

Moville City Council
March 27, 2013

Mayor Jim Fisher called the meeting to order at 5:30pm Roll Call: Nate Bauer, George Allan, Al Wingert, and Kirk Lubbers are present. Russ Spotts is absent. Attorney Metcalf motioned to strike the action concerning Annexation, Bauer motioned to approve agenda, seconded by Lubbers, Allan motioned to approve minutes from 03-6-13 seconded by Wingert; Bauer motioned to approve bills in amount of \$92,765.31 seconded by Lubbers; Wingert motioned to approve Treasurer's Report, seconded by Bauer; all motions were accepted and approved. Council reviewed a building permit from Brian Epling to add a lean-to to the building located at 5 Jones Street, Allan motioned to approve and Bauer seconded, all ayes motion approved.

Wally Kuntz reviewed the Main Street Pavilion project with the Council, stated the building should be put up sometime in the next two weeks depending on weather. The Vision Iowa Board has requested a dollar amount commitment from the City for the project to satisfy the CAT Grant requirements. The Council reviewed a breakdown of the entire project budget. The Council agrees to cover expenses incurred, over and above the donations and grants received.

Pat Rogers from EGR Insurance was present to review the City's ICAP Policy Renewal effective April 1st. Wingert motioned to approve the \$36,827.22

Police Department update by Chief Kinnaman. Two Lawton City Councilmen, Mayor and City Clerk were present to discuss sharing police services with Moville in the future. The Chief explained the department is willing to provide whatever services the Lawton Council might want in the future, enforcing ordinances, speeding, domestic issues and attending games. Moville Councilman Allan stated to the Lawton visitors, "you decide as a group how many hours of protection you want to pay for per week and a dollar amount that you are comfortable budgeting for and get in touch us."

Public Works update by Mike Weaver, council reviewed and discussed holiday banners, lights and pine wrap and for downtown Main Street. The bid is for \$6,561.90 for 15 poles. Wingert motioned to move forward with the order, seconded by Bauer, all ayes motion carried.

Allan motioned to approve the addition of a memorial rock to the Maxwell Remembrance Park by the Robinson family, seconded by Wingert, all ayes motion carried

Allan motioned to approve open burning dates for yard waste be April 23- May 8th, seconded by Bauer, all ayes motion approved.

Wingert motioned to approve Misty's Liquor License renewal, seconded by Lubbers, all ayes motion approved.

Bauer motioned to approve the 28E agreement with Arlington Township for Fire Protection, seconded by Lubbers, all ayes motion approved.

Bauer motioned to approve moving forward with Websites to Impress with a new site for the City, seconded by Lubbers, all ayes motion approved.

With no further business Allan made the motion to adjourn at 7:05 p.m., seconded by Wingert, all ayes motion carried.

The next regular meeting will be Wednesday, April 3, 2013 @ 5:30 p.m.

Jackie Stender
City Clerk

James Fisher
Mayor

BANKERS TRUST	GO DEBT COMM CTR BOND	250.00
BARCO MUNICIPAL PRODUCTS	SUPPLIES	193.58
BOMGAARS	SUPPLIES AND MATERIALS	525.94
CASEY'S GENERAL STORE	VEHICLE FUEL	77.10
CHN GARBAGE SERVICE INC	MONTHLY GARBAGE HAULING	5,116.80
CITY OF MOVILLE - CAFETERIA	CAFETERIA	828.00
CLARKS HARDWARE	SUPPLIES AND MATERIALS	5.98
CONOCO FLEET SERVICES	FUEL	1,469.90
FELD FIRE	FIRE DEPT EQUIP	405.40
FIRST TRUST SAVINGS BANK	CH INTEREST PAYMENT	1,416.64
GILL HAULING INC.	GARBAGE TONAGE	1,229.80
HAWKINS INC.	WATER CHEMICALS	1,349.41
INDOFF INCORPORATED	OFFICE SUPPLIES	51.99
IPERS		5,722.78
IRS	FED/FICA TAX	6,692.94
ISU EXTENSTION-WOODBURY	EDUCATION/TRAINING	115.00
MOVILLE J & J MOTOR	VEHICLE MAINTENANCE	699.72
JOHN VICKERY	TRAINING MEALS EXPENSES	75.00
KIRK KINNAMAN	PERDIEM FOR TRAINING CLASS	409.51
KNOEPFLER	POLICE CAR	68.80
KUNKEL CONSTRUCTION	PAVILION	29,859.00
LS GARAGE	SUPPLIES/REPAIRS/MAINT	234.00
MANGOLD ENVIRONMENTAL SERVICES	W/W TESTING	320.00

MENARDS	SUPPLIES	324.02
METCALF LAW OFFICE	LEGAL FEES	727.00
MID-AMERICAN ENERGY	ELECTRIC	4,984.55
MIDWEST ALARM COMPANY, INC	COMM CENTER ALARM	78.75
PAT SMITH	CLOTHING ALLOWANCE	73.67
WOODBURY COUNTY REC	ELECTRIC	1,663.72
SAMS CLUB	RENEWAL	35.00
SIouxLAND DISTRICT HEALTH	WATER TESTING	26.00
TREASURER STATE OF IOWA	TAX	1,140.47
THOMPSON ELECTRIC COMPANY	LIGHTENING REPAIRS	4,109.77
TOOL DEPOT	SUPPLIES	85.11
UNION PACIFIC	CORRECTION DEED	1,000.00
VERIZON WIRELESS	WIRELESS PHONES	89.45
WELLMARK BLUECROSS BLUESHIELD	WELLMARK BCBS	611.12
WESTERN IA TELEPHONE	KEYBOARD FOR CITY HALL	280.24
	TOTAL ACCOUNTS PAYABLE	70,917.02
	PAYROLL CHECKS	20,419.15
	PAID TOTAL	91,336.17
	SCHEDULED TOTAL	1,429.14
		=====
	REPORT TOTAL	92,765.31
		=====
	FUND NAME	TOTAL
	GENERAL	65,680.35
	ROAD USE TAX	1,891.02
	DEBT SERVICE	1,666.64
	WATER	9,957.74
	SEWER	13,569.56