

Regular Council Meeting  
Monday March 21, 2016

Mayor McGrath called the meeting to order at 7:00 p.m. with Council Members Swalin, Lorenzen, Pamperin, Weland, Vandewater & Johnson present. Also present: City Administrator Boyd and City Attorney Legvold.

A motion was made by Lorenzen and seconded by Johnson to approve the consent agenda which includes the March 7<sup>th</sup> minutes and claims. Roll call vote: all ayes

Airgas Usa	Medical Oxygen	289.42
Aramark	Mats, Mops	328.94
Clia Laboratory Program	Certificate Fee	150.00
Data Technologies	User Group Meeting	95.00
Dearborn National Life Insuran	Life Insurance -April	117.69
Dept Of Inspections And Appeal	Food Service License	67.50
Eagle Grove Eagle	Subscription	47.00
Grp & Associates	Medical Waste Disposal	47.00
I & S Group	Engineering-Sewer Plant	5,400.00
Imfoa Conference	Registration S. Maier	125.00
Inland Truck Parts And Service	Clamp	99.20
J & J Sports	Clothing-Logan	115.00
Robert Lunda	Clothing Reimb	117.59
Midamerican Energy	Electricity	12,753.49
Pitney Bowes	Postage Meter Rental	162.27
Schlotfeldt Engineering	Engineering 2016 Str Prj	19,820.97
Security Savings Bank	Annual Ach Fees	300.00
Ups	Shipping Charges	65.79
W & H Cooperative Oil Co.	Fuel	3,020.33
Wright Medical Wellness	Fitness Center Dues	251.45
Ziegler	Parts	286.56
Payroll Checks		31,774.84
<b>Fund Totals</b>		
General		23385.07
Road Use Tax		12128.11
Employee Benefits		262.87
Local Option Sales Tax		5111.38
Capital Improvement Resv		3979.53
2014 Capital Projects		10730.06
Water		7268.41
Sewer		7169.61
Sewer Capital Improvements		5400.00

Building Permits:

Shan Beecher      910 SW 1      Driveway  
Ben Franklin      220 W Broadway      Flower Display

A motion was made by Vandewater and seconded by Pamperin to set April 18<sup>th</sup> as Public Hearing Date for sale of Greenwood Park Equipment. Roll call: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2016-10: setting April 18<sup>th</sup> as Public Hearing Date for sale of Trail Head Land. Roll call Vote: all ayes

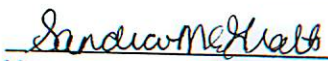
A motion was made by Weland and seconded by Pampering to approve Sadler Construction 2016 Fire Station Bid division 1 for amount of \$199,300.00 and Div. 2 for amount of \$14,200.00 total of \$213,500.00. Roll call: all ayes except Vandewater who abstained.

A motion was made by Lorenzen and seconded by Johnson to approve Fort Dodge Asphalt 2016 Street Improvement Div. 1 bid for amount of \$320,833.58. Roll call: all ayes

A motion was made by Lorenzen and seconded by Pamperin to approve *setting April 20<sup>th</sup> through April 23 as City Wide Clean up without curbside pickup.* Roll call: all ayes

A motion was made by Vandewater and seconded by Lorenzen to table Resolution on Event Center. Roll call: all ayes Department reports were given.

A motion was made by Lorenzen and seconded by Swalin to adjourn at 7:51pm. Motion carried.

  
Mayor

  
City Administrator