

Moville City Council NOVEMBER 20, 2013

Mayor James Fisher called the meeting to order at 5:30 p.m. Roll Call: George Allan, Kirk Lubbers, Nate Bauer, Russ Spotts are present; Al Wingert was absent, this evening. Bauer motioned to approve the agenda, seconded by Spotts; Allan motioned to approve minutes from 11/6/13 seconded by Lubbers; Allan motioned to approve bills in amount of 69,183.70, seconded by Spotts; Ralph Ferris building permit was reviewed, it was decided that lot pins need to be located prior to approval.

Chris Countryman updated the council concerning Employee Health Insurance policy. With all the changes coming with health insurance Wellmark and the City's insurance agent Chris Countryman recommended that Clerk sign a document in July to lock in the current plan and rate for one year and change the policy renewal date to December 1. New quotes were received this week from Wellmark and plans are projected to cost around \$4,000 for a similar plan in the new program. Currently the City policy cost \$2,711 per month for two family plans and three single plans.

I & S Group representative David Doxtad was present to update the council on the lagoon sludge testing results, and explained options that will be coming in the future for the lagoon upgrades per DNR Requirements and permitting process.

I & S Group representative Bill Goldy was present to provide information to the council concerning the cost to complete the water main upgrades that were presented in the 2013 Capital Improvement Plan. Council will take the advice under advisement and discuss with Mike at Budget time.

Pat Smith provided the Public Works update and Chief Kinnaman provided a police department update. Glenn reviewed some issues he was concerned about in the proposed Police Department handbook.

Council reviewed the pavilion contract and agreed to set the rental fee as \$50 with \$100 deposit for access to the kitchen. Clerk will make final revision and present at next meeting.

Council received the Title Opinion from Attorney Metcalf concerning the lot located north of City Hall. Spotts motioned to accept the contract and authorize the Clerk and Mayor to execute the Warranty Deed, seconded by Lubbers, all ayes motion carried.

With no further business, Allan made the motion to adjourn at 7:25 p.m., seconded by Spotts, all ayes motion carried. The next regular meeting will be December 4, 2013.

Jackie Stender James Fisher
City Clerk Mayor

AC&R SPECIALISTS	COMM CTR EQUIP REPAIRS	183.74
BAN-KOE SYSTEMS INC	ANNUAL FIRE ALARM TESTING	1,103.00
BARCO MUNICIPAL PRODUCTS	PAVILION	179.32
BIERSCHBACH EQUIP & SUPPLY	SUPPLIES	50.00
BOMGAARS	SUPPLIES AND MATERIALS	226.74
CASEY'S GENERAL STORE	VEHICLE FUEL	133.75
CENTRAL IOWA DISTRIBUTING	TRIPLE ICE MELT	2,350.00
CERTIFIED TESTING SERVICES INC	SOIL TESTING	2,670.00
CHN GARBAGE SERVICE INC	MONTHLY GARBAGE HAULING	5,116.80
DAKTRONICS	MYRA SCOREBOARDS	74.20

DATA TECHNOLOGIES	SOFTWARE	2,461.00
SIOUXLAND DISTRICT HEALTH	WATER TESTING	39.00
ECHO GROUP INC	SUPPLIES	169.08
FELD FIRE	FIRE DEPT EQUIP	72.95
FLEWELLING SAND & GRAVEL	SAND FOR VOLLEYBALL COURT	3,425.60
GILL HAULING INC.	GARBAGE TONAGE	2,077.68
HAWKINS INC.	WATER CHEMICALS	914.46
HYDRAULIC SALES & SERVICE CO	VEHICLE MAINT.	99.19
I & S GROUP	SLUDGE TESTING	300.00
ICON AG AND TURF	PARK SUPPLIES	43.14
INDOFF INCORPORATED	OFFICE SUPPLIES	56.25
IOWA ONE CALL	CALL BEFORE YOU DIG	23.50
IOWA RURAL WATER	ANNUAL MEMBERSHIP DUES	250.00
MOVILLE J & J MOTOR	VEHICLE MAINTENANCE	891.72
SIOUX CITY JOURNAL	BRIDAL FAIR BOOTH	415.00
LECHNER LUMBER CO	PAVILION	1,790.85
LS GARAGE	SUPPLIES/REPAIRS/MAINT	289.40
MANGOLD ENVIRONMENTAL SERVICES	W/W TESTING	1,364.00
MID-AMERICAN ENERGY	ELECTRIC	3,727.79
MOVILLE PHARMACY	SUPPLIES	4.99
POSITIVE PROMOTIONS	POLICE DEPT ITEMS FOR KIDS	1,603.74
POWERPLAN	PARTS	325.61
WOODBURY COUNTY REC	ELECTRIC	1,315.92
SERVICES UNLIMITED INC	TOWER CONTROL PANEL REPAIRS	167.25
SEWER MATIC	REPAIRS	780.00
SPIRITS STOGIES & STUFF	COMM CTR SUPPLIES	217.72
STAPLES	FLYER FOR BRIDAL FAIR	211.27
STUBBS CONSTRUCTION	WATER LINE WEST OF COM CNTR	25,671.00
TOYNE	FD TRUCK MAINTENANCE	1,214.75
TRANS AMERICA	CITY PORTION HEALTH INSURE	766.77
U.S. 20 ASSOCIATION	ANNUAL DUES	100.00
UTILITY EQUIPMENT COMPANY	WATER & W/W SUPPLIES	458.62
UNITED BANK OF IOWA	RUT BOND INTEREST	3,337.00
WEBSITES TO IMPRESS, LLC	WEBSITE	100.00
WELLMARK BLUECROSS BLUESHIELD	HEALTH INSURANCE	2,110.40
WESTERN IA TELEPHONE	PHONE & INTERNET	300.50

**** PAID TOTAL ****	6,115.90
**** SCHED TOTAL ****	63,067.80
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**** REPORT TOTAL ****	69,183.70