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**MINUTES
REGULAR MEETING
OF THE
MARBLE ROCK CITY COUNCIL
MONDAY NOVEMBER 6, 2006 7:00 P.M.**

The Regular Meeting of the Marble Rock City Council was called to order with Mayor Ackley presiding with Councilpersons Engelhardt, Fisher, Handley, Hutzell, Merfeld present. Also present were numerous interested citizens. The meeting was video taped by two citizens.

Moved Handley/seconded Engelhardt to depart from the regular agenda order to accommodate the guests. Roll: Ayes- All. Carried.

Moved Engelhardt/seconded Merfeld to return to the regular agenda order since no citizens were ready to discuss their subject. Roll: Ayes- All. Carried.

Moved Handley/seconded Engelhardt to approve the agenda as amended with sewer, lagoon, and shut-offs added under maintenance and repair. Roll: Ayes- All. Carried.

The delinquent report was discussed. Moved Engelhardt/seconded Hutzell to deny forgiving of contested bills of Lynn Spurbeck. Roll: Ayes- All. Carried.

Moved Handley/seconded Engelhardt to approve the monthly reports as amended. Roll: Ayes- All. Carried.

Clerk Treasurers Report showed a balance of \$499,924.94 with \$300,439.44 of this invested. These totals consist of the following: city=143851.29 checking/153785.52 invested/297636.81 total. Library= 55365.80 checking/126327.44 invested/181693.24 total. Comm. Center= 135.71 checking/19523.94 invested/19659.65 total. Park Board= 132.70 checking/802.54 invested/935.24 total.

Income for the month of October totaled \$58,654.32 which includes: gen current tax 7971.31/ins current tax 1621.95/grain handled tax 82.63/utility replacement excise tax 783.47/ag land current tax 239.32/LOST 1513.88/Stop-N-Shop, beer permit renewal 75.00/Historical Society, payment on hall building 5000.00/Krystle Eiklenborg, recycle bin 8.00/Community Center, school utilities 508.59/garbage bags sold 282.50/garbage-recycle collection 887.50/spring clean-up charge 71.00/road use allocation 1531.76/Floyd County, road transfer payment 740.64/TIF current tax 16339.09/sales-option-school tax collected 228.11/D. Wells-K. Robinson-B. Smith, water/sewer deposits 500.00/meter rent fees collected 79.50/t&a current tax 7381.29/grain handled tax 63.58/utility replacement excise tax 602.83/metered water sold 2708.89/penalties collected 200.62/postage charge collected 11.70/shut off card fee collected 85.00/MR Library, Floyd County allocation 2873.75/Comm. Center, interest-rent-memberships-property tax 436.43/sewer revenue collected 3465.98/D. Krull, paid on permit account 10.00/transfers 2350.00.

Moved Engelhardt/seconded Hutzell to approve the claims as presented. Roll: Ayes- Engelhardt, Handley, Hutzell, Merfeld. Nays- Fisher. Carried. Total claims are \$22432.74.

Salaries		3252.65
John P. and Sherry L. Marzen	1/2 payment on property purchase	7500.00
Jendro Sanitation	garbage/recycle collection, case large bags	1135.38
First Security Bank	fed w-h/fica/medicare	777.78
IPERS	ipers	361.45
Marble Rock Sewer	utilities	72.50
Stop-N-Shop	gas/flashlight/battery/bulb	283.04
NAPA	oil/filter	28.67
NS/Rockford Register	publish minutes	192.34
Max Handley	mileage	28.80
Iowa Rural Water	membership	175.00
Marble Rock Petty Cash Fund	postage/double phone jack	42.92
Fullerton Excavating	repair water valve at old hall	486.39
Advanced Systems	repair copier	165.50
IOS Office Solutions	copier toner/paper/time cards/supplies	258.15
Allied Construction	road rock	129.75
First Citizens National Bank	streets loan payment	1225.77
Treasurer-State of Iowa	sales/option/school tax	223.00
Scott Havig	water/sewer deposit refund	200.00
L G I	monthly water test	16.55
Hawkins, Inc.	container charge/repair chlorine injector	325.32
Hach Company	chlorine test pillows	29.05
Staples	laser printer/supplies	529.03
Nancy Diercks	water/sewer deposit refund	11.61
Postmaster	stamps	117.00
TrueNorth Company	employee insurance	4.80
Omnitel Communications	telephone service	69.60
Wellmark, Inc.	group insurance	1942.15
Alliant Energy	utilities	1148.59
Aquila	utilities	99.95
Transfers		1600.00

Clerk was instructed to contact Mosquito Control of Iowa and attain a bid for 2007 mosquito control program.

Moved Handley/seconded Engelhardt to accept the minutes of the October 2, 2006 Regular Meeting as presented. Roll: Ayes- All. Carried.

Moved Merfeld/seconded Engelhardt to contact attorney and pursue a charge of municipal infraction for having pit bulls in the city limits at 504 Bradford Street. Roll: Ayes- All. Carried.

Moved Englehardt/seconded Handley to pursue a violation of too many dogs, pit bull, and livestock without a permit in city limits for 736 College Street and 504

Main Street South with a charge of municipal infractions and also pursue with the Floyd County Health Officer. Roll: Ayes- All. Carried.

Consent for livestock was requested by Denny and Beverly Fisher and Doug and Tracy Merfeld for their horses. Moved Engelhardt/seconded Handley to give permission to Denny & Beverly Fisher and Doug & Tracy Merfeld to have horses in the city limits with written consent to be provided. Roll: Ayes- Engelhardt, Handley, Hutzell. Abstain- Fisher, Merfeld. Carried.

Valerie Bodensteiner presented a plan for Memorial Park containing the Veteran's Monument. Moved Fisher/seconded Engelhardt to approve Concept B plan for Memorial Park Plan. Roll: Ayes- All. Carried.

Ref. Point 2
X Moved Fisher/seconded Engelhardt to let Memorial Committee start excavating the west 65' of Memorial Park that they need for monument at their expense. Roll: Ayes- All. Carried.

Moved Engelhardt/seconded Hutzell to pay Jack Caputo and Jack Leaman mileage at the rate of \$.45 per mile. Roll: Ayes- All. Carried.

Moved Hutzell/seconded Engelhardt to allow Monument Committee to move cannon while working, details to be worked out later. Roll: Ayes- All. Carried.

Moved Handley/seconded Engelhardt to approve the 2006 Financial Report for Fiscal Year Ended June 30, 2006. Roll: Ayes- All. Carried.

Moved Handley/seconded Engelhardt to schedule a Public Hearing to Amend the Budget Ending June 30, 2007 for December 4, 2006 at 7:00 p.m. Roll: Ayes- All. Carried.

Moved Engelhardt/seconded Merfeld to allow Ron Schriever to cap the sewer at the end of the service line with no monthly charge for two (2) years. Roll: Ayes- All. Carried. This is for property located at 627 College Street.

Moved Fisher/seconded Handley to have Fullerton Excavating dig up and repair water leak at Michael Vala property located at 702 Bradford Street with the cost being assessed to the owner. Roll: Ayes- All. Carried.

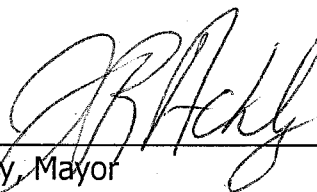
Moved Fisher to hire Fullerton to repair shut-offs located at 208 and 210 Beelar Street and bill the property owner. Died for lack of a second.

Christmas was discussed and it was decided to have Santa on December 16, 2006 at 3:00 or 4:00 p.m. It was suggested that the Library meeting room might be a better place to hand out treats because of declining numbers of children attending. Availability of Library for December 16th will be looked into.

Clerk was instructed to write a letter to Lynn Spurbeck about constructing fence without a permit.

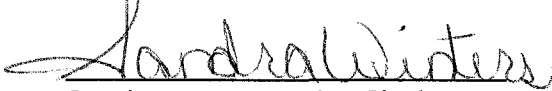
Other items discussed were city property acquisition, railing by Whitetails, school heat, sidewalks around Memorial Park, sewer, and lagoon.

Moved Engelhardt/seconded Fisher to adjourn the meeting at 9:38 p.m. Roll: Ayes- All. Carried.



J.R. Ackley, Mayor

ATTEST:



Sandra Winters, City Clerk

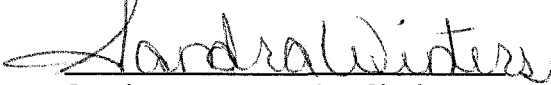
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