

REGULAR COUNCIL MEETING January 6, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Terry Retalic, Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Clarence Hoffman, Mark Reinders, Ron Langenfeld, Gary Goslar, Lonnie Carlson.

Motion made by Bretthauer/Retalic to approve Agenda as posted. All ayes. MC

Motion made by Miller/Retalic to approve Minutes of previous meetings as published. All ayes. MC

Mark Reinders from MidAmerican discussed the utility franchise up for renewal. Motion made by Miller/Kelm to set franchise fees at \$0.00. All ayes. MC. Council set the date for public hearing for February 3, 2014, 7:00 p.m., at Ute City Hall.

Motion made by Bretthauer/Retalic to sponsor Ute Fire Department for grant from Monona County Economic Development. All ayes. MC

Motion made by Retalic/Bretthauer to hire Sundquist at approximately \$21,000.00 to design and oversee plans for the new Fire Station. All ayes. MC

Motion made by Bretthauer/Miller to hire Jeff Pithan to do water testing when Lonnie is gone for \$10.00 per day. All ayes. MC

Motion made by Miller/Retalic to purchase shop light for \$625.00, installed, for the Water Plant. All ayes. MC

Motion made by Leitz/Kelm to get bids for trimming trees in the Spring. All ayes. MC

Motion made by Bretthauer, seconded by Retalic to adopt RESOLUTION 2014-01 A RESOLUTION APPROVING MAYOR'S COMMITTEE APPOINTMENTS FOR THE 2014-15 CALENDAR YEARS. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Resolution was adopted.

Motion made by Retalic, seconded by Kelm to adopt RESOLUTION 2014-02 A RESOLUTION DESIGNATING FINANCIAL INSTITUTIONS. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Resolution was adopted. Council authorized Mayor to sign signature cards.

Motion made by Bretthauer, seconded by Retalic to adopt RESOLUTION 2014-03 RESOLUTION APPROVING AND AUTHORIZING PUBLIC FUND INVESTMENT POLICY. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Resolution was adopted.

Motion made by Retalic, seconded by Miller to adopt RESOLUTION 2014-04 A RESOLUTION AUTHORIZING CLERK TO PAY WARRANTS/CHECKS PRIOR TO MONTHLY REGULAR MEETINGS. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Resolution was adopted.

Motion made by Miller, seconded by Bretthauer to adopt RESOLUTION 2014-05 YEAR A RESOLUTION AUTHORIZING A CHANGE IN MILEAGE REIMBURSEMENT RATES FOR THE 2014 CALENDAR to .56 per mile.

Motion made by Retalic, seconded by Leitz to adopt RESOLUTION 2014-06 RED FLAGS IDENTITY THEFT PROGRAM January 6, 2014-December 31, 2015. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Resolution was adopted.

After discussion on salaries & insurance, motion was made by Miller/Bretthauer to provide insurance for Carlson and Bridgeman. All ayes. MC

Motion made by Miller/Bretthauer to adopt RESOLUTION 2014- 07 A RESOLUTION SETTING SALARIES/WAGES FOR EMPLOYEES OF THE CITY OF UTE FOR THE FISCAL YEAR July 1, 2014-June 30, 2015. Lonnie's salary set at \$14.69 per hour, Peggy's salary set at \$14.92 per hour, and everyone else stays the same. The City will pay \$1,106.43 for Lonnie's insurance and \$706.57 for Peggy's insurance each month to the City's Group Plan. All ayes. MCX

Annual Salary Report: \$65,416.09. Gross wages: Lonnie Carlson \$33,279.96, Bill Tysor \$2,400.00, Peggy \$22,271.13, Leanne Thies \$2,520.00, Jeanette Casperson \$1,450.00, Kathy Carlson \$995.00, Annie Teut \$750.00, Mark Bretthauer \$350.00, Becky Miller \$385.00, Jeff Pithan \$350.00, Terry Retalic \$385.00, Dale Seieroe \$280.00.

Next regular meeting set for February 3, 2014, Monday, 7:00 p.m. at City Hall.

Motion made by Retalic/Kelm to approve the following bills. All ayes. Motion carried. Karen Soukup/Christmas Tree \$17.99, Lonnie Carlson/Wages, Insurance \$5,055.02, Peggy Bridgeman/Wages, Mileage/Library \$1726.38, Kathy Carlson/Wages \$86.40, Wellmark BC BS/Insurance \$971.52, Ute Senior Citizens/Donation \$140.00, IPERS/withholdings \$801.70, IRS/withholdings \$1,297.07, ST of IA/withhldg \$192.00, IA Workforce/worker's comp withholdings \$84.62, Treas-St of IA/water/sewer tax \$276.00, U.S. Post Office/stamps \$132.00, WIPCO/sewer \$26.05, MidAmerican/electric \$1,806.15, Windstream/phone, internet \$177.87, CHN Garbage \$2,018.26, Sparky's One Stop/vehicle gas \$160.67, Berne COOP/vehicle gas \$160.35, Mapleton Press/publication \$88.01, IA League of Cities/training \$600.00, Connie Langenfeld/Library baskets supplies \$106.00, Evergreen Printing/printer toners \$1,612.20, Ahlers & Cooney/Bond Attorney \$5,793.89, Dunlap Plumbing & Heating/water \$432.35, Municipal Management corp/locate leak \$500.00, Bruce Mohr/water \$41.61, Tegra Corp/salt chemicals \$2,908.22, Jeanette Casperson/Librarian \$275.61, Office of Auditor of State/examination fee \$1,200.00, Hawkins/water \$568.50, Ute Tire & Automotive/vehicle repair \$37.52, Brown Supply/water \$388.25, Bonsall TV & Appliance/water \$56.90, Iowa One Call/water-digging \$32.00, Loess Hills Hospitality Assoc/donation \$100.00, Fred Pryor Seminar/Payroll Law Class \$199.00, IMFOA/dues \$40.00, Bomgaars/streets \$142.37, Heiman/fire \$52.40, Van-Hof Trucking/water \$337.49, Becky Miller/council wages \$96.97, Mark Bretthauer/council wages \$64.64, Jeff Pithan/council wages \$64.64, Dale Seieroe/council wages \$96.97, Terry Retalic/council wages \$96.97, Annie Teut/mayor wages \$173.15, Staples/office supplies \$104.28, IIMC/dues \$145.00, MCEDPG/donation \$900.00, Community Bank/safety box \$35.00, Monona County Landfill/1/2 yearly fee \$8789.00.

Total Receipts \$25,562.03. Clerk's Collections \$11,873.87, Super Now Interest \$34.43, Local Option Tax \$4,553.98, Property Tax \$5,275.43, Road Use Tax \$2,947.18, St. Clair Township \$64.14, Jody Wood \$110.00, Library Bake Sale \$296.00, Library Basket Tickets \$312.00, Jeanette Casperson \$20.00, Matt Stoltze \$75.00.

Expenses for December 2013 by funds: General Fund \$16,298.06; Road Use Fund \$3,697.66; Special Funds \$4,878.61; Enterprise Funds \$10,804.15.

Council discussed a Dog Park at Ballfield.

Motion made by Bretthauer/Retalic to adjourn at 9:01 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING February 3, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Terry Retalic, Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Mark Reinders, Linda Seieroe, Sandy Bubke, Lonnie Carlson.

Motion made by Bretthauer/Retalic to approve Agenda as posted. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Motion made by Miller/Kelm to approve Minutes of previous meetings as published. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

7:00 p.m.-Mayor Dick announced this was the time and place for the Public Hearing on MidAmerican Energy Franchise. Clerk stated no verbal or oral objections were submitted.

Motion by Bretthauer/Retalic to close Public Hearing at 7:05 p.m. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Motion by Bretthauer/Miller to adopt Resolution 2014-08 "RESOLUTION TO WAIVE READING ORDINANCE 204 AT TWO MEETINGS PRIOR TO THE MEETING WHEN FINAL ACTION IS TAKEN". Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Resolution was adopted.

Motion by Leitz/Retalic to adopt ORDINANCE NO. 204 AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF UTE, IOWA, AN ELECTRIC SYSTEM AND COMMUNICATIONS FACILITIES AND TO FURNISH AND SELL ELECTRIC ENERGY TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 25 YEARS. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Ordinance was adopted.

Linda Seieroe/Library Board discussed hiring a new Librarian and applying for a grant. Motion by Bretthauer/Kelm to approve the City for a Fiscal Sponsor to the Ute Library for obtaining a grant for Library improvements. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Sandy Bubke/County Healthy Homes Committee discussed ordinances they have been working on. Sandy also stated she had Radon kits available to test your houses.

Motion by Miller/Retalic to approve Town & Country's renewal of Class C Liquor/Beer License with Sunday Sales. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Motion by Kelm/Bretthauer to approve Sparky's One Stop's renewal of Class C Beer License with Sunday Sales. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Motion by Miller/Retalic approve of Fire Station Committee to approve plans and send them out for bids. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Building Permits submitted-Larry Yanak/shed.

Council discussed MidAmerican Energy reporting several Street lights being shot out, and if it continues, they may put cameras around town and violators will be prosecuted.

Motion by Bretthauer/Miller to approve purchase of Water Line Locator for \$3,500.00. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Motion by Bretthauer/Retalic to approve Budget 2014-15 for publication, set Public Hearing for Budget 2014-15 for March 3, 2014, City Hall, at 7:00 p.m., & instruct Clerk to

publish Budget Hearing notice in newspaper. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Next regular meeting set for March 3, Monday, 7:00 p.m. at City Hall.

Motion by Retalic/Leitz to approve the following bills. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried. Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages \$1371.52; Kathy Carlson-wages \$86.40; Wellmark BC BS-insurance \$971.52; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$716.93; IRS-withholdings \$1,087.97; ST of IA-withholdings \$179.00; Treas-St of IA-water/sewer tax \$427.00; U.S. Post Office-mail Utility bills/stamps \$140.00; MidAmerican-electric \$2,018.45; Windstream-phone \$178.06; Mangold Environmental Testing-water tests \$78.00; CHN Garbage-garbage pick up fees \$2,018.26; Sparky's One Stop-vehicle gas \$158.37; Berne COOP-vehicle gas \$494.13; Mapleton Press-publication \$59.79; Iowa One Call-dig locate \$2.00; Staples-office supplies \$174.99; Bonsall TV & Appliance-fire siren/repairs \$3,148.85; Dunlap Plumbing & Heating-furnace repairs \$199.95; Karen Soukup-Library supplies \$22.44; Capitol One-Supplies \$109.94; Onawa Sentinel-yearly subscription \$20.00; Midwest Computing-Waterplant laptop repair \$67.50; Hawkins-chemicals \$155.10; Bomgaars-Supplies \$37.65.

Total Receipts \$25,756.35. Clerk's Collections \$12,408.80; Super Now Interest \$36.47; Local Option Tax \$2,315.71; Property Tax \$715.46; Road Use Tax \$2,919.97; St. Clair Township \$901.12; St of IA-Liq License \$390.00; Valerie Timm \$5.00; Cheryl Amunson \$5.00; UECO \$634.27; Charter Oak Township \$1,131.00; Larry Crosgrove \$5.00; Jim Johnson \$35.00; Buddy Leisinger \$20.00; Larry Yanak \$25.00; Linda Riddle \$5.00; Steve Butz \$5.00; Donna Larson \$5.00; Keenan Nepper \$110.00; Rick Carlson \$5.00; Craig Tornow \$10.00; Norman Timm \$5.00; Charlotte Burns \$30.00; Deon Christman \$5.00; JR Davis \$5.00; Roger Kunze \$5.00; Summer Erlandson \$15.00; Chrissy Bussey \$30.00; Chad Kiepe \$10.00; JSV Phone Co. \$291.40; IAMU \$730.00; Ron Langenfeld \$10.00; EMC Insurance \$2,802.00; Cheryl Burroughs \$30.00; Josh Rolfes \$85.15; Jen Bahr \$5.00; Jodi Campbell \$5.00.

Expenses for January 2014 by funds: General Fund \$20,770.12; Road Use Fund \$751.49; Special Funds \$988.10; Enterprise Funds \$6,539.70.

Motion made by Leitz/Retalic to adjourn at 8:09 p.m. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Absent; None. Motion carried.

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING March 3, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Terry Retalic, Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Mark Boehm, Lonnie Carlson.

Motion made by Miller/Kelm to approve Agenda as posted. All ayes. MC

Motion made by Leitz/Retalic to approve Minutes of previous meetings as published. All ayes. MC

7:00 p.m.-Mayor Dick announced this was the time and place for the Public Hearing on Budget 2014-15. Clerk stated no verbal or oral objections were submitted. Motion by Miller/Bretthauer to close Public Hearing at 7:05 p.m. All ayes. MC

Motion made by Bretthauer/Retalic to adopt Resolution 2014-09 – “FISCAL YEAR 2015 BUDGET”. Ayes; Miller, Bretthauer, Leitz, Retalic, Kelm. Nays; None. Resolution was adopted. Council instructed Clerk to send papers to County Auditor & e-mail to State.

Motion made by Miller/Retalic to stay with Boehm/McClintock Insurance and renew City’s Insurance policies at \$18,966.00. All ayes. MC

Motion made by Bretthauer/Kelm to approve renewal of VFW Post #5605’s Class B Beer/Wine Cooler License. All ayes. MC

Motion made by Retalic/Bretthauer to approve renewal of Berne COOP’s Class C Beer License & Sunday Sales. All ayes. MC

Motion made by Miller/Leitz to have Lonnie’s pay period run from Monday to Sunday. All ayes. MC

Motion made by Kelm/Retalic to compensate the Mayor \$50.00 for removing snow while Lonnie was gone. All ayes. MC

Clean Up Day March 31st –Appliance Tags available at City Hall.

Next regular meeting set for April 7, 2014, Monday, 7:00 p.m. at City Hall.

Motion made by Leitz/Miller to approve the following bills. All ayes. Motion carried. Leanne Thies-wages \$62.22; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages/website fees \$1,762.03; Kathy Carlson-wages \$69.12; Wellmark BC BS-insurance \$1,522.60; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$764.08; IRS-withholdings \$1,161.39; ST of IA-withholdings \$192.00; Treas-St of IA-water/sewer tax \$369.00; U.S. Post Office-mail Utility bills/stamps \$69.00; WIPCO-sewer electric \$25.92; MidAmerican-electric \$1,988.05; Windstream-phone \$185.87; Crary Huff-Attorney \$32.50; Sparky’s One Stop-vehicle gas \$250.95; Berne COOP-vehicle gas \$12.12; Mapleton Press-publication \$99.22; Sundquist-engineer fees \$5,208.75; Brown Supply Company-water parts \$812.65; Ditch Witch of Omaha-Water Locator \$3,550.00; Monona Co. Iron--repair sand spreader \$91.50; Bomgaars-supplies \$167.61; Barnes & Noble-books \$4.78; Bonsall TV & Appliance-batteries for firemen pager \$28.00; Staples-office supply \$82.26; Cubby’s-gas \$39.77; Capitol One-supplies \$141.84; Jeff Pithan-water testing \$30.00; Dick Hageman-snow removal \$50.00.

Total Receipts \$20,228.15. Clerk’s Collections \$10,847.81; Super Now Interest \$34.34; Local Option Tax \$2,315.73; Property Tax \$153.24; Road Use Tax \$3,550.62; Lorrie Moffitt \$5.00; Roseann Mordhorst \$5.00; Becky Miller \$5.00; Chris Christiansen \$5.00; Melisa Shane \$25.00; Jodi Whited \$45.00; Ute 125th \$1,000.00; Ute Centennial \$450.00; Ute Housing Corp. \$25.00; Diane Gotto \$5.00; Cynthia Moore \$10.00; US Treasury \$121.99; Tom Mohrhauser \$264.42; JR Davis \$20.00; Deb Retalic \$20.00; Soldier Township \$1,200.00; John McAndrews \$120.00.

Expenses for February 2014 by funds: General Fund \$3,833.01; Road Use Fund \$751.67; Special Funds \$1,547.90; Enterprise Funds \$7,174.49.

Council agreed not to proceed with the Dog Park at this time.

Motion made by Bretthauer/Leitz to adjourn at 8:00 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

SPECIAL COUNCIL MEETING

March 19, 2014 – Wednesday - 5:00 p.m. – City Hall

Re: Ambulance Building/Post Office

Ute City Council met with Mayor Dick Hageman and Council members Becky Miller, Mark Bretthauer, Sue Kelm. Also present: Lonnie Carlson. Absent: Terry Retalic, Matt Leitz.

Motion made by Miller/Kelm to approve the Agenda as posted. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Motion made by Kelm/Miller to waive fees for meeting. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Purchasing furnace for Ambulance Building was tabled.

Motion made by Miller/Kelm to authorize Lonnie hire asbestos crew if necessary, purchase flooring & remodel bathroom, as needed. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Council agreed to conditions of Lease Contract.

Motion made by Bretthauer, seconded by Miller to adopt Resolution 2014-10 "A RESOLUTION APPROVING MAYOR'S SIGNATURE ON LEASE AGREEMENT WITH POST OFFICE IN UTE, IOWA, MONONA COUNTY, IOWA". Roll call vote: Ayes; Miller, Bretthauer, Kelm. Nays; None. Absent; Retalic, Leitz. Resolution was adopted.

Motion made by Kelm/Miller to adjourn at 5:12 p.m. Ayes; Miller, Bretthauer, Retalic, Kelm. Nays: None. Absent: Leitz. Motion carried.

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING April 7, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Terry Retalic, Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Greg Stein.

Motion by Bretthauer/Retalic to approve Agenda as posted. All ayes. MC

Motion by Miller/Kelm to approve Minutes of previous meetings as published. All ayes. MC

Mayor's Report: Building Permits approved: Phil Huisinga-Shed. Mayor informed the Council that Summer Erlandson had resigned from the Zoning Board and the vacancy needed to be filled. Motion by Bretthauer/Miller to fill the vacancy on the Zoning Board with Marcus Manley. All ayes. MC

Council agreed to have Lonnie look at alley between Monona & Lars Avenue and do what he can.

Motion by Leitz/Retalic to put up two stop signs at intersections of Day Avenue & Fourth Street, and to replace the one a block down on Main Street & Day Avenue. All ayes. MC

Motion by Miller/Bretthauer to split costs with Town & Country for removal of a tree in the parking area, at \$325.00 each. All ayes. MC.

Since Lonnie was absent, the recommendations from the Waste Water Inspection and the furnaces were tabled.

Lawnmower bids: Schenkelberg \$1,950; Horizon \$2,675. Motion by Retalic/Bretthauer to purchase new lawnmower from Schenkelberg at \$1,950.00. All ayes. MC

Motion by Bretthauer/Kelm to purchase 5 lights to replace lights at City Hall for \$367 installed. All ayes. MC

Motion by Miller/Retalic to approve plans & specs, contractor estimate of costs for New Fire Station, & set bid opening date for May 2, 2014, 2 p.m., at City Hall, and to set Public Hearing date for May 5, 2014, at City Hall at 7:00 p.m.. All ayes. MC

Motion by Retalic/Miller to start procedure to have the old Post Office building condemned and tore down or fixed, and to hire City Attorney to do the legal proceedings. All ayes. MC

Motion by elm/Bretthauer to keep Employee Bond Insurance with Hoffman Insurance. All ayes. MC

Motion by Bretthauer/Miller to grant permission for Clerk to attend IMFOA Meeting in Des Moines April 9-11. All ayes. MC

Next regular meeting set for May 5, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Miller/Retalic to approve the following bills. All ayes. Motion carried.
Leanne Thies-wages \$31.11; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages \$1,562.51; Kathy Carlson-wages \$69.12; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$755.75; IRS-withholdings \$1,308.81; ST of IA-withholdings \$192.00; IA Workforce-withholdings \$225.48; Treas-St of IA-water/sewer tax \$393.00; U.S. Post Office-mail Utility bills/stamps \$166.00; WIPCO-sewer electric \$51.71; MidAmerican-electric \$1,824.06; Windstream-phone \$181.37; CHN Garbage-garbage pick up fees \$4,056.52; Sparky's One Stop-vehicle gas \$377.34; Berne COOP-vehicle gas \$872.42; Mapleton Press-publication \$502.87; Hawkins-water chemicals \$140.22; Karen Soukup-Library computer desk & books \$122.60; IAMU-Lonnie meeting \$409.34; WCICA-yearly dues \$10.00; Quill-office supplies \$40.89; Bomgaars-supplies \$21.53; Lowe's-flooring Ambulance Building \$356.55; McClintock Insurance-yearly renewal \$18,753.00; Capitol One-Hotel room/Lonnie's meeting \$302.75; TEAM-sewer chemicals \$426.45; Office Depot-supplies \$103.70; Becky Miller-Council wages \$138.52; Mark Bretthauer-Council wages \$138.52; Terry Retalic-Council wages \$138.52; Matt Leitz-Council wages \$138.52; Sue Kelm-Council wages \$138.52; Dick Hageman-Mayor wages \$227.95; Ute Tire & Automotive-vehicle maintenance \$75.00; Barnes & Noble-Library Books \$30.08; Sundquist Engineering-Fire Station Plans \$1,031.25; Barco-supplies \$347.28; MET-water testing \$78.00; Office Spot-envelopes \$39.09.

Total Receipts \$22,084.04. Clerk's Collections \$12,067.29; Super Now Interest \$32.23; Local Option Tax \$2,033.09; Property Tax \$2,923.99; Road Use Tax \$3,509.15; St. Clair Township \$90.38; Lonnie Carlson \$1076.19; Cathy Shanahan \$60.00; Nathan Gillespie \$110.00; Ashley Mohr \$20.00; Barb Carstensens \$20.00; Phil Huisinga \$10.00; Staples \$46.72; Randy Olson \$85.00.

Expenses for March 2014 by funds: General Fund \$11,803.41; Road Use Fund \$801.75; Special Funds \$17,091.03; Enterprise Funds \$15,520.31.

Motion made by Retalic/Leitz to adjourn at 7:42 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING April 7, 2014 – City Hall 7:00 p.m. Monday

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Motion by Bretthauer/Retalic to approve Agenda as posted. All ayes. MC

Motion by Miller/Kelm to approve Minutes of previous meetings as published. All ayes.
MC

Mayor's Report: Building Permits approved: Phil Huisinga-Shed. Mayor informed the Council that Summer Erlandson had resigned from the Zoning Board and the vacancy needed to be filled. Motion by Bretthauer/Miller to fill the vacancy on the Zoning Board with Marcus Manley. All ayes. MC

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Motion by Bretthauer/Kelm to purchase 5 lights to replace lights at City Hall for \$367 installed. All ayes. MC

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Motion by elm/Bretthauer to keep Employee Bond Insurance with Hoffman Insurance. All ayes. MC

Motion by Bretthauer/Miller to grant permission for Clerk to attend IMFOA Meeting in Des Moines April 9-11. All ayes. MC

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Leanne Thies-wages \$31.11; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages \$1,562.51; Kathy Carlson-wages \$69.12; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$755.75; IRS-withholdings \$1,308.81; ST of IA-withholdings \$192.00; IA Workforce-withholdings \$225.48; Treas-St of IA-water/sewer tax \$393.00; U.S. Post Office-mail Utility bills/stamps \$166.00; WIPCO-sewer electric \$51.71; MidAmerican-electric \$1,824.06; Windstream-phone \$181.37; CHN Garbage-garbage pick up fees \$4,056.52; Sparky's One Stop-vehicle gas \$377.34; Berne COOP-vehicle gas \$872.42; Mapleton Press-publication \$502.87; Hawkins-water chemicals \$140.22; Karen Soukup-Library computer desk & books \$122.60; IAMU-Lonnie meeting \$409.34; WCICA-yearly dues \$10.00; Quill-office supplies \$40.89; Bomgaars-supplies \$21.53; Lowe's-flooring Ambulance Building \$356.55; McClintock Insurance-yearly renewal \$18,753.00; Capitol One-Hotel room/Lonnie's meeting \$302.75; TEAM-sewer chemicals \$426.45; Office Depot-supplies \$103.70; Becky Miller-Council wages \$138.52; Mark Bretthauer-Council wages \$138.52; Terry Retalic-Council wages \$138.52; Matt Leitz-Council wages \$138.52; Sue Kelm-Council wages \$138.52; Dick Hageman-Mayor wages \$227.95; Ute Tire & Automotive-vehicle maintenance \$75.00; Barnes &

Noble-Library Books \$30.08; Sundquist Engineering-Fire Station Plans \$1,031.25; Barco-supplies \$347.28; MET-water testing \$78.00; Office Spot-envelopes \$39.09.

Total Receipts \$22,084.04. Clerk's Collections \$12,067.29; Super Now Interest \$32.23; Local Option Tax \$2,033.09; Property Tax \$2,923.99; Road Use Tax \$3,509.15; St. Clair Township \$90.38; Lonnie Carlson \$1076.19; Cathy Shanahan \$60.00; Nathan Gillespie \$110.00; Ashley Mohr \$20.00; Barb Carstensen \$20.00; Phil Huisinga \$10.00; Staples \$46.72; Randy Olson \$85.00.

Expenses for March 2014 by funds: General Fund \$11,803.41; Road Use Fund \$801.75; Special Funds \$17,091.03; Enterprise Funds \$15,520.31.

Motion made by Retalic/Leitz to adjourn at 7:42 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING May 5, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Terry Retalic, Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Gary Goslar, Ron Langenfeld, Pastor Manley, Lonnie Carlson.

Motion by Bretthauer/Retalic to approve Agenda as posted. All ayes. MC

Motion by Miller/Kelm to approve Minutes of previous meetings as published. All ayes. MC

7:00 p.m. Mayor Hageman declared this was the time and place for Public Hearing on awarding Bid Contract for New Fire/Ambulance Building. There were no verbal or written objections. Motion by Miller/Retalic to close Public Hearing at 7:05 p.m. All ayes. MC

Motion by Bretthauer/Miller to adopt RESOLUTION 2014-11 APPROVING CONTRACT AND BOND FOR "2014 CONSTRUCTION OF UTE FIRE AND AMBULANCE BUILDING IN UTE, IOWA, MONONA COUNTY. Ayes: Miller, Bretthauer, Leitz, Retalic, Kelm. Nays: None. Absent: None. Mayor declared resolution was duly adopted. The contract was awarded to the lowest qualified bid and the only bid submitted-Hardsteel out of Decatur, NE. \$234,031.25.

Motion by Miller/Kelm to grant permission to the Community Building to block off 4th Street between Monona and Padley Street, for Rumbles Street Dance, July 11th. All ayes. MC

Mayor thanked Council and Lonnie for all their help getting the Post Office moved to the Ambulance Building.

Lonnie explained the Waste Water Inspection Report. DNR recommends getting a generator and calibrating the pumps twice a year. Council instructed Lonnie to order Stop signs and install them. Motion by Bretthauer/Miller to replace hydrant & gate valve on 5th & Day Avenue when budget allows. All ayes. MC Motion by Miller/Leitz to hire I & S Engineer to solve the Chloride issues, at \$85.00 an hour, maximum of \$8,500.00. All ayes. MC

Furnace bids: Dunlap Plumbing & Heating \$4,738.00. Bretthauer Appliance-for City Hall \$4,335.00-for Ambulance Building \$4,635.11. Motion by Miller/Leitz to accept Bretthauer's bids for both buildings. Ayes: Miller, Leitz, Retalic, Kelm. Bretthauer abstained. MC

Motion by Leitz/Bretthauer to hire Randy's Electric for \$3,500.00 to upgrade service for 200 amp at City Hall. All ayes. MC Council agreed to replace 5 lights at office.

Council discussed fire siren not being loud enough. Council agreed that fire trucks should drive on the outskirts of town when there is a tornado warning, and possibly apply for a grant next year for a new siren.

Lonnie informed Council that the leak at 218 Hartigan Street was turned over to the Insurance.

Motion by Leitz/Retalic to pay Bond payment to Ute Community Bank for fire truck, \$7,877.55, by June 1st. All ayes. MC

Motion by Miller/Brethauer to renew \$70,000 of the Cd at Charter Oak Bank, and make Bond payment to Charter Oak UBI Bank for fire station, \$46,549.33, by June 1st, with the rest of the CD. All ayes. MC

Mayor reported that Kathy had resigned from the cleaning position. Motion by Leitz/Retalic to post notice in paper and City Hall for someone to clean at City Hall 2 hours a week, with interviews June 2nd, at City Hall during Council Meeting. All ayes. MC

Motion by Brethauer/Kelm to share cost of \$9,542.72 with county to sealcoat Smith Street, and City will sealcoat 4 blocks for \$7,444.00. All ayes. MC

Motion by Miller/Retalic to clean & Video sewer lines after July 1st, (\$2,000 video & \$2,000 clean/\$4,000 total. All ayes. MC

Next regular meeting set for June 2, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Brethauer/Leitz to approve the following Bills. All ayes. Motion carried. Leanne Thies-wages \$62.22; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages/mileage \$1,889.70; Kathy Carlson-wages \$69.12; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$764.08; IRS-withholdings \$1,161.39; ST of IA-withholdings \$192.00; Treas-St of IA-water/sewer tax \$345.00; MidAmerican-electric \$1,515.77; Windstream-phone \$181.41; Mangold Environmental Testing-water tests \$69.00; CHN Garbage-garbage pick up fees \$2,018.26; Crary Huff-Attorney \$162.50; Sparky's One Stop-vehicle gas \$202.46; Berne COOP-vehicle gas \$390.31; Mapleton Press-publication \$138.22; Bonsall TV Inc-Ambulance/radio clips \$44.85; IA League of Cities-Meeting \$35.00; Holiday Inn-hotel stay for meeting \$185.92; John McAndrews-Ambulance bldg work \$175.00; Tom Kennedy-Ambulance bldg work \$100.00; City of Dow City-shared mileage to meeting \$52.08; Bomgaars-supplies \$52.52; David Pohlmann-waterplant work \$625.00; Barnes & Noble-Library books \$39.80; Hawkins-chemicals \$138.62; RedEye Marketig \$218.00; Capitol One-ambulance floor \$236.02; Ute Tire & Automotive-fire truck maintenance \$241.70; Holiday Inn-Des Moines meeting \$212.70; Municipal Management Corp.-leak detection \$300.00; Lundell Construction-water leak \$1,716.65; Sundquist Engineer-services fire station \$4,038.00; Ron Langenfeld \$84.59; Iowa Prison Industries \$155.32; The Office Stop-supplies \$4.89.

Total Receipts \$66,070.10. Clerk's Collections \$11,016.23; Super Now Interest \$35.73; Local Option Tax \$2,033.09; Property Tax \$41,884.22; Road Use Tax \$2,379.53; St. Clair Township \$1,893.81; St of IA-Liq License \$540.00; Schau Recycling \$435.14; UBI Fire Station Acct \$5,208.75; Capital One-Rebate \$10.27; US Post Office \$633.33.

Expenses for April 2014 by funds: General Fund \$5,246.76; Road Use Fund \$751.91; Special Funds \$1,272.32; Enterprise Funds \$15,054.57.

Clerk to discuss condemning house with City Attorney. Motion by Kelm/Retalic to start procedures to rezone property at 115 W Second Street. All ayes. MC

Council decided to have a contest for a Logo for the City, and instructed Clerk to put on waterbills and website.

Starting in June there will be a Farmer's Market in the parking lot of the Community Building, 5 p.m., every Tuesday.

Mayor thanked Pastor Manley for accepting the position on the Zoning Board.

Motion made by Retalic/Miller to adjourn at 8:08 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING June 2, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: David Hass, Brodi Buscho, Tanis Watke, Lonnie Carlson. Absent: Terry Retalic.

Motion by Bretthauer/Kelm to approve Agenda as posted. All ayes. MC

Motion by Miller/Leitz to approve Minutes of previous meetings as published. All ayes. MC

Motion by Miller/Kelm to approve Ute Town & Country's Outdoor Service Permit for July 11-12th and July 19th for Wedding. All ayes. MC

Motion by Bretthauer/Leitz to approve Fire Fighters 5 Day Beer Permit for Aug. 14-18 for PickUp/Tractor Pull for Ute Fun Days. All ayes. MC

Council interviewed David Hass, Brodi Buscho, and Tanis Watke for Cleaning Position at City Hall. Motion by Kelm/Miller to hire Tanis Watke for two hours per week at \$10.00 per hour. All ayes. MC

Building Permits approved: Tom Esser-Cement slab for shed; Sue Kelm-Sidewalk

Motion by Miller/Kelm for Lonnie to hire summer help when needed. All ayes. MC

Sealed bids for Streetwork 2014-15: Barkley \$32,125.00; Knife River \$46,757.19; Western Engineering \$47,519.00. Motion by Bretthauer/Leitz to award contract to Barkley for \$32,125.00. All ayes. MC

Motion by Miller/Bretthauer to purchase meter at \$850.00 for old school building. All ayes. MC

City Tree Trimming Bids: Lansink \$2,490.00; Jeff Wulf \$3,200.00. Motion by Miller/Leitz to hire Lansink Tree Service at \$2,490.00 to trim trees in town. All ayes. MC

Sidewalk, Curb & Gutter Bids: MP Construction \$21,988.00; Midwest Construction \$25,500.00; JHahn \$22,393.50. Motion by Miller/Kelm to hire MP Construction at \$21,988.00 to do concrete work. All ayes. MC

CCR Report completed and mailed to DNR. CCR Reports posted on 2 websites- www.cityofute.com and <http://iowaccr.org/Ute>. They are also available at City Hall upon request.

Motion by Bretthauer/Leitz to adopt Resolution 2014-12 "ALL TOWN SIGN REPLACEMENT PROGRAM-2014". Ayes: Miller, Bretthauer, Leitz, Kelm. Nays: None. Absent: Retalic. Mayor declared resolution passed.

Motion by Bretthauer/Kelm to hire Mosquito Control of Iowa for spraying this year and sign contract. All ayes. MC

Motion by Kelm/Leitz to approve Clerk to do the End of Fiscal Year Finances, Transfers, Donations to Cemetery Board by July 1st. All ayes. MC

Motion by Leitz/Miller to approve Cigarette Permit renewals-COOP, SpareTime, & Sparky's One Stop. All ayes. MC

Next regular meeting set for July 14, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Miller/Bretthauer to approve the following bills. All ayes. Motion carried.
Leanne Thies-wages \$154.52; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages \$1,562.51; Kathy Carlson-wages \$80.00; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$780.15; IRS-withholdings \$1,177.93; ST of IA-withholdings \$193.00; Treas-St of IA-water/sewer tax \$399.00; U.S. Post Office-mail Utility bills/stamps \$204.00; WIPCO-sewer electric \$25.94; MidAmerican-electric \$1,396.58; Windstream-phone \$178.54; Mangold Enviromental Testing-water tests \$232.00; CHN Garbage-garbage pick up fees \$2,018.26; Crary Huff-Attorney \$130.00; Schenkelberg-lawnmower trade \$1,950.00; Midwest Construction-curb repair \$4,850.00; Dunlap Plumbing & Heating-furnace repair \$475.39; Gosch Trucking-pearock \$562.35; Chad's Plumbing-water leak \$1,497.43; Toyne, Inc.-fire Dep. Repairs \$375.83; Heiman-fire Dep. Repairs \$303.85; Iowa One Call-call for digging \$44.00; Neutron Industries-supplies \$357.84; United Bank of Iowa-debt service payment \$46,549.33; Community Bank-debt service payment \$7,877.55; HardSteel-Fire Station Building \$234,031.25; Karen Soukup-Main Street flowers \$87.08; Hawkins, Inc.-water supplies \$728.20; Krudico, Inc-water supplies \$384.00; Office Depot-office supplies \$29.99; Reliable Office Supplies-office supplies \$53.93; Schuman Equipment-tree stump removal \$24.00; Lundell Construction-water leak \$947.40; Capital One-supplies \$68.63; Bomgaars-street supplies \$177.11; Iowa League of Cities-meeting \$195.00; Municipal Supply, Inc.-Fire Station \$845.50; HOA Solutions-water repairs \$2,397.50; Quality Pump & Control-sewer repairs \$1,467.68; Certified Testing Services-Fire Station \$1,561.80; Sundquist Engineering-Fire Station \$848.75; Valley Electric, Inc-Fire Station \$640.00; Heiman-fire supplies \$122.05; Bretthauer Appliance-Cityhall furnace \$6,000.00 Randy's Electric-electric work at Cityhall \$3,021.14.

Total Receipts \$63,115.87. Clerk's Collections \$11,780.32; Super Now Interest \$37.50; Local Option Tax \$2,033.11; Road Use Tax \$1,754.19; St of IA-Liq License \$100.00; Willow Township \$815.29; Lonnie Carlson \$540.54; Bryan Thomas \$110.00; Tom Esser \$10.00; Curt Havick \$154.80; MidAmerican \$342.17; Sue Kelm \$10.00; United Bank of Iowa—CD \$45,171.06; Adam Monk-meter/late \$150.00; Josh Rolfes \$96.89; John Thies \$10.00.

Expenses for May 2014 by funds: General Fund \$57,300.10; Road Use Fund \$4,627.01; Special Funds \$9,167.77; Enterprise Funds \$9,749.04.

Motion made by Kelm/Miller to adjourn at 7:56 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING July 14, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Mark Bretthauer, Sue Kelm, Matt Leitz. Also present: Lonnie Carlson. Absent: Terry Retalic.

Motion by Kelm/Leitz to approve Agenda as posted. All ayes. MC

Motion by Bretthauer/Miller to approve Minutes of previous meetings as published. All ayes. MC

SpareTime's Outdoor Service and permission to block street off for Saturday dance for Fun Days August 16th was approved a few months ago, has been applied for and approved.

Building Permits approved: Annie Teut-FirePit/Swings; Henry Buschman-Shed; Larry Yanak-Shed; Chad Kiepe-Garage.

Council discussed inviting SIMPCO to next meeting.

Lonnie informed Council that results of sludge testing at the Lagoon were not back yet, but there was a possibility of dredging the Lagoon, which will be costly.

Motion by Bretthauer/Leitz to pass Resolution 2014-13 APPROVING ANNUAL STREET FINANCE REPORT. Ayes; Miller, Bretthauer, Leitz, Kelm. Nays; None. Absent; Retalic. Mayor declared resolution passed.

Council decided to allow Lonnie \$53.00 a month for his cellphone use and he will stay on single plan insurance. Motion by Miller/Bretthauer to pass Resolution 2014-14 Amend Wage Resolution No. 2014-07. Ayes; Miller, Bretthauer, Leitz, Kelm. Nays; None. Absent; Retalic. Mayor declared resolution passed.

Motion by Bretthauer/Miller to pass Resolution 2014-15 Bypassing readings to "APPROVE ORDINANCE RAISING SERVICE RATES & SERVICE". Ayes; Miller, Bretthauer, Leitz, Kelm. Nays; None. Absent; Retalic. Mayor declared resolution passed.

Motion by Kelm/Leitz to pass ORDINANCE NO. 205 AN ORDINANCE AMENDING TITLE VI, COMMUNITY DEVELOPMENT AND ENVIRONMENT, CHAPTER 1, WATER SERVICE, ARTICLE 2, WATER RATES, SECTION 6.1.0202, RATES & SERVICE. Ayes; Miller, Bretthauer, Leitz, Kelm. Nays; None. Absent; Retalic. Mayor declared ordinance passed. Water rates were raised \$1.00 per account per month.

Motion by Leitz/Miller to pass Resolution 2014-16 Bypassing readings for "APPROVING ORDINANCE 206 RAISING SEWER RATES". Ayes; Miller, Bretthauer, Leitz, Kelm. Absent; Retalic. Nays; None. Mayor declared resolution passed.

Motion by Miller/Bretthauer to pass ORDINANCE 206 AN ORDINANCE REVISING AND AMENDING TITLE III, MENTAL AND PHYSICAL HEALTH, CHAPTER 3, LIQUID WASTES, ARTICLE 3, SEWER RENTAL OF THE CITY OF UTE, IOWA. Ayes; Miller, Bretthauer, Leitz, Kelm. Absent; Retalic. Nays; None. Mayor declared ordinance passed. Sewer rates were raised \$1.00 per account per month.

Motion by Leitz/Kelm to pass Resolution 2014-17 "YEARLY TRANSFERS FOR FISCAL YEAR ENDED JUNE 30, 2014. Ayes; Miller, Bretthauer, Leitz, Kelm. Absent; Retalic. Nays; None. Mayor declared resolution passed.

City Logo Contest tabled until next month.

Next regular meeting set for August 4, 2014, Monday.

Motion by Leitz/Bretthauer to approve the financial statements, and the following bills and receipts. All ayes. Motion carried. Leanne Thies-wages \$155.52; Lonnie Carlson-wages \$2,175.02; Peggy Bridgeman-wages \$1,562.51; Tanis Watke-wages \$51.84; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$764.68; IRS-withholdings \$1,310.33; ST of IA-withholdings \$192.00; IA Workforce-withholdings \$232.75; Treas-St of IA-water/sewer tax \$414.00; WIPCO-sewer electric \$51.21; MidAmerican-electric \$1,395.53; Windstream-phone \$357.39; Mangold Enviromental Testing-water tests \$93.00; CHN Garbage-garbage pick up fees \$2,410.46; Cray Huff-Attorney \$487.50; Sparky's One Stop-vehicle gas \$538.77; Berne COOP-vehicle gas, etc. \$1,268.52; Mapleton Press-publication \$198.14 ; TeamLab-sewer degreaser \$945.70; Iowa Library Services-Wilbor Program \$333.66; Total Backflow Resources-water \$339.00; I & S Group-sewer study \$326.71; Wolf Tree Service-

removal \$325.00; Maguire Iron-water tower \$1,390.50; Dunlap Plumbing & Heating-fire station \$1,491.70; Dick Hageman-wages \$227.95; Terry Retalic-wages \$92.35; Becky Miller-wages \$138.52; Mark Bretthauer-wages \$138.52; Matt Leitz-wages \$138.52; Sue Kelm-wages \$138.52; Metering & Technology Solutions-water meter \$850.00; Jeremy Creese-roof repairs \$350.00; Karen Soukup-Library Books \$19.26; Barnes & Noble-Library books \$63.93; Iowa One Call-digging/water \$52.00; WorldStart-PA supplies \$77.22; Bretthauer Appliance-furnace/Ambulance Bldg \$6,300.00; UECO-supplies \$104.21; Quill-office supplies \$149.37; Bomgaars-supplies \$28.76; Ute Tire & Automotive-repairs \$127.71; Bloomy's Boutique-donation \$12.00; Ute Cemetery Board-donation \$500.00; City of Dow City-mileage \$14.84; Uline-supplies \$103.93; Bonsall TV-fire pagers \$1,275.00; Ute Town & Country-City Hall repairs \$168.00; Mid States Electric-City Hall repairs \$42.00; David Pohlman-City Hall repairs \$100.00; McClintock – Insurance \$400.00; IRWA-meeting \$130.00; Ia League of Cities-dues \$324.00; Mark Goslar-fire station landwork \$8412.00; IDNR-dues \$44.31; Sta-Bilt-streetwork \$12,351.68; Kiron Lumber Store-Park repairs \$17.64; I & S Groupwater engineer fees \$100.00; Reliable Office Supplies \$90.51; Monona County Landfill-1/2 year fee \$8,789.00; Municipal Pipe Service-water meter \$650.00; Sundquist Engineering-fire station fee \$785.00; Randy's Electric-service \$756.48.

Total Receipts \$31,308.75. Clerk's Collections \$11,858.75; Super Now Interest \$42.69; Local Option Tax \$2,191.15; Property Tax \$6,948.63; Road Use Tax \$3,442.10; St. Clair Township \$539.68; US. Post Office \$1,266.66; Lonnie Carlson \$1,081.08; Lawrence Magdovitz \$10.00; Al's Corner \$75.00; Berne COOP \$75.00; SpareTime \$75.00; Joyce Weed \$5.00; Craig Leisinger \$10.00; Leslie Goslar \$50.00; EMC Insurance \$2,147.50; Josh Rolfes \$65.00; St Paul Lutheran Church \$110.00; Henry Buschmann \$10.00; Annie Teut \$10.00; Vincent Niemann \$10.00; Ute Town & Country \$161.40; Larry Yanak \$10.00; Charter Oak Township \$894.00; Willow Township \$145.00.

Expenses for June 2014 by funds: General Fund \$34,323.50; Road Use Fund \$3,191.84; Special Funds \$2,560.10; Enterprise Funds \$15,638.66.

Motion made by Kelm/Leitz to adjourn at 7:42 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

SPECIAL COUNCIL MEETING

July 18, 2014 – Friday - 5:30 p.m. – City Hall

Re: Part Time Help

Ute City Council met with Mayor Dick Hageman and Council members Becky Miller, Matt Leitz, Sue Kelm. Also present: Lonnie Carlson. Absent: Terry Retalic, Mark Bretthauer.

Motion by Miller/Kelm to approve the Agenda as posted. Ayes; Miller, Leitz, Kelm. Nays: None. Absent: Retalic, Bretthauer. Motion carried.

Motion by Kelm/Miller to waive fees for meeting. Ayes; Miller, Leitz, Kelm. Nays: None. Absent: Retalic, Bretthauer. Motion carried.

Motion by Miller/Leitz to reduce Peggy's hours temporarily to 13 hours a week, \$850.00 per month, with health insurance benefits. Ayes; Miller, Leitz, Kelm. Nays: None. Absent: Retalic, Bretthauer. Motion carried.

Council discussed hiring part time help and instructed Clerk to put ad in paper with interviews set for August 4th at next meeting.

Motion made by Kelm/Miller to adjourn at 6:02 p.m. Ayes; Miller, Leitz, Kelm. Nays: None. Absent: Retalic, Bretthauer. Motion carried.

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING August 4, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Mark Bretthauer, Terry Retalic, Sue Kelm, Matt Leitz. Also present: Marvin Koch, Joan Trimpe, Leah Schwery, Tanis Watke, Don Bridgeman, Lonnie Carlson.

Motion by Bretthauer/Leitz to approve Agenda as posted. All ayes. MC

Motion by Miller/Retalic to approve Minutes of previous meetings as published. All ayes. MC

Motion by Kelm/Miller to grant permission to block off streets for Parade Route & Events for Ute Fun Days. All ayes. MC

Motion by Bretthauer/Retalic for AK Corral to block street off for Car Show for Ute Fun Days. All ayes. MC

Motion by Leitz/Miller to approve Ute Town & Country's Outdoor Service Permit Aug. 24-25. All ayes. MC

Motion by Bretthauer/Retalic to approve of Ute Town & Country to move Liquor License to Ball Field Aug. 16-17 for Softball Tournament. All ayes. MC

Motion by Miller/Retalic to approve Spare Time's Liquor/Beer License with Sunday Sales. All ayes.

Council interviewed Marvin Koch, Joan Trimpe, Leah Schwery, Tanis Watke, Don Bridgeman, and reviewed Jodi Buscho's applications. Motion by Retalic/Miller to hire Leah part time at \$10.00 an hour for 20 hours a week, with a flexible schedule, starting Monday, August 11th. All ayes. MC

Building Permits approved by Building Administrators: Eric Owens-deck.

Council approved 3 letters concerning properties to be sent. Council instructed Clerk to check with attorney before sending letter for past due bill.

Motion by Bretthauer/Miller to not pursue Cigarette Violation. All ayes. MC

Clerk reported that Debt Obligation Report was finished & sent to State of Iowa.

Next regular meeting set for September 8, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Retalic/Bretthauer to approve the financial statements, and the following bills and receipts. All ayes. Motion carried. Leanne Thies-wages \$31.11; Lonnie Carlson-wages \$2,209.86; Peggy Bridgeman-wages \$1069.86; Tanis Watke-wages \$86.40; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$614.63; IRS-withholdings \$903.72; ST of IA-withholdings \$140.00; Treas-St of IA-water/sewer tax \$445.00; MidAmerican-electric \$1,351.31; CHN Garbage-garbage pick up fees \$2,050.76; Bonsall TV & Appliance-pagers/fire \$157.50; Hawkins-water chemicals \$116.63; John Deere Financial-streets parts \$122.61; Allied Insurance-Bond renewal \$166.00; Capitol One-rec parts/water \$205.57; DNR-water permit \$210.00; Bomgaars-street supplies \$84.58; Barco-street paint \$252.20; I & S Group-lagoon testing \$1,000.00.

Total Receipts \$28,671.51. Clerk's Collections \$12,523.95; Community Bank Interest \$36.20; Local Option Tax \$2,191.15; Property Tax \$1,333.85; Road Use Tax \$2,885.55; St.

Clair Township \$74.24; US. Post Office \$633.33; Chad Kiepe \$10.00; City of Ute \$650.00; Meadows Logistics \$10.00; City of Odebolt \$1,800.00; Leslie Goslar \$46.65; Eric Owens \$10.00; Allison Leisinger \$5.00; Norman Timm \$10.20; Bonnie Bridgeman \$5.00; Monona County Auditor \$2,672.00; MidAmerican \$3,333.34.

Expenses for July 2014 by funds: General Fund \$18,350.64; Road Use Fund \$751.81; Special Funds \$2,097.95; Enterprise Funds \$2,244.81.

Motion made by Bretthauer/Kelm to adjourn at 9:01 p.m. All ayes. MC

Peggy Bridgeman, City Clerk

REGULAR COUNCIL MEETING September 8, 2014 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Mark Bretthauer, Terry Retalic, Sue Kelm, Matt Leitz. Also present: Nick Meadows, Peggy Bridgeman, Leah Schwery.

Motion by Retalic/Leitz to approve Agenda as posted. All ayes. MC

Motion by Bretthauer/Kelm to approve Minutes of previous meetings as published. All ayes. MC

Motion by Miller/Leitz to approve Ute Town & Country Outdoor Service Permit Sept. 27. All Ayes. MC

Building Permits approved by Building Administrators: Buddy Leisinger-Deck; Amy Meseck-Bay Window, Deryl Hennings-Garage/Breezeway.

Motion by Bretthauer/Kelm to hire JEO as Engineer for lagoon project, if needed. All Ayes. MC

Resident discussed Ambulance/Fire station and property taxes.

Motion by Bretthauer/Miller to adopt Resolution 2014-18, Extending the CATV Franchise Through December 31, 2024. Ayes: Kelm, Miller, Bretthauer, Leitz, Retalic. Nays: None. Mayor declared Resolution adopted.

Motion by Miller/Kelm to adopt Resolution 2014-19, FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2014. Ayes: Kelm, Miller, Bretthauer, Leitz, Retalic. Nays: None. Mayor declared Resolution adopted.

Motion by Kelm/Miller to adopt Resolution 2014-20, Ute City Week October 6-10, 2014. Ayes: Kelm, Miller, Bretthauer, Leitz, Retalic. Nays: None. Mayor declared Resolution adopted.

Motion by Bretthauer/Leitz to approve online banking access for Mayor, Mayor Pro Tem, and Clerk. Ayes: Kelm, Miller, Bretthauer, Leitz, Retalic. Nays: None. MC

Motion by Kelm/Bretthauer to approve Clerks to search and apply for possible grants needed. All Ayes. MC

Clerk discussed complaints received. Council instructed Clerk to put article in paper regarding solicitors obtaining a license and exemptions.

Motion by Miller/Kelm to approve purchase of a printer up to \$600. All Ayes. MC

Next regular meeting set for October 6, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Retalic/Bretthauer to approve of the following bills. All Ayes. Motion carried. Leah Schwery-wages \$521.12, Lonnie Carlson-wages \$2,209.86, Peggy Bridgeman-wages \$705.11, Tanis Watke-wages \$69.12, Wellmark BC BS-insurance \$1,247.11, Ute Senior

Citizens-donation \$140.00, IPERS-withholdings \$682.26, IRS-withholdings \$987.49, ST of IA-withholdings \$149.00, Treas-St of IA-water/sewer tax \$386.00, U.S. Post Office-mail Utility bills/stamps \$270.00, WIPCO-sewer electric \$52.10, MidAmerican-electric \$1,301.28, Windstream-phone \$183.25, Mangold Enviromental Testing-water tests \$69.00, CHN Garbage-garbage pick up fees \$2,018.26, Sparky's One Stop-vehicle gas \$335.76, Berne COOP-vehicle gas \$690.57, Mapleton Press-publication \$245.36, Worldstart-camera \$53.99, Sundquist Engineering-Firestation \$1,660.00, Dunlap Plumbing and Heating-Firestation \$5,087.35, Bomgaars-supplies \$112.58, Lansink Tree Service-tree trimming \$2,490.00, Monona County Treasurer-property taxes \$204.00, Hoffman Agency-Insurance \$55.00, McClintock Insurance \$1,281.00, Onawa Democrat-subscription \$25.00, Secretary of State-notary \$30.00, Office Depot-supplies \$59.39, Barco-Street supplies \$360.97.

Total Receipts \$18,603.94. Clerk's Collections \$11,985.92; Community Bank Interest \$32.10; Road Use Tax \$4242.62; US. Post Office \$633.33, Amy Meseck \$25.00, Barb Leisinger \$10.00, JSV Phone \$296.98, John Chedester \$303.23, Lou Swenson \$5.00, Dakota Supply Group \$899.76, Eldon Teut \$10.00, Stephanie Merrill \$10.00, Andy Kuhlman \$75.00, Jodi Buscho \$75.00.

Expenses for August 2014 by funds: General Fund \$11,277.77; Road Use Fund \$755.76; Special Funds \$3,343.31; Enterprise Funds \$1,974.45.

Motion by Leitz/Retalic to adjourn at 8:24 p.m. All ayes. MC

Leah Schwery, Assistant City Clerk

SPECIAL COUNCIL MEETING

September 19, 2014 – Friday – 12:00 p.m. – City Hall

Re: Post Office Lease, Furnace Bids, Lagoon

Ute City Council met with Mayor Dick Hageman and Council members Becky Miller, Mark Bretthauer, Sue Kelm. Also present: Lonnie Carlson, Ron Langenfeld, Greg Stein, Gary Goslar. Absent: Terry Retalic, Matt Leitz.

Motion by Bretthauer/Kelm to approve the Agenda as posted. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Motion by Miller/Kelm to waive fees for meeting. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Motion by Kelm/Bretthauer to approve Post Office Lease. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Leitz. Motion carried.

Council discussed furnace bids received from Bretthauer Appliance (\$9,650.00) and Dunlap Plumbing and Heating (\$11,474.00) with rebates, for the new Fire/Ambulance Station.

Motion made by Miller/Kelm to accept Bretthauer Appliance's bid of \$9,650.00 with rebate. Abstain; Bretthauer. Ayes; Miller, Kelm. Nays; None. Absent: Retalic, Leitz. Motion carried.

Lonnie discussed lagoon. JEO informed Lonnie no grants available for maintenance projects, just new projects. Project will be started in Spring 2015.

Motion made by Bretthauer/Kelm to adjourn at 12:21 p.m. Ayes; Miller, Bretthauer, Kelm. Nays: None. Absent: Retalic, Bretthauer. Motion carried.

Leah Schwery, Assistant City Clerk

REGULAR COUNCIL MEETING October 6, 2014 -City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Terry Retalic, Sue Kelm, Matt Leitz. Also present: Lonnie Carlson, Leah Schwery, Todd Teut, Eldon Teut, Nick Meadows, Hank Buschmair, Mark Teut, Chad Keipe, Rachel Keipe, Ron Langenfeld, Gary Goslar. Absent: Mark Bretthauer.

Motion by Miller/Kelm to approve Agenda as posted. All Ayes. MC

Motion by Leitz/Retalic to approve Minutes of previous meetings as published. All Ayes. MC Residents discussed increase in property taxes and the Ambulance/Fire station. Todd asked why

the taxes had gone up so much and what could be done because this was ridiculous, unethical and unreasonable. Mark wanted to know who agreed on a tax increase and when it was agreed upon. Council stated that there was a public hearing and that would have been the time to object. Todd said so you tell everyone the most anyone's taxes will go up is \$50 and now there's nothing we can do about it. Ron explained the reason we took out \$400k loan was because if we had borrowed less than the entire cost of the project we could not have borrowed more on that loan if we would have needed to. The bond attorney recommended taking a loan for the whole amount that way if there was money left over once the project was done we could use that money to pay off the loan earlier. Nick wanted to know why we didn't use some of our cd's to pay it down. Council stated that some of the cd's can only be used as designated and some are designated for water and sewer. Mark states that we can't use the fact that no one came to the public hearing to object to this to justify the council decision to proceed. Todd said so we are just screwed. Becky explained that debt service recommended taking the loan for whole amount and that we will make every effort to pay the loan off earlier and re-levy the taxes to get them lowered. Nick recommended getting a financial advisor. Becky said that we could but that would cost us more money also. Nick suggested even getting one on a part time basis maybe once a week or month or quarter. Nick says what we are doing is illegal. Becky said I don't think we've done anything illegal here. We've done everything by the book step by step. We couldn't have anticipated property valuations were going to decrease that much and that was a reason for the a lot of the increase. Council stated they will make every effort to pay off the loan early to lower the taxes.

Chad Keipe asked the council if he had to replace the sidewalks that he removed. He would

rather just have grass there. Council reviewed ordinances on sidewalks and decided that they would have to look into this matter further. Council instructed clerk to email City Attorney on sidewalk regulations and get advice on possibility of asking the public for their opinion as to if they wanted sidewalks or not and what the best way to go about that would be.

Motion by Leitz/Miller to approve Ute Town & Country Outdoor Service Permit October 18. All Ayes. MC

Building Permits approved by Building Administrators: Deiy Heimings-Sidewalk, Roger Hageman-Garage Addition, Karen Soukup-Deck.

Leah discussed the possibility of allowing extra hours to complete necessary work while Peggy is gone and that she had gone over the scheduled 4 hours per day almost every day. Council agreed to a minimum of 4 hours per day with window open to a maximum of 6 hours per day. Motion by Retalic/Miller to increase clerk hours, as needed,

to a maximum of 30 hours per week. All Ayes. MC

Next regular meeting set for November 3, 2014, Monday, 7:00 p.m. at City Hall
Motion by Miller/Kelm to approve of the following bills. All Ayes. Motion carried.
Leah

Schweiy-wages \$684.24, Lonnie Carlson-wages \$2,209.86, Peggy Bridgeman-wages \$705.11, Tanis Watke-wages \$69.12, Weilmark BC BS-insurance \$1,247.11, Ute Senior Citizens-donation \$140.00, IPERS-withholdings \$709.84, IRS-withholdings \$1,176.46, ST of IA-withholdings \$155.00, IA Workforce-withholdings \$202.29, Treas-St of IA water/sewer tax \$351.00, U.S. Post Office-mail Utility bills/stamps \$517.00, MidAmerican-electric \$1,386.52, Windstream-phone \$186.24, Mangold Environmental Testing-water tests \$711.00, CHN Garbage-garbage pick-up fees \$2,018.26, Crary Huff-Attorney \$32.50, Sparky's One Stop-vehicle gas \$266.18, Berne COOP-vehicle gas \$260.73, Mapleton Press-publication \$283.96, Becky Miller-wages \$138.52, Mark Bretthauer-wages \$138.52, Terry Retalic-wages \$92.35, Matt Leitz-wages \$138.52, Sue Kelm-wages \$138.52, Richard Hageman-wages \$227.95, Barnes & Noble-library book \$42.59, Bonsall TV & Appliance-Ambulance pagers \$1,665.00, Bomgaarsstreet supplies \$18.17, Office Depot-office supplies \$875.46, Quill-office supplies \$149.24, Reliable Office Supplies-office supplies \$112.17, Hawkins-waterplant/chemicals \$117.40, City of Ute-hotel conference \$500.00, Iowa Prison Industries-street signs \$247.17, Sweeper Services-sweeper parts \$109.35, Capital One-hotel conference \$226.78, DNR-water use fee \$99.00, Sundquist Engineering-Firestation \$1,790.00, Dunlap Plumbing & Heating-City Hall furnace \$200.00, Oppold LumberFirestation \$3,657.71, Badger Meter-Annual service agreement \$1,290.00.

Total Receipts \$28,752.63. Clerk's Collections \$10,329.65; Community Bank Interest \$30.75; Local Option Tax \$4,590.26; Property Tax \$8,599.68; Road Use Tax \$2,982.57; St. Clair Township \$752.66; St of IA-Liq License \$12.50; Loni Anderson \$55.00; Soldier Township \$1,100.00; Deryl Hennings \$20.00; Marsha Meyer \$10.00; Dustin Henschen \$100.00; Tom Coover \$110.00; Cheryl Burroughs \$10.00; John TenEyck \$39.56; Kathy Hageman \$10.00.

Expenses for September 2014 by funds: General Fund \$12,413.51; Road Use Fund \$759.46; Special Funds \$2,313.03; Enterprise Funds \$1,771.78.

Motion by Leitz/Retalic to adjourn at 8:07 p.m. All Ayes. MC

Leah Schwery, Assistant City Clerk.

REGULAR COUNCIL MEETING November 3, 2014 — City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Terry Retalic, Sue Kelm, Matt Leitz. Also present: Mike Schmiedt and Lonnie Carlson. Absent: Mark Bretthauer.

- Motion by Retalic/Kelm to approve Agenda as posted. All Ayes. Motion carried.

Motion by Miller/Retalic to approve Minutes of previous meetings as published. All Ayes. Motion carried.

City Attorney, Mike Schmiedt of Crary-Huff discussed the City's Code regarding removal/replacement of sidewalks and that it is at the discretion of the Council whether or not a sidewalk must be replaced if removed. He said if we are going to require installation of new sidewalks we would need a new ordinance. Council says residents would need to come before the Council to get permission before removing sidewalks and discussed requiring replacement within a 2 block radius of Main Street. Mike stated at minimum there should be a policy prepared in the minutes to refer back to.

Leah said she had talked to Peggy and she wanted to know if the owner of

a rental property could be held liable for the renter's unpaid utility charges. Mike read the ordinance for utility billing and said that yes, according to our code the owner could be held liable for the renter's unpaid bills. He said if there was a deposit that it should be applied to the billing. Leah discussed that this was the situation with Derrick Cain's account and that charges now exceeded the amount of the deposit and that the water was shut off months ago but we have continued to bill the standard charges because no one has requested to turn the service off. He was not sure if we could continue to bill them once we had shut the service off and was going to get back to Leah regarding that. Council discussed the grocery store and the Chedester properties and asked Mike about options and processes for condemning properties. Mike says that we can't just condemn a property because it looks bad, it has to be unsafe. He said we could file a nuisance abatement or unsafe action and get a municipal infraction and go to court and ask the property owners to fix, but that it is a very long process and judges aren't as strict as he would like to see when it comes to handling such cases. He said as long as the property has a residential component-like apartment above a commercial building- Lonnie stated that is the case with the grocery store and Todd Teut's building down the street we could file an abandoned property statute if it no one has been living there for 6 months or more, not paying the taxes, not up to building code, and no utilities going to it for over 6 months. He would have to do a judgment and lien search and there would be a 60 day wait period. We would need to contact all interested parties and send out proper notice and stated that sometimes they will just sign the deed over to the city. Commercial property must be checked for environmental issues and if there is any it would require environmental inspection and remediation. He said another thing to consider is that if the property is determined to be unsafe there are brownfields grants and demolition grants available to help with costs. However if it is determined that the property can be rehabilitated we would not get any grants for demo or recyclables (bricks, iron, ect ...) Lonnie said we had already went through this process with the lien search and municipal infraction with the grocery store and that nothing ever came out of it. He said this was a few years back and that there was about a \$7000 judgment against it at that time. Mike recommended in this case that we send a letter out to the owner and see what happens. He said many times the party that has the judgment on the property can write it off as a loss on taxes if the owner signs over the deed to the City to avoid paying the judgment amount. Council instructed clerk to send letters to Todd Teut, Markle Welch, and to the Vet's home (Chedester) concerning properties and to see if we get a response and go from there.

Becky asked Mike about Peggy returning to work if she was disabled. He said that as long as she can perform her job that it would not be a problem, but that if she is truly disabled we would be required to accommodate whatever the disability was, within reason, so that she could perform the job. She asked if there would be any problems as far as her keeping her job if she were to be approved for ssi-disability. He stated there are guidelines as to how much she could make that she wouldn't want to exceed or she could lose her disability if she was approved and receiving it. She said I think what she would like to do is stay on at reduced hours, enough to keep her insurance, to help train Leah. He said that wouldn't be a problem legally for the City and asked if the Council could justify keeping 2 people on payroll for the job, because people in town may question them on that.

Council requested City Maintenance to do a citywide sidewalk inspection. Sue said Lonnie could mark and make a list of the ones he thought were unsafe and then give the list to the Council and they would then check them also. Once that had been done they would discuss at the following meeting and decide to send letters out to stating that they either need to replace or repair the sidewalk or have it removed.

Motion by Kelm/Leitz to approve property owner's request to not replace sidewalk at 405 E. Main Street. All Ayes. Motion carried.

Motion by Retalic/Leitz to approve AK Corral's Class C Liquor/Beer License with Sunday Sales. All Ayes. Motion carried.

Building Permits approved by Building Administrators: Roger Kunze-Patio & Garage; Frank McAndrews-Roof over Deck.

Lonnie stated he had a request from Ron Barnett to see if speed limit signs could be posted on 7th Street by Ute Tire Center because people fly through there and noted that there was a wreck due to excessive speed in the last month there. Becky states that the same problem exists on Smith Street. Mike wanted to check the Code further to see if this would require a new ordinance and will get back to Leah in the next few days. Motion by Kelm/Miller to post Speed Limit signs on 7th & Smith Streets. All Ayes. Motion carried.

Council instructed clerk to send out letters to Todd Teut, Markie Welch, and Vets Home (Chedester) about cleaning up their properties.

Leah stated she received an email from Teresa Miller regarding the Monona County Economic Development site assessment meeting Nov. 12 at 11 a.m. Teresa would like city maintenance people from the cities they are looking at for possible projects to attend and she would like to be added to the December Agenda to give explain the project and update them on its progress. Lonnie said he probably will not be able to attend because he is helps during harvest season when he is not working at the City.

Next regular meeting set for December 1, 2014, Monday, 7:00 p.m. at City Hall.

Becky said she has 1 problem with the bills. We are paying Peggy's insurance and also paying her \$850 month but she is not here working so it needs to either deducted from her sick or vacation time. Council agreed that time needs to be deducted from sick days. With that adjustment, Becky approves. Motion by Kelm/Leitz to approve the following bills. All Ayes. Motion carried. Leah Schwery-wages \$1,071.26; Lonnie Carlson-wages \$2,209.86; Peggy Bridgeman-wages \$705.11, Tanis Watke-wages \$86.40; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$793.17; IRS-withholdings \$1,171.38; ST of IA-withholdings \$177.00; Treas-St of IA-water/sewer tax \$401.00; WIPCO-sewer electric \$25.95; MidAmericanelectric \$1,110.04; Windstream-phone \$183.34; Mangold Environmental Testing-water tests \$109.00; Berne COOP-vehicle gas, supplies \$210.24; Mapleton Press-publication/subscription renewal \$30.00; Connie Langenfeld-library book, Christmas basket items-\$72.50; BC's Ampride Truck Plaza-vehicle repair/maint. \$214.11; Tom Kennedy-fire station labor \$10,500.00; Randy's Electric-fire station \$13,766.22; Ute Tire & Automotive-snowplow battery \$158.85; Iowa One Call-digging \$20.00; MidAmerican Water of Wauconda-parts fire station \$346.54; Schau Salvage-fire station \$528.00; Ute Senior Citizens-Land O'Lakes donation \$500.00; Onawa Sentinel-subscription renewal \$23.00; Barkley Asphalt-street repair/work \$33,325.00; Bomgaars-supplies \$93.70; Holiday Inn Des Moines \$92.96; Tom Coover-Water deposit refund \$53.33; Sara Purcell-Park rental refund \$20.00; Hach Company-water plant supplies \$767.74; Lowes-Fire station-cabinets \$2,309.06; Denison Drywall-Fire station supplies \$5,518.58; Barnes & Noble-library book \$21.56; Iowa League of Cities-budget workshop \$35.00; Simpson Supply-Fire station ceiling tile \$1,088.52; Kiron Lumber Store-Fire station supplies \$256.62; Sundquist Engineering-Fire station \$2,062.50; Dunlap Plumbing & Heating-Fire station & City water main break \$5,850.29.

Total Receipts \$89,482.66. Clerk's Collections \$12,984.06; Community Bank Interest \$36.43; Local Option Tax \$2,399.10; Property Tax \$61,565.67; Road Use Tax \$4,142.10; St. Clair Township \$3,757.52; U.S. Post Office \$1,268.66; Jodi Buscho \$75.00; Roseann Mordhorst \$75.00; Jen Conto \$75.00; Karen Soukup \$10.00; Stephanie Merrill \$109.15; Ute Ambulance \$1,665.00; Kris Bussey \$25.00; Loni Anderson \$78.43; Dustin Henschen \$100.00; Land OLakes-Senior Center donation \$500.00; Roger Kunze \$10.00; Willow Township \$571.54; Sara Purcell \$25.00; Frank McAndrews \$10.00.

Expenses for October 2014 by funds: General Fund \$25,683.01; Road Use Fund \$19,171.57; Special Funds \$1,882.16; Enterprise Funds \$3,478.54.

Motion by Leitz/Retalic to adjourn at 8:34 p.m. All Ayes. Motion carried.

Leah Schwery, Assistant City Clerk

REGULAR COUNCIL MEETING December 1, 2014— City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Dick Hageman and Council Members Becky Miller, Mark Bretthauer, Terry Retalic, Sue Kelm, Matt Leitz. Also present: Lonnie Carlson, Peggy Bridgeman, Teresa Miller, Ron Barnett, Susie Bird and Hank Buschmann.

Motion by Bretthauer/Leitz to approve Agenda as posted. All Ayes. MC

Motion by Miller/Kelm to approve Minutes of previous meeting as published. All Ayes. MC

Teresa Miller, Monona County Economic Development discussed project updates.

Motion by Bretthauer/Miller, per Ron Barnett and Susie Bird's request, to install stop signs at the East/West intersections of Monona Avenue and 7th Street. All Ayes. MC

Motion by Miller/Kelm, per Hank Buschmann's request, to put in stop signs at the North/South intersection of Riddle Avenue and 4th Street. All Ayes. MC

Council instructed Lonnie to do well work in the Spring.

Clerks hours to be decided at the next meeting.

Next regular meeting set for January 5, 2014, Monday, 7:00 p.m. at City Hall.

Motion by Bretthauer/Leitz to fill in the area by the east/west door of the new firestation with concrete and put in benches. All Ayes. MC

Motion by Retalic/Leitz to approve the following bills. All Ayes. Motion carried. Leah Schwery-wages \$900.29; Lonnie Carlson-wages \$2,209.86; Peggy Bridgeman-wages, website dues \$860.11; Tanis Watke-wages \$69.12; Wellmark BC BS-insurance \$1,247.11; Ute Senior Citizens-donation \$140.00; IPERS-withholdings \$753.74; IRS-withholdings \$1,101.13; ST of IA-withholdings \$166.00; Treas-St of IA-water/sewer tax \$398.00; WIPCO-sewer electric \$25.96; Mid-American-electric \$1,241.86; Windstream-phone \$1,247.11; CHN Garbage-garbage pick-up fees \$2,364.06; Cray Huff-Attorney \$221.00; Sparky's One Stop-vehicle gas \$243.11; Berne COOP-vehicle gas 733.13; Mapleton Press-publication \$51.17; Lowes-firestation cabinets \$135.26; Mid-American Water of Wauconda-firestation parts \$1,911.83; Midwest Computer Consulting-computer repair \$90.00; Barnes & Noble-library book \$21.56; Hawkins-chemicals \$91.10; Bretthauer Appliance-firestation/office repairs \$13,120.00; MP Construction-firestation concrete \$33,240.20; Sparetime-Firestation/City Hall supplies \$169.56; Iowa Rural Water-dues \$495.00; City of Dow City-mileage reimb. \$37.52; Carraway Computer Systems-annual fees \$500.00; Mosquito Control of IA-mosquito spraying \$1,490.00; Bomgaars-supplies \$383.78; Community Bank-loan \$7,751.70; United Bank of Iowa-loan \$5,526.00; Sargent Drilling-well testing \$500.00; Sundquist Engineering-firestation \$320.00.

Total Receipts \$31,975.01. Clerk's Collections \$11,798.51; Super Now Interest \$48.51; Local Option Tax \$5,796.77; Property Tax \$9,444.17; Road Use Tax \$3,206.32; St. Clair Township \$226.56; St of IA-Liq License \$390.00; U.S. Post Office \$633.33; Bryan Thomas \$75.00; Ute-Conference Refund \$255.84; Dustin Henschen \$100.00.

Expenses for November 2014 by funds: General Fund \$7,342.17; Road Use Fund \$4610.73; Special Funds \$15,364.66; Enterprise Funds \$2,800.54.

Motion by Leitz/Retalic to adjourn at 8:11 p.m. All Ayes. Motion carried.

Leah Schwery
Assistant City Clerk