

REGULAR COUNCIL MEETING  
May 1, 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. Also present: Teresa Miller, Tammy Bramley and Lonnie Carlson.

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

Motion by Leisinger/Leitz to approve Minutes of previous meeting as published. All Ayes. MC

Building permits approved by Building Administrators: Brent Kelm – new concrete areas.

Teresa Miller Monona County Economic Development discussed plans for 2017.

Tammy Bramley County Supervisor inquired about City projects and discussed ways the County may be able to assist.

Sealed bids for Street Work 2017-2018: Barkley Asphalt \$37,550.00, Knife River \$49,603.60. Western Engineering \$41,150.00, Tri-State Paving \$56,607.00. Motion by Bretthauer/Leisinger to award contract to Barkley Asphalt for \$37,550.00. All Ayes. MC

Motion by Kelm/Miller to accept HOA's bid to install 3 vfd's for \$11,688.00. All Ayes. MC

Motion by Miller/Kelm to let Bud and Lonnie decide on renewing tractor warranty for \$2,489.00. All Ayes. MC

Leak at the lagoon was discussed.

Motion by Bretthauer/Kelm to accept New to You bid to replace Library and City Hall carpet in sequoia color for \$3,879.43. All Ayes. MC

Motion by Miller/Leisinger to purchase fund accounting software through Data Technologies. All Ayes. MC

Special meeting with Simpco set for Monday, May 22, 2017 at 6:00 p.m. at City Hall.

Next regular meeting set for June 5, 2017, Monday, 7:00 p.m. at City Hall.

Motion by Bretthauer/Leisinger to approve the financial statements and the following bills and receipts. All Ayes. Motion Carried.  
Leah Schwery-wages \$1,426.98; Lonnie Carlson-wages, comp time payout \$2,609.99; Tanis Watke-wages \$69.12; IPERS-withholdings \$825.82; IRS-withholdings \$1,297.18; ST of IA-withholdings \$241.00; Treas-St of IA-water/sewer tax \$377.00; Ute Senior Citizens-donation \$140.00; Wellmark BC BS-insurance \$1,026.87; WIPCO-sewer electric \$30.00; MidAmerican-electric \$1,578.06; Windstream-phone \$189.03; Ute Tire & Automotive-vehicle repairs \$698.79; Bonsalls-repair siren \$11.79; BC's Truck Plaza-parts, fuel, supplies \$225.04; Berne COOP-fuel, supplies \$599.61; Bomgaars-supplies \$246.62; CHN-garbage pick-up fees \$1,990.96; Do It Best-paint, supplies \$36.99; Capital One-credit card statement \$231.55; Team Lab-supplies \$816.00; Ron Langenfeld-repairs \$30.00; IAMU-membership dues \$515.09; Toyne-fire equipment \$136.17; Crary Huff Law Firm-legal services \$285.00; Shannon Hahn-labor \$225.00; Karen Soukup-library books \$71.25; Krudico-tank repair \$421.21; VFW-donation \$100.00; Mangold Environmental-water tests \$84.00; Quill-office supplies \$242.82; Mapleton Press-publication fees \$55.90; Terry Rude-labor \$15.00; Tom Kennedy-park bathroom door \$567.10; Team Ford Lincoln-fire truck repair \$714.48; Carraway Computer Systems-utility billing cards \$452.45; Acco-water chemicals \$134.00.

Total Receipts: \$89,758.36. Clerk's Collections \$12,742.48; Super Now Interest \$44.58; Local Option Tax \$1,996.90; Property Tax \$67,288.05; Road Use Tax \$2,619.59; St Clair Township \$3,087.09; USPS \$633.33; Brent Kelm \$25.00; Amy Riddle \$25.00; Ute Fire Fighters \$1,284.34; Jodi Buscho \$12.00.

Expenses for April 2017 by fund: General Fund \$9,644.71; Road Use Fund \$838.51; Special Funds \$327.87; Enterprise Fund \$7,142.93.

Motion by Kelm/Bretthauer to adjourn at 8:12 p.m. All Ayes. Motion Carried.

Leah Schwery  
City Clerk

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.