

Terril City Council Meeting
 December 10, 2007
 Terril, IA 51364

The Terril City Council met in regular session on December 10, 2007 at Terril City Hall, Terril, IA. The meeting was called to order at 7:00 P.M. by Mayor Don Holmberg. The following councilpersons were present: Tim Fairchild, Lisa Nichols, Jeri Nissen. Absent: None.

Others present: Tom Loebach, Darrell Woods Jr., Mark Lair II, Tim Matthews, Dana Loring.

Motion by Nissen and seconded by Nichols to approve agenda. Motion carried.

Motion by Fairchild and seconded by Nichols to approve minutes of the November 6, 2007 meeting as presented. Motion carried.

Motion by Nichols and seconded by Fairchild to approve the claims of the city as presented. Motion carried.

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Rebekah Schnelle	Net Wages - October	\$ 601.46
Marilyn Lewis	Net Wages - October	\$ 245.35
Alice Mulder	Cleaning	\$ 60.00
Campus Video	DVD's	\$ 50.00
Baker & Taylor books	Books	\$ 67.02
Large Print Book Club	Books	\$ 21.98
Doubleday Book Club	Books	\$ 18.48
Country Extra	Subscription	\$ 24.98
Alliant	Library Service	\$ 128.00
Aquila	Library Service	\$ 98.12
Terril Telephone Coop	Library Service	\$ 97.51
Tim Matthews	Net Wages - Nov 1 - 15	\$ 1,012.40
Fleet Services	Vehicle	\$ 473.00
Embassy Suites	Municipalization	\$ 224.67
Tim Matthews	Net Wages - Nov 15 - 30	\$ 1,012.40
Dana Loring	Net Wages -November	\$ 469.28
Don Holmberg	Net Wages - Nov	\$ 132.67
Dennis Hildreth	Net Wages - Nov	\$ 227.60
Tom Loebach	Net Wages - Nov	\$ 448.32
Tim Matthews	Postage, Bldg Permits(1)	\$ 24.20
The State Bank	Water Softener Notes	\$ 525.00
Terril Telephone Coop	City hall & water plant	\$ 69.81
Alliant Utilities	Service	\$ 1,042.29
Aquila	Service	\$ 288.91
Shamrock Recycling	Nov Drop-box 4340 lbs	\$ 246.89
Horizons Unlimited	November	\$ 48.48
Alltel	Police	\$ 30.27
Farmers Coop	Qwik Lift	\$ 48.75
The State Bank	Nov FICA/Withholding	\$ 1,594.04
IPERS	November	\$ 620.00
ILEC	Lagoon electric	\$ 53.62
MET, Inc.	Wastewater	\$ 86.00
Iowa One Call	Locates	\$ 3.60
The State Bank	Fire Dept vehicles	\$ 4,143.00
ECCOG	November	\$ 1,009.36
Stein Law Office	November	\$ 185.37

Dana Loring	Mileage, postage,meal	\$ 205.71
Don Holmberg	Mileage, meal	\$ 181.10
The State Bank	GO note P & I	\$ 15,724.31
Utility Equipment Co.	Repair Clamp	\$ 291.55
Drain Master	Jet line	\$ 450.00
Ziegler	Payloader parts	\$ 3,195.12
Fleet Services	Vehicle - November	\$ 432.49
Postmaster	100 41 cent stamps	\$ 41.00
GT Enterprises	Publications	\$ 301.62
Brick, Gentry Law Firm	Municipalization	\$ 20,925.00
Pete How Industrial Inc.	Jet/vac lines-clean tile	\$ 731.25
GRAND TOTAL		\$ 57,911.98

November receipts totaled \$48,216.15. November expenses totaled \$41,008.25.

Motion by Fairchild and seconded by Nissen to approve building permit for Margaret Liberman. Motion carried.

Clerk was directed to get estimate on windows for Memorial Building and also check into possibly having rain gutter lowered.

The abstract of votes was presented and the Oath of Office given to Lisa Nichols, Jeri Nissen, Mark Lair II, and Darrell Woods Jr.

The January meeting will be held Monday, January 7, 2008 at 7:00 pm in the City Hall.

The meeting was adjourned.

Dana Loring, City Clerk

Don Holmberg, Mayor