

REGULAR COUNCIL MEETING

June 5, 2017 – City Hall 7:00 p.m. Monday

The Ute City Council met with Mayor Richard Hageman and Council members Becky Miller, Mark Bretthauer, Buddy Leisinger, Matt Leitz and Sue Kelm.

Motion by Bretthauer/Leisinger to approve the agenda as posted. All Ayes. MC

Motion by Leisinger/Miller to approve Minutes of previous meeting. All Ayes. MC

Motion by Leisinger/Bretthauer to approve Ampride II Ute and Sparetime Cigarette Permit renewals. All Ayes. MC

Building Permits Approved: Marlene Head-garage; Brian Kragel-cement pads and driveway; Gary Goslar-replace and extend concrete patio and steps.

Motion by Leitz/Kelm to approve \$50 donation to the Ute Community Club for ½ of Hwy 141 sale registration fees. All Ayes. MC

Motion by Kelm/Miller to allow camping in City Park August 4-6, during Hwy 141 sale for \$10/night no electric and \$20/night with electric. All Ayes. MC

Motion by Bretthauer/Leisinger to approve completing end of fiscal year finances, transfers and donations to Cemetery Board by July 1. All Ayes. MC

Motion by Bretthauer/Leitz to approve Clerk attending Iowa Municipal Professionals Institute in Ames July 24-27 to complete certification. All Ayes. MC

Next regular meeting set for July 3, 2017, Monday, 7:00 p.m. at City Hall.

Motion by Leisinger/Miller to approve the following financial statements and bills. All Ayes.

Motion Carried. Leah Schwery-wages \$1,669.42; Lonnie Carlson-wages, comp time \$3,042.85; Tanis Watke-wages \$103.68; IPERS-withholdings \$964.25; IRS-withholdings \$1,490.28; ST of IA-withholdings \$284.00; Treas-St of IA-water/sewer tax \$396.00; Ute Senior Citizens-donation \$140.00; Wellmark BC BS-insurance \$1,026.87; U.S. Post Office-postage \$170.00; WIPCO-sewer electric \$35.00; MidAmerican-electric \$1,422.88; Windstream-phone \$489.22; Data Technologies-fund accounting software \$5,497.50; Armcom Distributing-ceiling tile \$1,117.60; BC's Truck Plaza-parts, fuel, supplies \$425.79; Berne COOP-fuel, supplies \$386.06; Bomgaars-supplies \$259.79; CHN-garbage pick-up fees \$2,010.96; UBI-debt service loan payment \$41,822.15; Connie Langenfeld-main street flowers \$55.09; Monona County Landfill-1/2 annual dues \$8,789.00; Cray Huff Law Firm-legal services \$1,865.00; Shannon Hahn-labor \$410.00; Karen Soukup-library books, main street flowers \$116.15; Stinn Backhoe & Plumbing-water line repairs \$359.45; Mangold Environmental-water tests \$102.00; Mapleton Press-publication fees \$71.81; Midwest Construction Contractor-street work \$450.00; Gerald Kennedy-ceiling tile labor \$405.00; Acco-water chemicals \$420.00; Iowa DNR-operator license renewal \$120.00; Sparetime-bathroom supplies \$41.75; Heartland Backflow-service call \$130.00; John Deere Financial-extended warranty \$2,489.00; Iowa OneCall-digging \$39.10; Maguire Iron-water tower repair agreement \$15,145.00.

Total Receipts: \$24,811.12. Clerk's Collections: \$12,600.25; Super Now Interest \$43.99; Local Option Tax \$1,996.82; Property Tax \$5,766.16; Road Use Tax \$2,940.84; St Clair Township \$428.06; USPS \$825.00; State of Iowa \$100.00; Marlene Head \$25.00; Colby Weed \$20.00; Brian Kragel \$40.00; Gary Goslar \$25.00.

Expenses for May 2017 by fund: General Fund \$26,351.39; Road Use Fund \$810.27; Special Funds \$42,947.18; Enterprise Funds \$23,650.81.

Motion by Leitz/Bretthauer to adjourn at 7:37 p.m. All Ayes. MC

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