

Regular Council Meeting
Monday April 20th, 2015

Mayor McGrath called the meeting to order at 7:00 p.m. with council members Axtell, Vandewater, Swalin, Pohlman & Lorenzen present. Absent: Johnson Also present: City Administrator Boyd and City Attorney Legvold.

A motion was made by Lorenzen and seconded by Axtell to approve the consent agenda which includes the April 13th minutes, Building Permit Report & claims. Roll call vote: all ayes.

Airgas	Oxygen Tank Rent	267.34
Aramark	Mops, Mats	265.75
Arnold Motor Supply	Sewer Connection Reimb	1300.65
Bound Tree Medical	Medical Supplies	899.51
Brown Supply	Green Spray Paint	96.00
Cedar Rapids Bank & Trust	Principal	14328.43
Central Iowa Dist.	Paper Products	523.70
City Clerk	Billing Service Fees	627.50
Comm Dev. Corp	Board Lunches	18.00
Covenant Comp. Solutions	Installs On Park Comp	65.00
Dearborn National Life Ins.	May Life Ins.	127.20
Emerson Veterinary Clinic	Eutanize Reeds' Dog	187.27
Fareway Store	Supplies	22.04
Hawkeye West Pest Control	Pest Control	289.50
Ia Park & Rec. Assn.	CEU Workshop – KIST	135.00
Ia One Call	Fax Notifications	46.10
Ia Workforce Dev.	Unemployment – Jones	1748.07
Jeff Linn	Museum – Repairs	1463.00
John Deere Financial	Parts For Mower	258.91
Law Enforcement	Case Files, Labels	235.00
Lyle's Ford Mercury	Tows To Impound	500.00
Martin Marietta Materials	Road Stone	1689.20
Mckiness Excavating	Pay Estimate #14	140372.27
Michael Ryerson	Reimb For San Sewer Connection	1300.65
Michael Todd & Co	Rollerhead	44.95
Midamerican Energy	Electricity	12755.17
N.C. IA Reg. Solid Waste	Qtrly Assessment	4030.88
Office Of Auditor Of State	Audit Filing Fee	425.00
Ryerson Auction & Realty	Reimb For San Sewer Connection	1300.65
Schlottfeldt Eng	SW 9 th St Bridge	8531.01
Sewer Rev. Bond Sinking	Transfer For Debt Payment	85972.21
State Hygienic Laboratory	Testing	500.00
Susan Maier	Meeting Expenses	69.07
Terry's Rentals & Wash	Car Wash	127.00
Trashman	Rev. Less \$627.50 Fee	16642.66
Ups	Shipping Charges	44.03
W&H Coop	Fuel	3680.90
Blue Cross & Shield	May Health Ins.	22548.65
Wright Medical Wellness Center	Fitness Center Dues	315.65
Payroll		35985.66
Library Claims		7972.47
Fund Totals		
General		43837.97
Road use Tax		13148.43
Employee Benefits		16619.20
Local Option Sales Tax		5486.76
Garbage		17270.16
DD94 & San SW Proj		140547.27
2012 Projects		3044.25
Museum Renovations		1463.00
Water		11692.29
Sewer		96372.34
Sewer Rev bond Sinking		14328.43
Sewer Capital Improvement		3901.95

Building Permits:

Andrew Menke	719 NW 4 th St	Garage Addition & Privacy Fence
Bernard Toillion	722 NW 4 th St.	Storage Shed
Robert Lunda	503 N Garfield	Storage Shed
Shaw Miller	600 S Cadwell	Storage Shed
ReRP LLC	521 E Broadway	2 Unit Townhome

Tim Moreau updated/reviewed Project punch list items.

A motion was made by Pohlman and seconded by Lorenzen to approve: DD94 Pay Estimate #14 \$140,372.27. Roll Call: all ayes

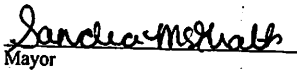
A Motion was made by Lorenzen and seconded by Vandewater to approve Resolution 2015-09: Fee changes for firefighters, pool fees and taxi. Roll call vote: all ayes

A motion was made by Axtell and seconded by Lorenzen to approve *Resolution 2015-10*: Setting June 1st 2015 as Public Hearing on and consideration or acceptance of proposal for disposition of real property. (920 Monroe, 202 S. Iowa, 505 NE 4 and 510 N. Montgomery). Roll call vote: all ayes

A motion was made by Lorenzen and seconded by Swalin to approve 1st reading of changes and revisions to the Dog *Ordinance 2015-04*. Roll call: ayes: Swalin, Lorenzen, Pohlman and Axtell. Nays: Vandewater.

Department reports were given.

A motion was made by Lorenzen and seconded by Swalin to adjourn at 9:03 pm. Motion carried.


Mayor


City Administrator

Regular Council Meeting
Monday May 4th, 2015

Mayor McGrath called the meeting to order at 7:00 p.m. with council members Axtell, Johnson, Swalin, Pohlman & Lorenzen present. Absent: Vandewater. Also present: City Administrator Boyd and City Attorney Legvold.

A motion was made by Lorenzen and seconded by Axtell to approve the consent agenda which includes the April 13th minutes, Building Permit Report & claims. Roll call vote: all ayes Except Axtell who abstained.

Advanced Systems	Copier Maintenance	123.06
Arends Lee & Emick	Misc. Legal Matters	5179.95
Arnold Motor Supply	Bearing, Filters	305.40
Ray Beltran	Lodging, Meals	105.12
Ben Franklin	Egg Hunt Supplies	134.66
Bomgaars	Supplies	700.30
Bound Tree Medical	Medical Supplies	20.60
Brownells	Rifle - Josh	703.87
Central Iowa Dist.	Sewer Solvent	470.75
Certified Laboratories	Premalube	725.35
Karl Chevrolet	Install In 2009 CV	400.00
City Clerk	Clean Up Day Security	400.00
Eagle Building Supply	Supplies	170.81
Eagle Pharmacy	Medical Supplies	198.95
Eagle Trenching	Ne 5 th Sewer Repair	1836.75
Equipment Replacement	Semi-Annual Transfer	21250.00
Goldfield Access Network	Telephone, Internet	763.51
Grp & Assoc.	Medical Waste Disposal	47.00
Holiday Inn Conf.	Lodging, Meals	197.84
Has - Ssb Ach	May Has Transfer	5499.98
IA Law Enforcement Academy	Ia School	150.00
IA Specialty Hospital	Firefighters Physicals	1216.00
Michael Todd & Co	Pedestrian Yield Signs	334.16
Midamerican Energy	Parks Electricity	142.25
Postmaster	Postage For Bills	474.21
Professional Claims Group	Billing Service Fees	368.01
Purchase Power	Postage	201.00
Garrett Quintus	Meals Reimb	41.50
T & D Service	Tire Repairs	17.85
Unitypoint Health	Firefighter Physicals	218.00
Ups	Shipping Charges	28.30
Veenstra & Kimm	Dd94 Additional Engineering	8786.28
Verizon	Cell Phones	568.72
Payroll		28771.45
Fund totals		
General		30206.24
Road Use Tax		16925.28
Employee Benefits		4183.99
Local Option sales tax		2430.90
Tax increment financing		560.00
DD94 & San. SW Project		5486.63
2014 capital projects		560.00
Water		9182.27
Water capital improvement		1008.75
Sewer		8170.82
Sewer capital improvement		1836.75