

CITY OF ODEBOLT - REGULAR MEETING

January 6, 2015 - CITY HALL, 7:00 P.M.

Mayor Butch Hemphill called the meeting to order with the following Council in attendance: Hoefling, Bengford, Scott and Hemer. Also present: Supt. Bill Tysor, City Clerk Christina Hoefling, Bill Dreessen. Absent: Mohr

Moved by Hemer and seconded by Scott to approve the agenda. Four ayes. Moved by Hoefling and seconded by Bengford to approve the minutes of the December regular meeting. Four ayes.

CLAIMS FUND SUMMARY (December)

General	\$26,094.39
Library	5,624.21
Road Use Tax	7,449.45
Water	11,035.10
Sewer	31,788.28
Storm Sewer	<u>239.42</u>
Total	\$82,230.85

RECEIPTS (December)

General	\$ 31,348.12
Library	225.70
Road Use Tax	7,608.28
Employee Benefit	1,572.13
Emergency Fund	420.27
Debt Service	5,023.55
LOST	6,194.01
Water	12,401.30
Sewer	11,496.97
Storm Sewer	<u>487.00</u>
Total	\$76,777.33

CLAIMS REPORT Dec.2014

ACCO	CHEMICALS	\$ 361.70
ALEXIS FIRE EQUIPMENT CO	EQUIPMENT	\$ 1,215.61
BARB HORAK	WEBSITE MANAGER	\$ 150.00
BOMGAARS	SUPPLIES	\$ 92.85
BOWLING ALLEY	MTG EXP	\$ 50.00
CARD CENTER	ANNUAL FEE	\$ 20.00
CHRISTY HOEFLING	MTG EXP	\$ 21.00
CITY OF ODEBOLT	LIB. PAYROLL REIMB.	\$ 2,546.14
CONNOR HEMER	CONTRACT	\$ 1,415.00
CORN BELT TELEPH	SHOP SPEAKER REPAIR	\$ 65.00
CUBBY'S INC.	FUEL	\$ 938.57
DATA TECHNOLOGIES	SOFTWARE LICENSE	\$ 1,609.12
DORSEY & WITNEY L.L.P	LEGAL	\$ 416.00
DRESSELHUIS & HEIDENREICH ATTY	ATTORNEY FEES	\$ 3,000.00
EAGLE ENGRAVING, INC	FIRE DEPT. SUPPLY	\$ 147.50
EFTPS	FED/FICA TAX	\$ 3,612.64
ELECTRIC COMPANY	HEATER-POOL BASEMENT	\$ 1,280.47
FELD FIRE	FIRE DEPT. SUPPLY	\$ 745.05
FOOD PRIDE	SUPPLIES LIB.	\$ 3.51

NEVILLE CONSTRUCTION	CEMENT WORK	\$ 685.20
HEMER'S PLBG & HTG	LEAK REPAIRS	\$ 1,282.91
HOEFLING LAWN SERVICE	MULCHING END SEASON	\$ 253.75
HORSLEY CONSTRUCTION	GUTTERS CITY HALL	\$ 313.91
IDA CO COURIER-REMINDER	LIB. SUBSCRIPTION	\$ 41.00
IOWA FINANCE AUTHORITY	INTEREST PAYMENT	\$ 24,487.33
IA MUN WORKERS COMP	WORK COMP	\$ 696.00
IOWA ONE CALL	LOCATES	\$ 19.80
IOWA RURAL WATER	DUES FY15	\$ 250.00
IPERS	IPERS	\$ 2,015.19
JAMES BODY & GLASS	REPAIRS- TRUCK	\$ 211.00
JULIE CHILDERS	REIMBURSE DVD'S-LIB	\$ 42.92
KERRY REINHART	MTG EXP	\$ 9.45
LAKE VIEW VET SERVICE	NUISANCE- DOG	\$ 304.75
LAURA SYKES	60+ MEAL DELIVERY	\$ 270.00
MET INC.	SEWER LAB	\$ 298.00
METERING & TECH SOLUTION	METER SUPPLIES	\$ 1,406.21
MIDAMERICAN ENERGY	UTILITIES	\$ 2,783.12
MUNIC. EMERG SERVICES	EQUIPMENT FIRE DEPT	\$ 334.38
NW IA LEAGUE OF CITIES	MTG EXP. IN CHEROKEE	\$ 55.00
ODEBOLT LUMBER	WEST WELL SUPPLIES	\$ 30.75
ODEBOLT SOFT WATER	LIB. WATER	\$ 8.00
OFFICE ELEMENTS	INK	\$ 92.21
PETTY CASH	CERTIFIED LETTERS	\$ 17.75
PITTMAN CONSTRUCTION	RENT-AIR COMPRESSOR	\$ 550.00
POSTMASTER	SPECIAL MAILING	\$ 196.00
PRARIE PEDLAR	MTG EXP	\$ 50.00
REIS AUTO PARTS	S/P/L	\$ 301.82
RUDD SANITATION	CONTRACT	\$ 5,164.50
RYAN'S BAR & GRILL	MTG EXP	\$ 119.00
SAC CO MUTUAL TELEPHONE	PHONE & NET	\$ 373.14
STAR ENERGY, L.L.C.	FUEL	\$ 92.09
STATE W/H	STATE TAXES	\$ 590.00
STEVEN GUNDERSON	BALES HAY	\$ 130.00
SUSAN DREESSEN	CONTRACT CLEANING	\$ 140.00
THE CHRONICLE	LEGAS, CLAIMS, ADS	\$ 379.36
THE OFFICE STOP	OFFICE SUPPLIES	\$ 62.36
TODD GUNDERSON	DIRT WORK	\$ 2,040.00
TRANS-IOWA EQUIP, INC.	SWEEPER REPAIRS	\$ 658.09
TREASURER STATE OF IOWA	SALES TAX	\$ 1,077.00
TRUE NORTH	AD&D INS. FIRE DEPT VOL	\$ 292.60
U.S. CELLULAR	CELL PHONE	\$ 146.82
VISA	FUNDRAISER COSTS	\$ 562.15
WELLMARK	WELLMARK	\$ 3,044.16

PAYROLL CHECKS

\$ 12,662.97

**** PAID TOTAL ****

\$ 82,230.85

Moved by Hoefling and seconded by Hemer to approve the bills as presented. Four ayes.

Bill Dressen gave his report on town Christmas event. Financials were accepted. The Council greatly thanked Bill & Susan for all that they do to make this event a success.

Motion was made to approve the tax abatement for Moller Farms Inc. for house moved in on W 6th St. by Bengford and seconded by Hoefling. Four ayes.

Nuisance abatements were discussed. Letters will be sent out.

Law Enforcement report was available.

Date set for budget workshop on Jan 29th at 6pm with alternative date if weather is bad Feb. 9th.

Res 15.01 Be It RESOLVED that the Firm of Dresselhuis & Heidenreich be retained as Legal Counsel under the conditions that the ordinances are abided by, and that the full –time employees be rehired/reappointed at their current wages. Motion was made by Bengford and seconded by Scott. Roll Call- Four Ayes, One absent. Motion carried.

Res. 15.02 Transfer funds from Emergency fund to General Fund to assist in paying for part of the roof improvements at City Hall \$6000. Motion made by Hemer and seconded by Hoefling. Roll Call- 4 ayes. One absent.

Oaths of Offices were administered for Mayor and City Clerk for 2015.

Council was offered opportunity for training. Each will let Christy know if interested.

Chapter 1 & 2 of Code discussed. Mayor Hemphill asked Council to review and give any suggested changes to City Clerk by Jan. 16th.

Discussed placing ads for CPO and lifeguards in paper.

Motion to accept library report for November 2014 was made by Hoefling and seconded by Scott. Four ayes.

Supt. Tysor reported door to City Hall can be fixed due to freezing. He is working out details. He gave an update on tree dump.

Correspondences-Reviewed.

814PM Motion to adjourn was made by Bengford and seconded by Hoefling. Four ayes.

Mayor, Butch Hemphill

Christina Hoefling, City Clerk