

Edgewood City Council met in regular session, Monday August 10, 2015 in the Community Room. Mayor Stone called the meeting to order at 7:00 p.m. Council Members present – A Lange, J Hemann, Perrinjaquet, S Lange; Absent – B Hemann. Mayor Stone welcomed seven visitors. Motion by S Lange, second by A Lange to approve the agenda. Roll Call: Ayes – A Lange, J Hemann, Perrinjaquet, S Lange; Nays – 0. Motion carried.

Motion by J Hemann, second by Perrinjaquet to approve the consent agenda consisting of: 1.) Minutes of 7/13/15; 2.) Treasurer's Report July 2015; 3.) Bills for Approval; 4.) Renew Class C Beer Permit, Class B Wine Permit and Sunday Sales – Karl's Grocery; 5.) Appoint Steve Lange to the Edgewood Board of Economic Development Board. Roll Call: Ayes –S Lange, A Lange, J Hemann, Perrinjaquet; Nays- 0. Motion carried.

Claims approved:

ALLIANT ENERGY	UTILITIES	11,314.37
BARD MATERIALS	ROCK-RABBIT RUN ROAD	134.37
BI-COUNTY DISPOSAL INC	GARBAGE PICKUP/RECYCLE BINS	4,025.00
BLACK HILLS ENERGY	UTILITIES	100.06
BOLSINGER, SARA	SECURITY DEPOSIT REFUND-REPLACEMENT	60.59
CASEYS GENERAL STORES INC	GAS & DIESEL	650.27
CITY LAUNDERING CO	SUPPLIES	52.88
CLAYTON CO DEVELOPMENT GROUP	ANNUAL MEETING	56.00
CLAYTON CO HEALTH & ZONING	POOL INSPECTION	270.00
COMELEC SERVICES INC	FIRE DEPT-RADION REPAIR	161.50
COMMUNITY INSURANCE	AMBULANCE-POWER COT	672.00
CROP PRODUCTION SERVICES INC	CALCIUM CHLORIDE	1,150.19
DEL-CLAY FARM EQUIPMENT	FILTERS-SKID LOADER	274.18
DELAWARE CO CLERK OF COURT	FEE	15.00
DELAWARE CO SOLID WASTE	LANDFILL FEE	1,737.00
EDGEWOOD SAW & SUPPLY	HYDRO FILTER	37.81
EDGEWOOD FARM & HOME SUPPLY	STARTER SWITCH-POOL	713.43
EDGEWOOD REMINDER	PUBLICATIONS	162.17
EHRHARDT GNAGY & MCCORKINDALE	LEGAL SERVICES	463.75
EVERETT AUTO PARTS	FILTERS-MOWER	84.49
INTERNAL REVENUE SERVICE	FED/FICA TAX	6,061.08
IOWA DEPT OF NATURAL RESOURCES	NPDES ANNUAL PERMIT	210.00
IOWA LEAGUE OF CITIES	ANNUAL CONFERENCE	195.00
IOWA ONE CALL	LOCATES	37.00
IOWA TECHNOLOGIES, INC	MAINTENANCE CONTRACT	641.30
IPERS	IPERS	2,229.95
KARLS GROCERY	CLEANING SUPPLIES-POOL	7.62
KAY PARK RECREATION	CEMENT GARBAGE CANS	1,994.00
KEYSTONE LABORATORIES INC	LAB FEE	11.00

MIDWEST BUSINESS PRODUCTS	REMOTE SESSION TO FIX SCANNER	35.00
MILLARD, DUANE	REIMBURSE ACLS RENEWAL	130.00
NORTH CENTRAL AMBULANCE	AMBULANCE POWER COT	43,797.00
POSTMASTER	POSTAGE, UTILITY BILLS	214.40
RISE BROADBAND	UTILITIES	70.41
SPAHN & ROSE LUMBER CO	SOFFIT STEEL-FIRE DEPT	97.00
STATE HYGENIC LABORATORY	LABE FEE-POOL	12.50
SUNSHINE BOY	WINDOW CLEANING	150.00
TEST AMERICA LABORATORIES	LAB FEE	780.20
THURN, DANIELLE	PLANTING MAINTENANCE	130.00
UNITED STATES TREASURY	941 TAX PENALTY	374.04
VORWALD, CINDY	MILEAGE, LODGING	347.39
WELLMARK BLUE CROSS BLUE SHIEL	HEALTH INSURANCE	4,444.61
WHKS	S LOCUST STREET PROFESSIONAL SERVICES	3,230.85
WINDSTREAM	UTILITIES	835.02
PAYROLL CHECKS		14,434.19

## July Financial Summary

Fund	Receipts	Disbursements
General	57,737.40	55,021.2
Road Use Tax	9,367.38	6,215.51
Special Revenue	242.58	2,973.88
LOST	13,787.45	00.00
TIF	898.53	5,000.00
Library Memorial	500.00	8,750.00
Debt Service	225.30	00.00
Capital Improvements	00.00	5,818.95
Water	19,056.90	15,231.25
Security Deposits	270.59	598.92
Sewer	17,658.52	13,252.17
	119,744.65	112,861.90

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

Motion by S Lange, second by J Hemann to approve a building permit for Wayne and Tammy Kirby at 211 Woods Edge Drive. Roll Call: Ayes – A Lange, S Lange, Perrinjaquet, J Hemann; Nays – 0. Motion carried.

Motion by S Lange, second by J Hemann to approve a building permit for Randy and Cindy Vorwald at 501 E Harrison St. Roll Call: Ayes – A Lange, S Lange, Perrinjaquet, J Hemann; Nays 0. Motion carried.

Condition of properties within the city limits that are in violation of the Nuisances and Junk Vehicle Ordinances was discussed. Order to Abate nuisance notifications were mailed to several property owners on July 17, 2015 with required actions to be completed by August 3, 2015. Directed City staff to proceed with additional measures to be taken on properties not in compliance, not limited to the City removing the items in question and assessing costs to the property owner.

Discussion on ATV and UTV use on city streets. Motion by J Hemann, second by Perrinjaquet to approve the first reading of an **Ordinance amending the Code of Ordinances of the City of Edgewood, Iowa by amending provisions pertaining to operation of all terrain vehicles on city streets** . Roll Call: Ayes – A Lange, Perrinjaquet, J Hemann; Nays – S Lange. Motion carried 3 -1 and first reading approved.

Review of cost estimates for seal coating streets and alleys. Motion by Perrinjaquet, second by A Lange to approve the seal coating of Rabbit Run Court. Roll Call: Ayes – A Lange, Perrinjaquet, S Lange, J Hemann; Nays- 0. Motion carried.

Motion by S Lange, second by Perrinjaquet to approve **Resolution 15-17 authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$175,000 Sewer Revenue Bonds**. Roll Call: Ayes – J Hemann, Perrinjaquet, A Lange, S Lange; Nays – 0. Motion carried.

Motion by S Lange, second by J Hemann to adjourn at 7:43 p.m. Motion carried.

ATTEST: \_\_\_\_\_  
Cindy Vorwald, City Administrator/Clerk

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James Stone, Mayor