

Edgewood City Council met in regular session, Monday September 11, 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, A Lange; Absent – None. Mayor Stone welcomed two visitors. Motion by A Lange, second by S Lange to approve the agenda. Roll Call: Ayes – J Hemann, A Lange, S Lange, B Hemann, Perrinjaquet. Nays – 0. Motion carried.

Motion by S Lange, second by B Hemann to approve the consent agenda consisting of: 1.) Minutes of 8/14/17; 2.) Treasurer’s Report - August 2017; 3.) Bills for Approval; 4.) Renew Class B Native Wine and Sunday Sale – Blooms; 5.) Trick or Treat Night – Tuesday, October 31 from 5:00 p.m.-7:00 p.m.; 7.) **Resolution 17- 22 authorizing transfer from Fire/Ambulance Local Option Sales Tax Fund to the General Fund Vehicle /Truck Replacement Funds**; 8.) **Resolution 17-23 authorizing transfers from Water, Sewer and Road Use Tax Funds to the General Fund Vehicle and/or Equipment Trust Fund**; 9.) **Resolution 17-24 authorizing transfers from General Fund to Special Revenue Trees Forever**; 10.) **Resolution 17-25 Approving Annual Appropriation Tax Increment Payments with Community Dreams, Inc.**; 11.) **Resolution 17-26 Approving Development Agreement Annual Appropriation with Edgewood Board of Economic Development.** Roll Call: Ayes –A Lange, Perrinjaquet, J Hemann, S Lange, B Hemann; Nays – 0. Motion carried.

Claims approved:

ALLIANT ENERGY	UTILITIES	11,310.59
BAKER & TAYLOR	LIBRARY BOOKS	298.02
BARCO	STREET SWEEPER-SUPPLIES	142.11
BARD MATERIALS	ROCK-VIKING ROAD, RABBIT RUN	279.07
BI-COUNTY DISPOSAL INC	GARBAGE PICKUP	4,186.00
BLACK HILLS/IOWA GAS UTILITY C	UTILITIES	527.79
BLOOMS	MUMS	103.80
BOOK LOOK	LIBRARY BOOKS	261.77
BOSS OFFICE SUPPLY	TONER	197.09
CAPSTONE PRESS, INC	LIBRARY BOOKS	918.56
CASEYS GENERAL STORES INC	GAS/DIESEL	572.44
CENTER POINT LARGE PRINT	LIBRARY BOOKS	488.94
CITY LAUNDERING CO	SUPPLIES	59.75
COMELEC INTERNET SERVICES LLC	UTILITIES	80.00
COMMUNITY DREAMS INC	TAX REBATE	4,023.55
DANKO EMERGENGY EQUIPMENT	SERVICE CIVIL DEFENSE SIRENS	1,575.00
DEGENFORD, JAY	AMBULANCE CALLS	28.56
DYERSVILLE COMMERCIAL	LIBRARY SUBSCRIPTION	42.00
EDGEWOOD SAW & SUPPLY	TRIMMER STRING	45.39
EDGEWOOD FARM & HOME SUPPLY	TRAFFIC PAINT, SUPPLIES	400.63
EDGEWOOD REMINDER	PUBLICATIONS	95.06
EDGEWOOD VETERINARY CLINIC	WATER-UPS	13.49
EGLSDER, SARAH	EMT CLASS BOOKS	790.65
EVERETT AUTO PARTS	FIRE DEPT-CALIPER/PADS/ROTORS	269.26
F E WELTERLEN MOTORS INC	AMB-OIL, FILTER/ANTI-FREEZE	66.69
FINAL ELECTRIC	TREE REMOVAL-100 E HARRISON	600.00
GAZETTE COMMUNICATIONS	LIBRARY-SUBSCRIPTION	301.60
HAWKINS INC	WATER DEPT-AZONE	444.98
INTERNAL REVENUE SERVICE	FED/FICA TAXES	7,342.62
IOWA ONE CALL	LOCATES	9.10
IOWA RURAL WATER ASSOCIATION	TRAINING - LARRY	280.00
IOWA TECHNOLOGIES, INC	REMOTE BACKUP SERVICE	500.00

Regular Meeting**Edgewood, Iowa****September 11, 2017**

IPERS	IPERS	3,273.36
JUNIOR LIBRARY QUILD	LIBRARY BOOKS	123.00
KARLS GROCERY	LIBRARY-PROGRAMMING	17.50
KEYSTONE LABORATORIES INC	LAB FEE	122.50
LUEKEN, HUNTER	LIBRARY-PROGRAMMING/TRAVEL	240.00
MICROMARKETING	LIBRARY AUDIOS	257.37
NEI BILLING SERVICE LLC	AMBULANCE BILLING	856.08
NORTHEAST IOWA COMMUNITY COLLEGE	AMB TRAINING	405.00
OVERDRIVE	LIBRARY-FY18 E-BRIDGES E-BOOK	353.09
PAPE MIKE	AMBULANCE CALLS	34.00
PAPE LARRY	AMBULANCE CALLS	102.68
PETTY CASH	LIBRARY-POSTAGE	50.15
POSTMASTER	UTILITY BILLS	130.22
RIES, GLEN	AMBULANCE CALLS	39.30
SHAW, CATHY	MILEAGE	35.31
STATE LIBRARY OF IOWA	FY18 BRIDGES-DATABASE	136.07
SUPERIOR WELDING SUPPLY	SHOP-TANK RENT	147.28
TEGELER BODY & FRAME	AMBULANCE-ALIGNMENT	193.97
TEST AMERICA LABORATORIES	LAB FEE	506.10
U.S. CELLULAR	UTILITIES	321.03
USABLUBOOK	SEWER-GLOVES	97.11
VORWALD, CINDY	RECORDING FEES, MILEAGE	185.76
WELLMARK BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	5,065.43
WHKS	PROFESSIONAL SERVICES-WEBSTER/MADISON ST	449.83
WINDSTREAM	UTILITIES	633.29
PAYROLL CHECKS		12,734.91

August Financial Summary

Fund	Receipts	Disbursements
General	13,136.79	33,734.70
Road Use Tax	12,926.93	5,755.88
Special Revenue	00.00	3,722.31
LOST	6,623.91	00.00
Capital Projects	00.00	779.85
Water	19,890.41	11,582.79
Security Deposits	200.00	287.50
Sewer	18,953.46	33,276.21
	71,731.50	89,139.24

Motion by S Lange, second by A Lange to approve a building permit for Dylan Clinton 101 E Lincoln pending property owner at 204 S Washington approval and signature due to rear yard requirements. Roll Call: Ayes – S Lange, A Lange, J Hemann, B Hemann, Perrinjaquet; Nays – 0. Motion carried,

Nick Bockenstedt presented information on the Ed-Co STEAM Club – (Science Technology Engineering Arts & Math) that was recently started at Ed-Co.

Motion by S Lange, second by B Hemann to approve a \$500.00 performance compensation for the pool manager for a satisfactory season. Roll Call: Ayes – J Hemann, A Lange, B Hemann, S Lange, Perrinjaquet; Nays – 0. Motion carried.

Discussion Items: Emotional Support Animal/ Therapy Animals, Municipal Infractions and Nuisances, Fall Leaf Pickup and barking dogs.

Motion by J Hemann, second by A Lange to adjourn at 8:10 p.m. All Ayes.

ATTEST: _____

Cindy Vorwald, City Administrator/Clerk

James Stone, Mayor