

REGULAR COUNCIL MEETING February 6, 2017 - City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Richard Hageman and Council Members Becky Miller, Mark Bretthauer, Sue Kelm, and Matt Leitz. Absent: Buddy Leisinger. Also present: Clarence Hoffman, Nolan Staley and Lonnie Carlson.

Motion by Kelm/Bretthauer to approve the Agenda. All Ayes. MC

Motion by Bretthauer/Miller to approve the minutes as published. All Ayes. MC

Clarence Hoffman and Nolan Staley of the Hoffman Agency discussed City's insurance program and switching back to the Hoffman Agency for the upcoming renewal.

Building Permits approved by Building Administrators: Dennis Nelson-front entrance awning.

Motion by Kelm/Bretthauer to hire Triple C Pest Control for mosquito spraying this year and sign contract. All Ayes. MC

Motion by Miller/Kelm to purchase office chair for water plant. All Ayes. MC

Motion by Miller/Kelm to donate \$250 to Monona County Economic Development Partnership. All Ayes. MC

Motion by Bretthauer/Kelm to approve Budget 2017-2018 for publication and set public hearing for March 6, 2017, City Hall, at 7:00 p.m., and instructed Clerk to publish Budget Hearing notice in newspaper. All Ayes. MC

Next regular meeting set for March 6, 2017, Monday, 7:00 p.m. at City Hall.

Motion by Leitz/Miller to approve financial statements and the following bills. All Ayes. Motion carried. Leah Schwery-wages \$1,475.24; Lonnie Carlson-wages, comp time payout \$2,828.70; Tanis Watke-wages \$69.12; IPERS-withholdings \$875.81; IRS-withholdings \$1,361.89; ST of IA-withholdings \$251.00; Treas-St of IA-water/sewer tax \$443.00; Ute Senior Citizens-donation \$140.00; Wellmark BC BS-insurance \$1,208.17; U.S. Post Office-postage \$282.70; WIPCO-sewer electric \$30.46; MidAmerican-electric \$2,515.91; Windstream-phone \$144.09; Mangold Environmental Testing-water tests \$276.00; Cray Huff-Attorney fees \$75.00; Ampride II Ute-vehicle gas \$229.29; Berne COOP-fuel, supplies; Mapleton Press-publication \$269.34; Bomgaars-supplies \$117.22; CHN-garbage pick-up fees \$3,981.92; IMFOA-annual dues \$50.00; Office Stop-business checks \$196.61; O'Halloran International-snow plow parts \$2,575.00; Iowa One Call-digging \$22.90; Ute Tire & Automotive-vehicle repairs \$189.21; Iowa Rural Water Assoc-conference dues \$325.00; Community Bank-security box rent \$35.00; Loess Hills Association-donation \$50.00; ACCO-chemicals \$436.63; Heiman-fire equipment \$1,412.36; Schau Towing & Salvage-towing fees \$450.00; Safety Compliance Publication-OSHA manual \$298.50; Auditor of State-periodic exam annual fee \$900.00; Quill-office supplies \$242.60; Mapleton Vet Clinic-impound fees \$42.00; Team Lab-supplies \$1,005.10; Electric Pump-flow meter repair \$580.90; Brown Supply-supplies \$267.00; Karen Soukup-library books \$57.39.

Total Receipts \$22,136.52. Clerk's Collections \$12,825.90; Super Now Interest \$42.61; Local Option Tax \$2,361.62; Property Tax \$1,230.85; Road Use Tax \$4,173.53; St. Clair Township \$645.41; St of IA-Liq License \$390.00; MidAmerican Energy \$66.60; Becky Miller \$5.00; Ron Goslar \$5.00; Marlene Head \$5.00; Roger Kunze \$10.00; Craig Tornow \$10.00; Linda Riddle \$5.00; Buddy Leisinger \$20.00; Austin Leitz \$5.00; Cristina Bussey \$20.00; Sasha Teut \$10.00; Nate Campbell \$5.00; Dustin Short \$10.00; Carla Teut \$20.00; Jim Johnson \$15.00; Lori Moffitt \$5.00; Ryan Pithan \$5.00; Deon Christman \$5.00; Dennis Nelson \$10.00; Mike O'Brien \$10.00; Tami Moeller \$120; James Funkhouser \$15.00; Barbie Carstensen \$15.00; Cherri Mareau \$5.00; Alan Christiansen \$5.00; Leslie Goslar \$10.00; Roseann Mordhorst \$15.00; Cheryl Burroughs \$30.00; Bernice Emerson \$5.00.

Expenses for January 2017 by fund: General Fund \$12,883.04; Road Use Fund \$890.57; Special Funds \$1,221.43, Enterprise Funds \$10,898.34.

Motion by Bretthauer/Leitz to adjourn at 7:53pm. All Ayes. Motion carried.

These are a condensed version of the proceedings of the regular meeting of the Ute City Council. Copies of the complete version may be obtained at the Clerk's Office during normal office hours.

Leah Schwery
City Clerk