Moville City Council

APRIL 16, 2014

Mayor James Fisher called the meeting to order at 5:30 p.m. Roll Call: Jake Thomas and Kirk Lubbers, Nate Bauer and Russ Spotts are present, Al Wingert, absent this evening; Bauer motioned to approve the agenda, seconded by Thomas; Thomas motioned to approve minutes from 4/2/14 seconded by Lubbers; Bauer motioned to approve bills in the amount of $59,247.18, seconded by Lubbers; Bauer motioned to approve Treasurers Report, seconded by Lubbers, all motions were approved and accepted.

Lubbers motioned to approve the Plans and Specifications for the Ridge Sidewalk Project and the N 5th Street Storm Sewer repair, direct publicaion and set public hearing for April 16, 2014, seconded by Thomas, all ayes motion approved.

Thomas motioned to approve second reading of Ordinance Amending Moville Water and Wastewater rates, seconded by Lubbers, all ayes motion carried. Increase is 50 cents on the base rate for water and wastewater and also 50 cents increase per thousand on water and wastewater.

Wingert motioned to approve Misty’s Liquor License renewal, seconded by Thomas, all ayes motion carried.

Wingert motioned to set open burning dates March 29 - April 13, allowing for burning of yard waste only, seconded by Thomas, all ayes motion carried.

Public Works update by Mike Weaver; Police Department update by Kirk Kinnaman.

Lubbers motioned to go into closed session pursuant to Iowa Code 21.6(j) to discuss real estate, per the recommendation of City Attorney Glenn Metcalf, seconded by Wingert, all ayes motion carried.

Wingert motioned to close the Closed Session, seconded by Thomas at 7:00 p.m.

With no further business, Thomas motioned to adjourn seconded by Wingert, all ayes, motion approved, meeting closed at 7:05 p.m.

Jackie Stender James Fisher

City Clerk Mayor

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| **CLAIMS REPORT** |  |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| AC&R SPECIALISTS | COMM CTR EQUIP REPAIRS | 334.82 |
| BOMGAARS | SUPPLIES AND MATERIALS | 69.95 |
| BROWN SUPPLY CO | STORM SEWER REPAIRS | 494.15 |
| CASEY'S GENERAL STORE | VEHICLE FUEL | 163.29 |
| MOVILLE CHAMBER OF COMMERCE | ANNUAL DUES | 155.00 |
| CHN GARBAGE SERVICE INC | MONTHLY GARBAGE HAULING | 5,116.80 |
| CITY OF MOVILLE - CAFETERIA | CAFETERIA | 446.16 |
| CLERK OF DISTRICT COURT | FEES-DISMISSED TICKETS | 360.00 |
| CONOCO FLEET SERVICES | FUEL | 1,925.63 |
| SIOUXLAND DISTRICT HEALTH | WATER TESTING | 13.00 |
| EARL MAY NURSERY & GARDEN CNTR | PARKS - FLOWERS | 358.13 |
| GCC ALLIANCE CONCRETE CO, INC | CONCRETE PROJECT | 302.00 |
| GILL HAULING INC. | GARBAGE TONAGE | 1,416.36 |
| GREG MANKER | CLOTHING ALLOWANCE | 252.49 |
| HAWKINS INC. | WATER CHEMICALS | 482.50 |
| HUNZELMAN, PUTZIER & CO | ACCOUNTING SERVICES | 345.63 |
| IA DEPT PUBLIC HEALTH | POOL REGISTRATION | 105.00 |
| IOWA ONE CALL | CALL BEFORE YOU DIG | 20.10 |
| IOWA UNEMPLOYMENT | IOWA UNEMPLOYMENT TAX | 119.84 |
| IPERS | IPERS | 4,468.31 |
| IRS | FED/FICA TAX | 4,703.44 |
| MOVILLE J & J MOTOR | VEHICLE MAINTENANCE | 653.65 |
| JACKIE STENDER | MILEAGE AND PER DIEM | 305.16 |
| JOHN VICKERY | EDUCATION PER DIEM | 75.00 |
| KIRK KINNAMAN | EDUCATION PER DIEM | 75.00 |
| LARRY STEFFEN TRACTOR REPAIR | POST HOLE DIGGERS FOR BOBCAT | 4,200.00 |
| LS GARAGE | SUPPLIES/REPAIRS/MAINT | 356.25 |
| MANGOLD ENVIRONMENTAL SERVICES | W/W TESTING | 344.00 |
| MENARDS | SUPPLIES | 65.56 |
| MID-AMERICAN ENERGY | ELECTRIC | 5,017.49 |
| NANCY TODD | COMM CNTER DEPOSIT | 100.00 |
| PETTY CASH | REIMBURSE PETTY CASH | 125.64 |
| POSTMASTER | POSTAGE | 189.86 |
| POWERPLAN | PARTS | 17.51 |
| WOODBURY COUNTY REC | ELECTRIC | 1,804.72 |
| 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 | 162.35 |
| SIOUXLAND ADS | COMM CENTER ADS | 60.00 |
| SPIRITS STOGIES & STUFF | COMM CTR SUPPLIES | 975.21 |
| OFFICE OF AUDITOR OF STATE | ANNUAL REVIEW FILING FEE | 175.00 |
| TREASURER STATE OF IOWA | STATE TAX | 807.00 |
| TRANS AMERICA | CITY PORTION HEALTH INSURE | 930.18 |
| UTILITY EQUIPMENT COMPANY | WATER & W/W SUPPLIES | 28.04 |
| UNITED REAL ESTATE SOLUTIONS | WALKER TRANSACTION | 2,000.00 |
| UTILITY SERVICE CO INC | TOWER MAINTENANCE FEE | 3,308.59 |
| VERIZON WIRELESS | WIRELESS PHONES | 91.56 |
| WELLMARK BLUECROSS BLUESHIELD | WELLMARK BCBS | 916.68 |
|  | TOTAL ACCOUNTS PAYABLE | 44,212.51 |
|  | PAYROLL CHECKS | 13,650.53 |
|  | \*\*\*\* PAID TOTAL \*\*\*\*\* | 57,863.04 |
|  | \*\*\*\* SCHED TOTAL \*\*\*\*\* | 1,384.14 |
|  | \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | 59,247.18 |