

**Regular Meeting****Edgewood, Iowa****October 9, 2017**

Edgewood City Council met in regular session, Monday October 9, 2017 in the Community Room. Mayor Stone called the meeting to order at 7:00 p.m. Council Members present – Perrinjaquet, J Hemann, S Lange, B Hemann; Absent – A Lange. Mayor Stone welcomed six visitors. Motion by J Hemann, second by S Lange to approve the agenda. Roll Call: Ayes – Perrinjaquet, J Hemann, B Hemann, S Lange. Nays – 0. Motion carried.

Motion by S Lange, second by B Hemann to approve the consent agenda consisting of: 1.) Minutes of 9/11/17 and 9/20/17; 2.) Treasurer’s Report - September 2017; 3.) Bills for Approval; 4.) Approve 28E Agreement and contract for Fire and Ambulance Protection agreement with Elk Township – Delaware County. Roll Call: Ayes –B Hemann, Perrinjaquet, S Lange, J Hemann; Nays – 0. Motion carried. Claims approved:

ALLIANT ENERGY	UTILITIES	9,680.40
APPARATUS TESTING SERVICE LLC	ANNUAL FIRE PUMP CERTIFICATION	614.25
BAKER & TAYLOR	LIBRARY BOOKS	647.47
BI-COUNTY DISPOSAL INC	GARBAGE PICKUP	4,186.00
BLACK HILLS/IOWA GAS UTILITY C	UTILITIES	140.51
BOOK LOOK	LIBRARY BOOKS	320.79
CASEYS GENERAL STORES INC	GAS	386.91
CENTER POINT LARGE PRINT	LIBRARY BOOKS	222.90
CITY LAUNDERING CO	SUPPLIES	59.75
COMELEC INTERNET SERVICES LLC	UTILITIES	80.00
DATA TECHNOLOGIES, INC	TRAINING	95.00
DEL-CLAY FARM EQUIPMENT	FILTERS FOR SKID LOADER	253.51
ED-CO COMMUNITY SCHOOL	LIBRARY MAGAZINES	351.00
EDGEWOOD CHAMBER	CHAMBER BUCKS/MOWING	200.00
EDGEWOOD FARM & HOME SUPPLY	LED LIGHTS	262.46
EDGEWOOD LOCKER	TOWNSHIP MTG SUPPLIES	34.04
EDGEWOOD REMINDER	PUBLICATIONS	103.45
EVERETT AUTO PARTS	BATTERY-ERC GENERATOR	91.95
FOREVER CABINETS BY KENDRICK	LIBRARY-BOOKSHELFS	1,430.59
GRAYBILL COMMUNICATIONS	FIRE DEPT RADIOS	4,246.00
THE GUTTENBERG PRESS	LIBRARY SUBSCRIPTION	35.00
HOUSBY HEAVY EQUIPMENT	BULBS-ENDLOADER	37.17
INTERNAL REVENUE SERVICE	FED/FICA TAXES	5,523.22
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE REPORT FEE	134.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	45.00
IOWA ONE CALL	LOCATES	11.70
IOWA PARK & RECREATION ASSOCIA	AQUATIC CEU WORKSHOP	290.00
IPERS	IPERS	3,325.49
J & R SUPPLY INC	SEWER PIPE FITTINGS	18.00
JIM'S PAINTING SERVICE LC	PAINTING SHELTERC ERC,SHOP	1,990.00
KEYSTONE LABORATORIES INC	LAB FEE	12.50
LUEKEN, HUNTER	LIBRARY PROGRAMMING/MILEAGE	120.00
M2C INC	TROJAN KEYPAD,MEMBRANE-LAGOON	1,263.91
MAQUOKETA VALLEY ELECTRIC COOP	UTILITES	47.48
MEYER MECHANICAL	EWC-2 ZONE SYSTEM-EMS BUILDING	1,720.00
MICROMARKETING	LIBRARY CD'S	187.46
MID-AMERICAN RESEARCH CHEMICAL	FIREBALL SEWER SOLVENT/FOG	784.00
NEI BILLING SERVICE LLC	AMBULANCE BILLING	1,238.62
NICC BUSINESS & COMMUNITY	PARAMEDIC TRAINING-S EGLASADER	2,209.00

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O'CONNOR & BROOKS	FY 17 EXAMINATION	4,500.00
OFFICE OF AUDITOR OF STATE	FY 17 EXAMINATION FILING FEE	175.00
PETTY CASH	LIBRARY POSTAGE	49.50
POSTMASTER	UTILITY BILLS	131.92
PRAIRE ROAD BUILDERS INC	SEAL COAT STREETS	23,939.65
REGIONAL MEDICAL CENTER	AMBULANCE SUPPLIES	1.75
SHAW, CATHY	MILEAGE	62.06
SILVEREDGE COOPERATIVE	DIESEL FUEL	324.00
SILVEREDGE COOPERATIVE	WEED SPRAY	107.02
STATE LIBRARY OF IOWA	FY18-BRIDGES-E-BOOK PLATFORM,DATABASE	136.07
SUPERIOR WELDING SUPPLY	OXYGEN-AMBULANCE	25.30
T & W GRINDING & COMPOST	COMPOST SITE	1,750.00
TEST AMERICA LABORATORIES	LAB FEE	289.80
TREASURER STATE OF IOWA	STATE AND SALES TAX	6,820.00
USABLUEBOOK	WATER DEPT SUPPLIES	334.66
VORWALD, CINDY	MILEAGE	65.83
WELLMARK BLUE CROSS BLUE SHIEL	HEALTH INSURANCE	5,065.43
WHKS	WEBSTER/MADISON ST/STORM SEWER	1,972.45
WINDSTREAM	UTILITIES	631.75
PAYROLL CHECKS		17,674.94

**September Financial Summary**

Fund	Receipts	Disbursements
General	101,607.75	38,959.15
Road Use Tax	11,761.72	10,270.78
Special Revenue	4,393.30	3,662.58
LOST	6,623.91	25,000.00
TIF	5,729.52	4,023.55
Library Memorials	7.78	00.00
Trees Forever	500.00	00.00
Special Assessments	1,397.00	00.00
Debt Service	2,880.91	00.00
Capital Projects	00.00	550.83
Water	19,064.41	17,864.32
Security Deposits	200.00	00.00
Sewer	19,404.64	24,083.35
	173,570.94	124,414.56

Motion by J Hemann, second by B Hemann, directing the City Attorney to file a motion to dismiss Citation #0277915 – Edgewood Code Section 4-1-6 (4)(c) issued by Delaware County Sherriff's Office. Roll Call: Ayes – J Hemann, Perrinjaquet, B Hemann, S Lange; Nays – 0. Motion carried.

Travis Feese, WHKS updated council on the Webster Street and Storm Water Improvements Project. Motion by S Lange, second by B Hemann to approve pay request #1 for \$53,530.70 for the Webster Street and Storm Water Improvements Project to Donlon Brothers Construction LLC. Roll Call: Ayes – B Hemann, J Hemann, S Lange, Perrinjaquet; Nays – 0. Motion carried.

Motion by Perrinjaquet, second by S Lange to approve change order #1 for a decrease of \$2,271.20 for the Webster Street and Storm Water Improvements Project. Roll Call: Ayes – Perrinjaquet, B Hemann, J Hemann, S Lange; Nays – 0. Motion carried.

Discussion Items: Review of delinquent utility accounts and enforcement of disconnect ordinance, poly lift the swimming pool deck.

Motion by B Hemann, second by S Lange to adjourn at 7:44 p.m. All Ayes.

ATTEST: \_\_\_\_\_

Cindy Vorwald, City Administrator/Clerk

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James Stone, Mayor