

CITY OF LIVERMORE

Tom Brown
Mayor

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Jean Larson
Clerk

Council Persons

Clayton Armstrong
Robert Collins
Aaron Crahan
Penny Porter
Crista Jensen

Janet Berte
Treasurer

John White
Fire Chief

Joseph Collins
Maintenance

SEPTEMBER 2009 MINUTES

Mayor Tom Brown called the regular Livermore city council meeting to order at 7:00 P.M. on September 9, 2009 at City Hall. Armstrong, Collins, Crahan and Jensen were present, Porter absent.

Motion by Crahan, second by Collins to approve agenda and previously published minutes. All approved.

Crahan made a motion to approve all reports as given. There was no fire department, E911 or landfill reports. Second by Collins with all voting aye.

Public Comment: Council was asked if we were going to have Christmas decorations this year. Will be on the October agenda. A concerned resident asked what the city's plans were to finish the work done on 4th Street. He was assured that it would be finished off when the drainage issue was taken care of and reseeded.

No update from Kuehl and Payer at this time. A special meeting may be held in a week or so, when he has updates for us.

Motion by Collins, second by Armstrong to approve CDBG Requisition #16 in the amount of \$23,752.40 upon completion of lead retesting. Huisenga Construction was awarded \$22,500.00, Schneider Labs- \$165.00 and Midas- \$1087.40. All voting aye.

Motion by Armstrong, second by Collins to approve the 2008-2009 Annual Financial Report. At the end of the fiscal year the city's revenue total was \$727,274; expenses- \$709,342. All voting aye with roll call vote.

Collins moved we approve the removal of a tree at 707 4th Street by maintenance personnel and removal of three trees at 310 8th Street by the owner. Second by Armstrong and all voting aye.

Collins made a motion we approve Free Utility Requests for Carol Collins and Richard McKibban. Second by Jensen with all voting aye.

Jensen made a motion we appoint Kirk Hundertmark as our Humboldt County Emergency Management Board representative. Second by Crahan with all ayes.

Tom will look at the swimming pool block walls and see what needs to be done next spring. They will report at the next meeting.

A motion was made by Crahan, second by Armstrong to participate in the National Flood Insurance Program. Effective July 1, 2009, all communities having Special Flood Hazard Areas identified by FEMA must participate in the NFIP. A city must be registered in order to receive any federal monies. The IDNR will assist in enrollment. All voting aye.

Sheriff Kruger has recommended an addition to our dog ordinance which includes limiting the number of dogs and cats per household. The council will look over their ordinance to see if any other changes should be included before the ordinance is written.

Three computer bids were received for a new computer which was budgeted in this year's budget. Following discussion, a motion was made by Collins, second by Armstrong to approve Hannagan's Computer Repair bid of \$1125.00. All voting aye. Purchase and installation will be made as soon as possible. The current monitor does not work. We will check on cost of a backup flash drive and a UPS system for surges that may occur.

Burn Barrel pickup will be September 28 and you must call City Hall if you want your barrel dumped. Hydrants will be flushed on September 30. Discussion was held on the removal of burn barrels or limiting the number of barrels per household and dumped at least once a year.

A newsletter will be sent out October 1st with news events, important instructions and ordinance changes as well as the October bill. Please read and be informed.

Old business: The junk vehicle issue will be revisited.

Motion by Collins, second by Jensen to approve the following bills with all voting aye:

Office Wages	1843.22	Library wages	1175.57
Pool wages	3308.99	Ingram, books	98.48
Maintenance wages	3314.73	P Streit, supplies	35.26
General		Capital One, film developing	4.56
US Postmaster, stamps	100.00	Algona Upper D.M, newspaper	54.00
Humboldt Independent, pubs	83.50	Qwest, library phone	103.98
Pocahontas Co Env, pool inspect	320.00	SLA, library computer	37.93
MARC, pool chemicals	114.20	Ingram, books	217.76
Quill, office supplies	55.08	P Streit, mileage, supplies	22.62
Qwest, phone	131.16	Ebsco, publications	338.75
Pepsi, concessions	242.15	Capital One, Norton, supplies	81.89

Frank Zigrang, dog removal	80.50	RJ Computer rpr, com rpr	50.00
John's Rpr, battery	73.50	P Borman, labor	24.00
Pamida, supplies	25.06	Qwest, library phone/internet	141.45
Petty Cash, postage	25.00	Water	
Reliable Off,office supplies	57.66	May's Equip, rental	150.00
Mangold, pool testing	135.00	Brown Supply, elbows, meter	931.24
Hum Co Treas, drainage assess	350.22	Hawkins, chemicals	248.00
W&H, fuel	515.40	Probuild, wood, treatment pl	162.74
Gold Eagle, seed	77.20	IADNR, permit fees	135.00
John's Rpr, tire	15.00	Sewer	
100 Mini storage, rental	45.00	Pete Howe San, sewer cleaning	1887.50
ACS, F.D. computer	210.00	Kuehl & Payer, eng.fees	3226.00
US Bank, Norton update	39.00	Electric	
Huisenga Cons, CDBG	22500.00	Hum Co REC, Aug util	17050.24
MIDAS, CDBG	1087.40	IAMU, ECO home pubs	21.49
Schneider Labs, CDBG	165.00	IA One call, locates	4.50
Livermore Tel, backhoe work	150.00	City of Livermore, utilities	1908.12
CSA, backhoe rpr	108.73	Hum Red Power, saw	300.50
Hannagan's Com Rpr, computer	1125.00	Garbage	
Treas St of IA, sales tax	812.00	NCIRSW, landfill charges	136.00
Northwest Bank, fica/fed	2374.20	Satern Serv, tire rpr	42.50
IPERS,retirement	954.35	Treas, St of IA, withholding	353.00
Truenorth, insurance	2517.13		

RECEIPTS: General-36184.87; Road Use-2510.54; Water-4166.07; Sewer-3529.79; Electric-25458.69; Garbage-2289.74.

Meeting adjourned at 8:00 P.M.



 T.I. BROWN, MAYOR



 JEAN LARSON, CITY CLERK