Moville City Council

December 18, 2013

Mayor Pro Tem George Allan called the meeting to order at 5:30 p.m. Roll Call: George Allan, Kirk Lubbers, Nate Bauer, Russ Spotts, Al Wingert are present; Mayor Fisher is absent, this evening. Bauer motioned to approve the agenda, seconded by Lubbers; Wingert motioned to approve minutes from 12/4/13 seconded by Spotts; Bauer motioned to approve bills in amount of $79,962.73, seconded by Wingert, Lubbers motioned to table November Treasurer’s report, seconded by Bauer, all ayes motion carried.

Spotts motioned to approve pay request for the Ridge Addition, Flewelling Earthmoving, $13,204.36 and Steve Harris Construction, $23,151.26, these are the final bills for the infrastructure project, seconded by Wingert, all ayes motion approved.

Kirk Kinnaman presented a police department update.

Clerk Stender presented a plaque to retiring council member George Allan to thank and honor George for all of the countless hours he has dedicated to volunteering throughout his entire life is so many ways to help make Moville a better place to live. Thanks George!

With no further business Allan motioned to adjourn at 6pm, seconded by Wingert, All ayes motion carried.

Jackie Stender James Fisher

City Clerk mayor

CLAIMS REPORT

VENDOR REFERENCE AMOUNT

AHLERS & COONEY, PC ATTY-REFINANCE SEWER BONDS $900.00

BEKINS FIRE & SAFETY SERVICES TESTING $422.09

BOMGAARS SUPPLIES AND MATERIALS $954.63

CASEY'S GENERAL STORE VEHICLE FUEL $132.77

CENTRAL IOWA DISTRIBUTING SUPPLIES AND MATERIALS $546.05

CERTIFIED TESTING SERVICES INC TESTING $37.00

COLLECTION SERVICES CENTER CHILD SUPPORT $185.00

CHN GARBAGE SERVICE INC MONTHLY GARBAGE HAULING $5,116.80

CITY OF MOVILLE - CAFETERIA CAFETERIA $552.00

CITY OF MOVILLE - WATER WATER BILL $60.00

CONOCO FLEET SERVICES FUEL $1,719.24

SIOUXLAND DISTRICT HEALTH WATER TESTING $75.00

FIRST TRUST SAVINGS BANK FIRE TRUCK PAYMENT $12,879.24

GCC ALLIANCE CONCRETE CO, INC SNOW REMOVAL - SAND $704.50

GILL HAULING INC. GARBAGE TONAGE $1,631.52

GRAFFIX INC OFFICE SUPPLIES $50.00

GRAHAM TIRE SIOUX CITY DUMP TRUCK TIRES $2,100.18

HAWKINS INC. WATER CHEMICALS $363.45

HEALY WELDING BANNER HANGER FOR LIGHTS $444.50

HEALY CONSULTING L.L.C. PURCHASE LAND $14,976.80

HOTEL EXPENSE EDUCATION HOTEL EXPENSE-MIKE $311.36

I & S GROUP SLUDGE TESTING FINAL REPORT $300.00

ICON AG AND TURF PARK SUPPLIES $43.79

INDOFF INCORPORATED OFFICE SUPPLIES $102.95

IOWA PARK AND REC ASSOC CONTINUING EDUCATION $405.00

IPERS IPERS $4,452.11

IRS FED/FICA TAX $4,697.69

MOVILLE J & J MOTOR VEHICLE MAINTENANCE $571.00

JACKIE STENDER MILEAGE TO CHEROKEE $44.88

JACK'S UNIFORMS PD PART-TIMER SHIRTS $57.95

JP COOKE CO PET TAGS $78.00

KIRK KINNAMAN CLOTHING ALLOWAANCE $179.55

LECHNER LUMBER CO SUPPLIES $738.50

LINDBLOM SERVICES INC TOILETS-HALLOWEEN $180.00

LP GILL INC QUARTERLY ASSESSMENT $7,123.25

LS GARAGE SUPPLIES/REPAIRS/MAINT $312.00

MANGOLD SERVICES W/W TESTING $320.00

MARTINS FLAG FLAGS $1,312.05

MENARDS CHRISTMAS LIGHTS $572.76

MID-AMERICAN ENERGY ELECTRIC $3,942.19

MIDWEST ALARM COMPANY, INC COMM CENTER ALARM $157.50

MIKE WEAVER MEALS DURING TRAINING $63.47

PETTY CASH REIMBURSE PETTY CASH $146.33

MOVILLE PHARMACY SUPPLIES $3.21

POSTMASTER PRESORT ANNUAL FEE $391.08

RAY'S ELECTRICAL ELECTRIC WORK $115.00

WOODBURY COUNTY REC ELECTRIC $1,362.92

SAMS CLUB 2 COFFEE SERVERS/COMMCNTR $315.60

SEWER MATIC REPAIRS $2,395.00

STAPLES OFFICE SUPPLIES $6.29

TREASURER STATE OF IOWA STATE TAX $741.00

THOMPSON ELECTRIC COMPANY REPAIRS $527.13

TOOL DEPOT SUPPLIES $137.50

TRANS AMERICA CITY PORTION HEALTH INSURE $930.18

USA BLUE BOOK WATER SUPPLIES $799.62

VERIZON WIRELESS WIRELESS PHONES $89.30

WEBSITES TO IMPRESS, LLC WEBSITE $100.00

WELLMARK BC/BS WELLMARK BCBS $611.12

WESTERN IA TELEPHONE PHONE & INTERNET $299.17

WOODBURY COUNTY AUDITOR ELECTION $1,152.31

WOODBURY COUNTY RECORDER RECORDING FEES-LAND $23.20

\*\*\*\* PAID TOTAL \*\*\*\*\* $78,578.59

\*\*\*\* SCHED TOTAL \*\*\*\*\* $1,384.14

\*\*\*\*\* REPORT TOTAL \*\*\*\*\* $79,962.73.