

Council Meeting for August 10, 2009

The Graettinger City Council met in regular session Monday, August 10, 2009 at 7:00 P.M. at City hall with Mayor Pro tem Smith presiding. Present were council member Flaherty, McGrauth, Anderson and Skattebo and city clerk Henderson.

Motion by Flaherty, second by McGrauth to approve consent agenda.

1. Motion to approve agenda.
2. Motion to approve minutes.
3. Motion to approve bills.
4. Motion to approve financial statement.
5. Motion to approve liquor license, outdoor and Sunday liquor license for Side Street Saloon.
6. Motion to approve special 3-day liquor license for Graettinger Labor Day Committee. All ayes. Carried.

Motion by Anderson, seconded by Skattebo to approve out of town meetings for Henderson and Kroenke. All ayes. Carried.

J.R. Brown and Lloyd Petersen were present regarding the Labor Day celebration, with the council giving permission for use of city parks, streets and picnic tables for the event. Brown informed the council of the new event of ultimate fighting to be held at the fair ground located by the demo derby area on Sunday evening.

Discussion was held on TIF for the Economic Development Board, with the clerk to schedule a meeting with the bonding attorney.

Motion by Skattebo, seconded by McGrauth authorizing the mayor to sign a certification of approval for UDMO to receive ESG Funds for State grants. All ayes. Carried.

Flaherty introduced resolution no. 12-2009, "A resolution approving a road use report for fiscal 2008-09", and moved that it be adopted. Seconded by Skattebo. Ayes-5. Resolution adopted.

Motion by Skattebo, seconded by Smith to send a notice of apology to all participates at the swimming pool for the temperature of the water, due to the replacement of the pool heater and obtaining the parts needed for the repair. Any family or season ticket holder that purchased a season ticket this year will be offered a 50% reduction on their season pool pass for next year, and the council authorized the clerk to notify all ticket holders. All ayes. Carried.

Tabled snowplows and street work.

Bills August 2009

GENERAL

Salary withholdings		9351.07
Treasurer, State of Iowa	sales tax	146.00
Bohl's	blades	77.85
Custom Retaining Wall	trash receptacles	532.00
Emmetsburg Vet	dog boarding	79.00
Graettinger Mun. Utilities	utilities	2331.12
Graettinger Market	supplies	183.35
Malorie Girres	certification	37.50
Mariah Girres	certification	87.50
Mitch Girres	certification	87.50
GT Enterprises	legal	151.05
Harris Sanitation	contract	4160.51
IDNR	permit storm sewer	210.00
Marc	ice melt	161.91
Mar Lin	office supplies	15.98
Joel McGrauth	lifeguard training	67.50
Northern Lights	concessions	154.89
Palo Alto Co. Sheriff	contract	3668.92
Palo Alto Treasurer	contract	750.00
Dalton Park	lifeguard training	142.50
Petty cash		73.92
PACEDC	dues	2700.00
Petersen Insurance	umbrella	389.50
Pro Coop	gas	199.01
River Valley Telephone	phone	186.74
Repair Shop	tire repair	16.00
Alex Rehm	certification	130.00
Ashley Rehm	certification	87.50
Sioux land Health Dept.	inspection fee	418.00
Palo Alto Co. Library	dues	25.00
Total		26621.82

ROAD USE

Graettinger Mun. Utilities	utilities	121.17
Helen's Laundry	supplies	32.20
Lawson	supplies	150.89

Stall's	supplies	169.16
River Valley Telephone	phone	22.69
Pro Coop	gas	93.57
Total		589.68
GAS UTILITY		
Salary withholdings		12710.38
Treasurer, State of Iowa	sales tax	87.00
Clayton Energy	transportation	3201.58
Ace Hardware		59.23
Ditch Witch	repairs	89.73
Graettinger Mun. Utilities	utilities	485.78
Ferguson	supplies	296.75
Groebner	parts	489.90
IAMU	safety group	286.25
Iowa Utilities	assessments	745.00
Alltel	phone	68.85
Marc	supplies	118.34
River Valley	phone	94.36
Pro Coop	gas	106.65
Randy's Auto	repairs	129.47
Bob Subbert	rebate	50.00
Wellmark	health insurance	2421.49
Total		21440.76
SEWER UTILITY		
Treasurer, State of Iowa	sales tax	67.00
Ditch Witch	repairs	89.73
Graettinger Mun. Utilities	utilities	112.12
Pro Coop	gas	26.39
Repair Shop	repairs	118.19
Total		413.43
WATER UTILITY		
Treasurer, State of Iowa	sales tax	477.00
Ditch Witch	repairs	89.72
Graettinger Mun. Utilities	utilities	269.42
Ferguson	supplies	361.45
Hach	testing supplies	350.83
Petty Cash		20.79
Pro Coop	gas	94.70
Total		1663.91
TRUST & AGENCY		
Withholdings		839.88
Wellmark	health insurance	1405.27
Total		2245.15
CUSTOMER DEPOSIT		
City of Graettinger	on account	117.44
Ron Lafrentz	refund	157.56
Total		275.00
LIB. MEMORIAL		
Baker & Taylor	books	144.50
Junior Lib. Guild	books	159.00
Book Look	books	168.84
Pumpkin Books	books	114.77
Penworthy	supplies	89.09
State Library	dues	52.00
Sweet Memories	books	15.45
Gale	books	163.56
Total		907.21
WILD ROSE GRANT		
Brown Supply	sewer pipe	984.50
Heritage	archives lib.	8700.00
Total		9684.50
RECEIPTS JULY		
General		13281.59
Gen Clean		5.81
General-Vehicle		0.09
Wild Rose Grant		3262.50
Gen-Pool Committee		1.82
Gen-Pool Improve		5.67
Local Option		6056.30
Road Use		10023.58
Trust & Agency		725.61
Water Utility		6358.21
Sewer Utility		8104.00

Gas Utility	6946.56
Customer Deposit	311.91
TIF	52.65
Library Memorial	327.59
Emergency	69.64
Total	55533.53

Motion by Smith, seconded by Anderson to adjourn at 9:00 P.M.

Sandra Henderson, City Clerk

Ken Smith, Mayor Pro tem