUNTS PAYABLE	12,084.27
	PAYROLL CHECKS	14,013.38
	PAID TOTAL	26,342.65
	SCHED TOTAL	34,157.82
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	REPORT TOTAL	60,500.47
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	FUND NAME	TOTAL
	GENERAL	40,104.07
	ROAD USE TAX	1,773.07
	EMPLOYEE BENEFITS	1,028.43
	WATER	8,823.37
	SEWER	8,771.53