

Regular Meeting**Edgewood, Iowa****June 12, 2017**

Edgewood City Council met in regular session, Monday June 12, 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 four visitors. Motion by S Lange, second by B Hemann to approve the agenda. Roll Call: Ayes – J Hemann, Perrinjaquet, S Lange, B Hemann; Nays – 0. Motion carried.

Motion by S Lange, second by J Hemann to approve the consent agenda consisting of: 1.) Minutes of 5/8/17 and 5/15/17; 2.) Treasurer’s Report - May 2017; 3.) Bills for Approval; 4) . Approve Cigarette license – Karl’s Grocery and Casey’s General Store; 5.) Renew Class B Native Wine Permit and Sunday Sales – Edgewood Locker; 6.) Change July Council meeting to July 12, 2017 at 7:00 p.m. Roll Call: Ayes – S Lange, Perrinjaquet, B Hemann, J Hemann; Nays – 0. Motion carried.

Claims approved:

ALLIANT ENERGY	UTILITIES	8,037.07
ARNOLD POOL COMPANY	POOL SUPPLIES	451.30
BAKER & TAYLOR	LIBRARY BOOKS	808.36
BANKERS TRUST	S LOCUST STREET-PRINCIPAL/INTE	147,025.00
BARCO	SWEEPER-PARTS	138.94
BARD MATERIALS	ROCK-RABBIT RUN ROAD	143.21
BI-COUNTY DISPOSAL INC	GARBAGE PICKUP	5,089.39
BLACK HILLS	UTILITIES	341.84
BOOK LOOK	LIBRARY BOOKS	207.86
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	474.42
CABANA SWIM	SWIMWEAR	553.00
CASEYS GENERAL STORES INC	GAS/DIESEL	442.48
CENTER POINT LARGE PRINT	LIBRARY BOOKS	390.66
CITY LAUNDERING CO	SUPPLIES	119.22
COMELEC INTERNET SERVICES LLC	UTILITIES	80.00
COMMUNITY SAVINGS BANK	UTILITY BANK BOOKS	32.75
CROP PRODUCTION SERVICES INC	WEED SPRAY	67.82
DEGENFORD, JAY	AMBULANCE CALLS	35.75
DEL-CLAY FARM EQUIPMENT	SWEEPER SUPPLIES	33.93
DYERSVILLE COMMERCIAL	LIBRARY SUBSCRIPTION	42.00
EDGEWOOD AUTO & TIRE	TUBE-LAWN MOWER	12.61
EDGEWOOD FARM & HOME SUPPLY	POOL SUPPLIES, SHOP VAC, PAINT	463.22
EDGEWOOD REMINDER	WATER QUALITY REPORT	221.61
ELKADER PUBLIC LIBRARY	SUBSCRIPTION-ICLIPART	17.99
ELLIOT MEYER	POOL-CASH REGISTER	98.48
EVERETT AUTO PARTS	BATTERIES-AMBULANCE	202.88
FOREVER CABINETS BY KENDRICK	LIBRARY - BOOKSHELF	2,691.05
GROTH SERVICES LLC	VACUUM-POOL DEBRIS	330.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	4,032.61
IOWA DEPT OF NATURAL RESOURCES	LARRY PAPE-WASTEWATER/WATER-	240.00
IOWA FINANE AUTHORITY	WATER/SEWER LOANS	32,951.53
IOWA ONE CALL	LOCATES	22.50
IPERS	IPERS	2,094.20
KARLS GROCERY	MEETING SUPPLIES	12.82
KELTEK	FIRE DEPT-SUPPLIES	381.33
KEYSTONE LABORATORIES INC	LAB FEE	25.00
KIEFER SWIM PRODUCTS	POOL SUPPLIES	89.61

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LINCOLN AQUATICS	POOL SUPPLIES	181.17
LUEKEN, HUNTER	LIBRARY PROGRAMING/TRAVEL	120.00
MACKIN EDUCATION RESOURCES	LIBRARY BOOKS	545.96
MAQUOKETA VALLEY ELECTRIC COOP	UTILITIES	93.18
MICROMARKETING	LIBRARY BOOKS	74.98
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER/SEWER SUPPLIES	723.42
MISSISSIPPI VALLEY PUMP INC	REPAIR PUMP- EAST LIFT STATION	4,183.00
NEI BILLING SERVICE LLC	AMBULANCE BILLING	778.45
NORTH EAST IOWA REGIONAL LEAGU	MEMBERSHIP	10.00
PAPE MIKE	AMBULANCE CALLS	27.95
PAPE LARRY	AMBULANCE CALLS	142.15
PETTY CASH	POSTAGE, BATTERIES, MEMORIAL	179.86
POSTMASTER	UTILITY BILLS, BOX RENT	224.26
QUILL CORPORATION	LIBRARY SUPPIES	1,526.93
REGIONAL MEDICAL CENTER	AMBULANCE SUPPLIES	603.90
RIES, GLEN	AMBULANCE CALLS	33.67
SHAW, CATHY	LIBRARY PROGRAMING/MILEAGE	175.96
STATE HYGENIC LABORATORY	LAB FEE - POOL	12.50
SUNSHINE BOY	WINDOW CLEANING	100.00
TEST AMERICA LABORATORIES	LAB FEE	403.20
U.S. CELLULAR	UTILITIES	315.08
USABLUEBOOK	CHEM-COAT	49.00
VORWALD, CINDY	SIREN SUPPLIES	387.06
WEB TECH OF IOWA	LIBRARY COMPUTER/MAINTENANCE	1,550.00
WEBER PAPER COMPANY	PARK/PARK SUPPLIES	258.91
WELLMARK BLUE CROSS BLUE SHIEL	HEALTH INSURANCE	5,065.43
WHKS	WEBSTER STREET/STORM WATER	1,244.34
WINDSTREAM	UTILITIES	531.69
PAYROLL CHECKS		21,263.95

May Financial Summary

Fund	Receipts	Disbursements
General	28,926.59	103,944.31
Road Use Tax	7,251.86	9,448.46
Special Revenue	1,346.68	5,444.46
LOST	5,601.75	5,000.00
TIF	2,642.61	00.00
Debt Service	837.86	00.00
Capital Projects	00.00	6,253.17
Water	19,977.76	7,830.99
Security Deposits	250.00	00.00
Sewer	19,706.58	9,789.04
	86,541.69	147,710.43

Motion by S Lange, second by Perrinjaquet to approve a building permit for Clint Welsh at 101 S Chestnut. Roll Call: Ayes – J Hemann, B Hemann Perrinjaquet, S Lange; Nays – 0. Motion carried.

Motion by S Lange, second by B Hemann to approve a building permit for Gaylen & Joyce Brady at 402 S Locust Street. Roll Call: Ayes – B Hemann, J Hemann, S Lange, Perrinjaquet; Nays – 0. Motion carried.

Motion by J Hemann, second by S Lange to approve the Edgewood Fire Department’s training fire at 501 S Locust Street. Roll Call: Ayes – J Hemann, Perrinjaquet, B Hemann, S Lange; Nays – 0. Motion carried.

Motion by S Lange, second by B Hemann to approve a Class B Wine Permit and Sunday Sales for The MARKKET. Roll Call: Ayes – S Lange, Perrinjaquet, B Hemann, J Hemann; Nays 0. Motion carried.

Motion by B Hemann, second by Perrinjaquet to approve the Pump Repair and Maintenance estimate from Northway Well and Pump Co for Well #2. Roll Call: Ayes – B Hemann, Perrinjaquet, S Lange, J Hemann; Nays – 0. Motion carried.

Motion by S Lange, second by B Hemann to approve **Resolution 17-18 setting the salaries for appointed officer and employees of the City of Edgewood effective first pay period in July 2017.** Roll Call: Ayes – Perrinjaquet, B Hemann, J Hemann, S Lange; Nays – 0. Motion carried.

Motion by J Hemann, second by S Lange to approve the 1st reading of **Ordinance 283 amending the Code of Ordinances of the City of Edgewood, Iowa adopting provisions pertaining to load and weight restrictions.** Roll Call: Ayes – J Hemann, B Hemann, S Lange; Nays – Perrinjaquet. Motion carried and 1st reading approved. Motion by S Lange, second by B Hemann to waive the 2nd and 3rd readings of **Ordinance 283.** Roll Call: Ayes – S Lange, B Hemann, J Hemann; Nays – Perrinjaquet. Motion carried 3-1 and said Ordinance adopted.

The following bids were received for the East Madison & North Webster Street Reconstruction and Utility Improvements Project: 1.) Donlon Brothers Construction, LLC - \$150,699.08; 2.) Horsefield Construction - \$158,923.25; 3.) Tschiggfrie Excavating Co. - \$ 166,026.01; 4.)Rays Excavating LLC - \$ 171,349.50; 5.) Eastern Iowa Excavating & Concrete, LLC - \$ 178,703.75; 6.) Vorwald Enterprises, Inc. - \$197,517.10. Motion by B Hemann, second by Perrinjaquet to approve **Resolution 17-19 awarding contract for the East Madison & North Webster Street Reconstruction and Utility Improvements Project** to Donlon Brothers Construction, LLC. Roll Call: B Hemann, Perrinjaquet, S Lange, J Hemann; Nays – 0. Motion carried.

Discussion Items – Crack sealing and seal coating streets and nuisances/municipal infractions.

Motion by S Lange, second by J Hemann to adjourn at 8:06 p.m. All Ayes.

ATTEST: _____

Cindy Vorwald, City Administrator/Clerk

James Stone, Mayor