

Regular Council Meeting
Monday April 3rd, 2017

Mayor McGrath called the meeting to order at 7:00 p.m. with council members Swalin, Lorenzen, Weland, Pamperin, Vandewater & Johnson present. Also present: City Administrator McGuire, City Attorney Legvold and Public Works Lunda.

A motion was made by Lorenzen and seconded by Weland and to approve the consent agenda which includes the March 20th minutes and claims. Roll call vote: all ayes

ADVANCED SYSTEMS	COPIER MAINTENANCE	283.14
AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENTAL	282.52
ARENDS LEE & EMICK	LEGAL FEES	4,732.72
ARNOLD MOTOR SUPPLY	PARTS	1,594.52
BAYMONT INN & SUITES	LODGING-ACADEMY-LEHMAN	1,108.80
BEN FRANKLIN #211	INK	118.08
BOMGAARS	SUPPLIES	465.39
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	148.30
BROWN SUPPLY CO INC.	PLOW MARKER KIT	148.50
CARPENTER UNIFORM CO.	UNIFORMS=MICHAEL	209.98
CASEY'S GENERAL STORE	BEER LIQ/LICENSE REFUND	56.25
DEPT OF INSPECTIONS AND APPEAL	CONCESSION STAND FOOD LIC	67.50
EAGLE BUILDING SUPPLY	GRID MARKER	249.35
EAGLE GROVE GREENHOUSE	FLOWERS JOHNSON FUNERAL	59.00
ELECTRONIC ENGINEERING CO	PROGRAMMING RADIOS	912.00
GOLDFIELD ACCESS NETWORK	TELEPHONE, INTERNET	849.30
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	47.00
HAWKEYE COMMUN. COLLEGE	ACADEMY TUITION	3,275.00
HAWKEYE WEST PEST CONTROL	PEST CONTROL	315.00
HENNIGAR'S WRECKER SERVICE	TOW CHEVY CRUISE	110.00
HOTEL R&D, LLC	BALANCE DUE ON HOTEL STUDY	3,000.00
HSA - SSB ACH	HSA TRANSFER	11,586.76
IOWA POLICE CHIEFS ASSOCIATION	REGISTRATION	135.00
JACK'S OK TIRE SERVICE	TIRE'S FOR 95 INT'L	2,602.88
LEHMAN MICHAEL	ACADEMY EXPENSES	388.33
LYLE'S FORD-MERCURY	OIL FILTERS	141.69
MALLOY LAW FIRM	LEGAL FEES CAHALAN LAWSUIT	4,929.75
MARTIN MARIETTA MATERIALS	ROADSTONE	1,665.18
MID-AMERICA PUBLISHING	LEGALS	543.50
MIDAMERICAN ENERGY	ELECTRICITY	152.18
MOTOROLA SOLUTIONS INC	NEW RADIOS	56,479.20
O'HALLORAN	SWITCH BACKUP LIGHT	50.07
PLAY & PARK STRUCTURES	ENCLOSED TOT SEAT	467.20
PURCHASE POWER	POSTAGE METER REFILL	201.00
QUILL CORPORATION	POSTAGE METER INK	126.95
SADLER COATING SYSTEMS	ELECTRICAL WORK AT MUSEUM	799.10
SECURITY SAVINGS BANK	ANNUAL ACH BILLING FEES	300.00
SPEER FINANCIAL	BOND SALE FINANCIAL SERV	5,585.00
T & D SERVICE	REMOVE & BALANCE TIRES	636.66
THE TRASH MAN	GARBAGE REVENUES	2,264.91
THE WELLNESS CENTER	FITNESS DUES	267.50
TQ TECHNOLOGIES	CISCO LICENSES SETUP	374.50
UPS	SHIPPING CHARGES	20.36
VERIZON	CELL PHONES	656.34
WELLMARK	COBRA ADMIN FEE	250.00
ZIEGLER INC.	HOSE	110.74
PAYROLL CHECKS		30,879.00
Fund Totals		
General		29516.41
Road Use Tax		10822.43
Employee Benefits		9536.92
Local Option sales tax		297.50
Garbage		2264.91
Hotel Tax		3000.00

Capital Improvement Resv		467.20
2014 capital projects		5498.50
Museum Renovation		799.10
2017 Projects		63350.70
Water		7891.32
Sewer		6201.16

Building Permits:

Alvan Jaarsveld	1101 N. Montgomery	concrete around foundation of house
Korey Link	1408 SW 1	Garden Shed
Steve Hass	602 S. Jackson	Shed
Larry Sadler	410 SE 2	Building

Discussion on Cleanup day concerns.

Department reports were given.

A motion was made by Weland and seconded by Swalin to adjourn at 7:59pm. Motion carried.



 Mayor



 City Administrator