

Mayor James Fisher called the meeting to order at 5:30 p.m. Roll Call: Jake Thomas, Kirk Lubbers, Nate Bauer, Al Wingert and Russ Spotts are all present this evening; Thomas motioned to approve the agenda, seconded by Wingert; Bauer motioned to approve minutes from 7/2/14 seconded by Wingert; Bauer motioned to approve bills in the amount of \$146,852.29, seconded by Spotts; Lubbers motioned to approve Treasurers Report, seconded by Bauer. Fence permits were approved and accepted for Julie Davidson and Tom Brockhaus; All motions were approved and accepted.

Russ Sandbothe from Country View Mobile Home park was present to provide information for disposal of trailer houses. Council will take his information into consideration at a later date.

No bids were received to move or demolish the house located at 532 S. 3rd Street. Council will continue seek proposals to complete the cleanup.

Public works update by Mike Weaver and Police Department update by Chief Kinnaman.

Police Chief provided information to the council about a grant that has been written by the department that would finance part of the wages to hire a liason officer for the school. The idea was present at the school board meeting recently. It will be discussed further if and when the grant is awarded to the City of Moville.

Attorney Metcalf updated the council on the discussion and research concerning the skate park, he is completing a due diligence to make sure we have the bases covered. He will provide an update at the next meeting.

Council discussed why the property at 402 Main Street was not required to get a building permit last summer for renovations. Because practice at that time was that as long as the outside perimeter of the building was not changing a permit was not required, and decks do not require permits. The Inspector was not designated until November 6, 2013, any projects after that time must have a permit. Attorney Metcalf said the council has the right to require a permit. It was pointed out that Matt Jackson needed a permit, which was correct because he was under contract with the city to complete the house within a certain time period. Mark Kunkel property was discussed and permit was issued to them to force completion within the one year permit period and because part of the original house was torn apart and rebuild.

Wingert motioned to authorize Mike to hire someone for insect fogging for the next 6-8 weeks, seconded by Spotts, all ayes motion carried.

Lubbers motioned to approve city liquor license for the community center, seconded by Spotts, all ayes motion carried.

Bauer motioned to close Main Street on July 26th for Misty's beer garden and BBQ, seconded by Spotts, all ayes motion carried.

With no further business, Bauer motioned to adjourn seconded by Wingert, all ayes, motion approved, meeting closed at 7:35 p.m.

Jackie Stender
City Clerk

James Fisher
Mayor

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
911 INSTALLS	COMPUTERS FOR POLICE CARS	3,198.84
ACCO	POOL MAINTENANCE	1,354.80
BIERSCHBACH EQUIP & SUPPLY	SUPPLIES	150
BOLAND RECREATION	RUBBER MAT FOR RIDGE PLAYGROUND	20,000.00
BOMGAARS	TILLER	471.07
CASEY'S GENERAL STORE	VEHICLE FUEL	431.93
CENTRAL IOWA DISTRIBUTING	SUPPLIES AND MATERIALS	818
CHN GARBAGE SERVICE INC	MONTHLY GARBAGE HAULING	5,116.80
CONOCO FLEET SERVICES	FUEL	1,277.09
SIouxLAND DISTRICT HEALTH	WATER TESTING	117

IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	189.16
EARL MAY NURSERY & GARDEN CNTR	PARKS - FLOWERS	278.42
ECHO GROUP INC	COMM CNTR SUPPLIES	269.2
ECHO DIGITAL GROUP	SKATE PARK	5,720.00
GILL HAULING INC.	GARBAGE TONAGE	1,921.92
HABERL TILE AND STONE INC	SUPPLIES	52.16
HAWKINS INC.	WATER CHEMICALS	1,082.46
I & S GROUP	PRELIMINARY PLANS WATER PROJEC	734.25
ICON AG AND TURF	PARK SUPPLIES	1,066.58
IA MUNICIPAL WORKERS COMP ASSC	WORKERS COMP PREMIUM	870
INDOFF INCORPORATED	OFFICE SUPPLIES	9.99
IOWA ONE CALL	CALL BEFORE YOU DIG	24.3
IOWA STATE UNIVERSITY	FIRE DEPT TRAINING	100
IPERS	IPERS	1,384.14
IRS	FED/FICA TAX	6,573.34
MOVILLE J & J MOTOR	VEHICLE MAINTENANCE	55
JACKIE STENDER	MILEAGE CLAIM	183.68
JACK'S UNIFORMS	POLICE EQUIPMENT	190.85
JODI PETERSON	MILEAGE REIMBURSEMENT	146.72
JOEL ROBINSON	COMM CNTR DEPOSIT	100
JOHN DEERE FINANCIAL	030-0061203-000	15,707.32
JOHN VICKERY	CLOTHING ALLOWANCE	351.71
LECHNER LUMBER CO	SKATE PARK MATERIALS	587.26
LIFEGUARD STORE	GUARD SUITS	91.15
LINDBLOM SERVICES INC	TOILETS	280
MANGOLD ENVIRONMENTAL SERVICES	W/W TESTING	644
MARCUS LUMBER CO	PAVILION STONE WORK	3,689.92
MARY SCHULTZ	REIMBURSE PAVILION FLOWERS	344.16
MENARDS	COMM CENTER TOILET	338
MEYER, INC	WOODCHIPS FOR MAIN ST PARK	260
MID-AMERICAN ENERGY	ELECTRIC	6,928.54
OFFICE SYSTEMS COMPANY	COPY MACHINE CONTRACT	214.97
PAT SMITH	CLOTHING ALLOWANCE	112.78
PAULSEN CONSTRUCTION	PAVILION STONE WORK	500
PEGGY METTEER	COMM CNTR DEPOSIT	100
PETTY CASH	REIMBURSE PETTY CASH	82.1
MOVILLE PHARMACY	POOL SUPPLIES	6.66
POSTMASTER	POSTAGE	200.99
WOODBURY COUNTY REC	ELECTRIC	1,579.12
MOVILLE RECORD	PUBLICATION	1,429.79
SAMS CLUB	SUPPLIES	1,215.66
CITY OF SERGEANT BLUFF	BUILDING INSPECTIONS	59.3
SERVICES UNLIMITED INC	TOWER CONTROL PANEL REPAIRS	487.5
SEWER MATIC	REPAIRS	390
PHIL HAMMAN S.A.	COMM CENTER ADS	100
SPIRITS STOGIES & STUFF	COMM CTR SUPPLIES	32.54
STAPLES	OFFICE SUPPLIES	248.25
STEINHOFF LANDSCAPE & CONSTRUC	SIDEWALK - RIDGE ADDITION	12,061.95

STUBBS CONSTRUCTION	WATERMAIN PROJECT-FINAL	17,509.99
TRANS AMERICA	CITY PORTION HEALTH INSURE	930.18
TRUE ENGINEERING & LAND SURVEY	ENGINEERING-WATERMAIN PROJECT	11,363.00
UTILITY SERVICE CO INC	TOWER MAINTENANCE FEE	3,308.59
VERIZON WIRELESS	WIRELESS PHONES	96.67
WAL-MART	COMM CNTR SUPPLIES	36.42
WESTERN IA TELEPHONE	PHONE & INTERNET	350.09
TOTAL ACCOUNTS PAYABLE		84,267.80
PAYROLL CHECKS		11,325.98
**** PAID TOTAL ****		95,593.78
**** SCHED TOTAL ****		51,258.51
**** REPORT TOTAL ****		146,852.29