

Regular Council Meeting  
Monday March 20th, 2017

Mayor McGrath called the meeting to order at 7:01 p.m. with council members Swalin, Lorenzen, Pamperin, Vandewater & Johnson present. Absent: Weland. Also present: City Administrator McGuire, City Attorney Legvold and Public Works Lunda.

A motion was made by Lorenzen and seconded by Johnson and to approve the consent agenda which includes the March 6th minutes and claims. Roll call vote: all ayes

ARAMARK	MOPS, MATS	\$378.07
ARNOLD MOTOR SUPPLY	PARTS	\$323.35
CEDAR RAPIDS BANK & TRUST	PRINCIPAL,	\$14,328.87
CENTRAL IOWA DISTRIBUTING	SUPPLIES	\$119.90
CITY CLERK	GARBAGE BILLING FEES	\$615.50
DATA TECHNOLOGIES INC	REGISTRATION	\$95.00
DEARBORN NATIONAL LIFE INSURAN	APRIL LIFE INSURANCE	\$116.17
FAREWAY STORE	SUPPLIES	\$43.59
FORT DODGE ASPHALT CO.	RETAINAGE	\$17,177.00
GALL'S INC.	BADGE-BRYAN	\$99.49
HEARTLAND ASPHALT	RETAINAGE	\$19,863.66
HENNIGAR'S RADIATOR REPAIR	IMPOUND CHEV CRUISE	\$110.00
IA DEPT OF AG AND LAND STEWARD	RENEWAL FUEL PUMP	\$4.50
IMFOA CONFERENCE	REGISTRATION-SUSAN	\$125.00
IOWA D.O.T.	WARNING LIGHTS	\$461.12
IOWA ONE CALL	NOTIFICATIONS	\$20.10
IOWA PRISON INDUSTRIES	ACADEMY UNIFORMS	\$225.00
LEHMAN MICHAEL	ACADEMY EXPENSES	\$455.58
LOGAN WILLARD	MICROSOFT SURFACE PRO	\$855.95
ROBERT LUNDA	UNIFORM REIMB	\$84.13
MALLOY LAW FIRM	ZONING/BD OF ADJ ISSUES	\$1,590.75
MICHAEL TODD & CO. INC	STREET SWEEPER BROOMS	\$386.71
MID-AMERICA PUBLISHING	LEGALS	\$473.92
MIDAMERICAN ENERGY	ELECTRICITY	\$12,953.48
O'HALLORAN	PARTS	\$68.04
PETTY CASH	SUPPLIES, POSTAGE	\$106.98
PITNEY BOWES	POSTAGE METER LEASE	\$169.89
PROFESSIONAL CLAIMS GROUP INC	BILLING SERVICE FEE	\$487.11
QUILL CORPORATION	SUPPLIES	\$97.42
SCOTT MYLAND	REIMB FOR CARD READER	\$53.49
SPENCER MUNI HOSPITAL	TRAINING CENTER HEART CARDS	\$102.00
THE TRASH MAN	REVENUES LESS 615.50 FEES	\$17,849.62
UPS	SHIPPING CHARGES	\$59.93
W & H COOPERATIVE OIL CO.	FUEL	\$3,497.62
BLUE CROSS & BLUE SHIELD	APRIL HEALTH INSURANCE	\$21,870.62
WRIGHT COUNTY ECONOMIC	EVENT CENTER STUDY CONTRIB	\$3,500.00
WRIGHT COUNTY TRANSIT	PUNCH CARDS REDEEMED	\$32.00
Library Claims	03/08/2017	\$2647.76
PAYROLL CHECKS		\$33,299.31
<b>Fund totals</b>		
General		27918.38
Road Use Tax		13156.74
Employee Benefits		15315.61
Local Option Sales Tax		37040.66
Garbage		18465.12
Hotel Tax		3500.00
Water		12692.67
Sewer		9682.82
Sewer Rev. Bond		14328.87

**Building Permits:**

Bruce Boyington	615 N. Montgomery	Building
Heber Castro	513 N. Iowa	Parking
Kelly Amonson	512 N Lincoln	Driveway

Beer/Liquor License: Dollar General

A motion was made by Pamperin and seconded by Johnson to approve Heartland Asphalt *Pay Estimate #3* for 2014 Street Improvement Project for amount of \$582.30. Roll Call: all ayes

A motion was made by Vandewater and seconded by Pamperin to approve **Resolution 2017-13** accepting the 2014 Street Improvement Project and paying the retainage in the amount of \$19281.36 to Heartland Asphalt. Roll call vote: all ayes

A motion was made by Lorenzen and seconded by Johnson to approve **Resolution 2017-14**: accepting 2014 Street Improvement Project and paying the retainage in the amount of \$17,177.00 to Fort Dodge Asphalt. Roll call vote: all ayes

A motion was made by Vandewater and seconded by Lorenzen to appoint George McGuire as the Assistant Zoning Officer. Roll call: all ayes

A motion was made by Lorenzen and seconded by Swalin to adjourn at 8:08pm. Motion carried.



Mayor



City Administrator