

Regular Meeting Edgewood, Iowa July 13, 2015 [Type text] [Type text]

Edgewood City Council met in regular session, Monday July 13, 2015 in the Community Room. Mayor Stone called the meeting to order at 7:00 p.m. Council Members present – A Lange, J Hemann, B Hemann.; Absent – Perrinjaquet, S Lange. Mayor Stone welcomed five visitors. Motion by J Hemann, second by A Lange to approve the agenda. Roll Call: Ayes – J Hemann, A Lange, B Hemann; Nays – 0. Motion carried.

Motion by A Lange, second by J Hemann to approve the consent agenda consisting of: 1.) Minutes of 6/3/15 and 7/8/15; 2.) Treasurer’s Report June 2015; 3.) Bills for Approval. Roll Call: Ayes – B Hemann, J Hemann, A Lange; Nays – 0. Motion carried.

Claims approved:

ALLIANT ENERGY	UTILITIES	8,589.38
APPARATUS TESTING SERVICE LLC	ANNUAL FIRE PUMP CERTIFICATON	592.00
BACKES, RANDY	AMBULANCE CALLS	21.04
BAKER & TAYLOR	LIBRARY BOOKS	558.81
BARD MATERIALS	STREET PATCH	263.75
BARD MATERIALS	ROCK	265.46
BI-COUNTY DISPOSAL INC	GARBAGE PICKUP	4,106.00
BLACK HILLS ENERGY	UTILITIES	103.63
BOOK LOOK	LIBRARY BOOKS	372.72
BROWN SUPPLY CO	CURB BOX REPAIR LID, STRIPING	627.54
CASEYS GENERAL STORES INC	GAS & DIESEL	1,100.23
CENTER POINT LARGE PRINT	LIBRARY BOOKS	421.80
CITY LAUNDERING CO	SUPPLIES	105.76
CLAYTON CO DEVELOPMENT GROUP	APPROPRIATION	700.00
SUBSTANCE ABUSE FOR CLAYTON CO	APPROPRIATION	300.00
COMELEC SERVICES INC	REPROGRAM BASE	72.00
CROP PRODUCTION SERVICES INC	WEED SPRAY	86.00
DEL-CLAY FARM EQUIPMENT	ZERO TURN MOWER	9,504.35
DELAWARE CO ECONOMIC DEVELOPE	APPROPRIATION	1,200.00
DELAWARE CO EMERGENCY MANAGEME	ANNUAL EMERGENCY MANAGEMENT	379.80
DELAWARE CO SUBSTANCE ABUSE	APPROPRIATION	300.00
ECIA	DUES	518.40
ED-CO LITTLE LEAGUE	APPROPRIATION	600.00
ED-CO SOCCER	APPROPRIATON	600.00
EDGEWOOD BOARD OF ECONOMIC DEV	TOWN CENTER PLAN/BI-ANNUAL APP	10,750.00
EDGEWOOD CEMETARY ASSOCIATION	APPROPRIATION	1,500.00
EDGEWOOD FARM & HOME SUPPLY	BATTERIES, FAUCET, GARBAGE BAG	334.47
EDGEWOOD REMINDER	PUBLICATIONS	315.96
EVERETT AUTO PARTS	SWEEPER-FREON	25.77
FANNON WELDING LLC	SWEEPER REPAIR	95.00
FEHR GRAHAM	N LIFT STATION PROFESSIONAL SERVICES	1,794.00
HAWKINS INC	WATER DEPT-TONKAZORB/AZONE	2,265.38
INTERNATIONAL MUNICIPAL CLERK	MEMBERSHIP	155.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	5,954.47
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	100.85
IOWA LEAGUE OF CITIES	MEMBERSHIP	652.00

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IOWA LIBRARY SERVICES	BRIDGES E-BOOK SUBSCRIPTION	65.00
IPERS	IPERS	2,284.54
J & C OVERHEAD DOORS	SERVICE AMBULANCE GARAGE DOORS	300.00
J & R SUPPLY INC	SAFETY APPARELL	81.00
JOE'S PLUMBING	PLUGGED TILE LINE-POOL	1,748.50
KARLS GROCERY	AMBULANCE/LIBRARY SUPPLIES	103.57
KEYSTONE LABORATORIES INC	LAB FEE	11.00
KINDERWOOD CHILDCARE CENTER	APPROPRIATION	5,000.00
LUEKEN, HUNTER	LIBRARY PROGRAMMING/MILEAGE	80.00
MAQUOKETA VALLEY ELECTRIC COOP	UTILTHIES	95.03
MICROMARKETING	LIBRARY CD'S	252.94
MOOREMEDICAL LLC	AMBULANCE SUPPLIES	270.79
NE IOWA COMMUNITY ACTION	APPROPRIATION	648.00
OPERATION NEW VIEW	APPROPRIATION	850.00
OVERDRIVE	BRIDGES E-BOOK SUBSCRIPTION	312.76
PALMER HARDWARE	POWER SCREED RENTAL	50.00
PAPE LARRY	MILEAGE-FIRE DEPT	146.53
PETTY CASH	LIBRARY POSTAGE	49.82
POOL TECH	POOL SUPPLIES	703.41
POSTMASTER	UTILITY BILLS	137.55
QUILL CORPORATION	GARBAGE BAGS, PAPER TOWELS	47.73
REGIONAL MEDICAL CENTER	AMBULANCE SUPPLIES	4.97
REGISTER MEDIA	POWER COT BID AD	16.24
RIES, GLEN	AMBULANCE CALLS	12.97
RISE BROADBAND	UTILITIES	70.41
S & S TREE SERVICE	TREE REMOVAL-307 S LOCUST	850.00
SHAW, CATHY	SPECIAL EVENTS, TRUSTEE MTG	30.00
SILVEREDGE COOPERATIVE	WEED SPRAY	111.43
STATE HYGENIC LABORATORY	POOL - LAB FEE	25.00
SUMMIT COMPANIES	SERVICE FIRE DPT FIRE EXTINGUISHERS	197.00
SUPERIOR WELDING SUPPLY	SHOP-OXYGEN	111.77
T & W GRINDING & COMPOST	COMPOST SITE	1,750.00
TEST AMERICA LABORATORIES	LAB FEE	529.20
THREE RIVERS FS COMPANY	WATER - LP TANK RENT	58.85
THURN, DANIELLE	PLANTING MAINTENANCE	155.00
TRAFFIC LOGIX CORPORATION	SPEED SIGNS	4,853.33
TREASURER STATE OF IOWA	STATE TAXES	2,568.00
TREASURER STATE OF IOWA	SALES TAX	3,522.00
U.S. CELLULAR	UTILITIES	309.09
USABUEBOOK	WATER DEPT SUPPLIES	800.07
VORWALD, CINDY	MPA - TRAINING	210.00
WEB TECH OF IOWA	LIBRARY COMPUTER	1,013.00
WEBER PAPER COMPANY	POOL AND PARK PAPER PRODUCTS	305.82
WELLMARK BLUE CROSS BLUE SHIEL	HEALTH INSURANCE	4,444.61
WHKS	S LOCUST ST-PROFESSIONAL SERVICES	5,818.95

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WINDSTREAM	UTILITIES	838.76
PAYROLL CHECKS		26,208.77

June Financial Summary

Fund	Receipts		Disbursements
General	36,008.02		36,768.88
Road Use Tax	10,097.18	7,081.50	
Special Revenue	185.28	6,477.40	
LOST	6,518.72	00.00	
TIF	576.28		35,200.00
Library Memorial	60.51	100.90	
Trees Forever	00.00	130.00	
Debt Service	35,366.70		55,187.89
Water	18,196.82	17,331.50	
Security Deposits	200.00		61.67
Sewer	18,483.41	21,721.15	
	125,692.92		182,060.89

Motion by A Lange, second by B Hemann to approve a building permit for Paul Moser at 302 S Washington St. Roll Call: Ayes – J Hemann, A Lange, B Hemann; Nays – 0. Motion carried.

Motion by B Hemann, second by A Lange to approve **Resolution 15-16 approving the 2015 Fiscal Year Street Finance Report**. Roll Call: Ayes – J Hemann, B Hemann, A Lange; Nays – 0. Motion carried.

Condition of properties within the city limits that are in violation of the Nuisances and Junk Vehicle Ordinances was discussed. Directed Clerk to contact Ann Kruse, Attorney and proceed with Nuisance Abatement and/or Municipal Infractions.

Discussion on ATV and UTV vehicles. Directed Clerk to draft an ordinance regarding ATV and UTV use on public streets.

The City is planning on using State Revolving Funds (SRF) to finance the North Lift Station Improvements and due to new Municipal Advisor Requirements for SRF Borrowers for the FY15 Intended Use Plan project list will be required to engage a registered Municipal Advisor. Motion by B Hemann, second by A Lange to approve a Financial Services Agreement with Speer Financial, Inc. for Municipal Advisor Services for the North Lift Station Improvements. Roll Call: Ayes – A Lange, J Hemann, B Hemann; Nays – 0. Motion carried.

Motion by B Hemann, second by J Hemann to adjourn at 7:37 p.m. Motion carried.

ATTEST: _____
Cindy Vorwald, City Administrator/Clerk

James Stone, Mayor