

Regular Council Meeting  
Monday June 6th, 2016

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

A motion was made by Lorenzen and seconded by Pamperin to approve the consent agenda which includes the May 16<sup>th</sup> and May 23<sup>rd</sup> minutes and claims. Roll call vote: all ayes

ADVANCED SYSTEMS	COPIER MAINTENANCE	204.08
ARNOLD MOTOR SUPPLY	STARTER FOR TRACTOR	748.55
RAY BELTRAN	LODGING FOR CONFERENCE	331.74
BEN FRANKLIN	INK	45.97
BOMGAARS	SUPPLIES	1,237.10
BOONE VALLEY IMPLEMENT	PARTS FOR MOWERS	111.40
BOUND TREE MEDICAL	STAT PADZ ADULT	919.44
WAYNE BOYD	CLOTHING REIMB	245.46
CHRISTINA BUTRUM	TUITION REIMB	86.00
CARPENTER UNIFORM	UNIFORMS-RAY	50.98
CDBG	CITY REQUIRED CONTRIBUTION	10,000.00
CENTRAL IOWA DIRT & DEMO	FILL SAND FOR PLAYGROUND EQUIP	770.00
DENISE REYNA	REFUND BALL REGISTRATION	25.00
DIV. OF LABOR SERVICES	BOILER INSPECTION	95.00
E.G. RECREATION DEPT.	UMPIRE FEES	160.00
EAGLE BUILDING SUPPLY	HYDRATED LIME	111.29
EAGLE GROVE GREENHOUSE	MULCH, ETC FOR MUSEUM	80.00
ELECTRONIC SPECIALTIES	ANTENNA REPAIRS	262.25
FAREWAY	SUPPLIES	411.03
FELD FIRE	FIRE TURNOUT GEAR	4,114.50
GOLDFIELD ACCESS NETWORK	TELEPHONE, INTERNET	756.33
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	47.00
HAWKINS	POOL CHEMICALS	1,880.67
HEWETT WHOLESALE	CONCESSION SUPPLIES	1,286.09
IOWA CENTRAL COMM COLLEGE	TUITION- ARACELI	90.00
IOWA D.O.T.	TRAFFIC PAINT	561.13
J & J SPORTS	SPONSORED SHIRTS, EQUIPMENT	3,643.00
JERRY MAIER	TREE REMOVAL CONTRACT	28,000.00
KIRKWOOD COMM COLLEGE	TRAINING-SHAWN BAACK	450.00
LISA KIST	LIFEGUARD TRAINING	1,500.00
ROBERT LUNDA	CLOTHING REIMB	117.68
LYLE'S FORD-MERCURY	REPAIRS	1,103.44
MIDAMERICAN ENERGY	ELECTRICITY	118.05
NORTH CENTRAL IA	LIGHTS FOR CHIEF'S OFFICE	214.60
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEES	425.00
OLDSON'S	MEMORIAL HALL A/C REPAIRS	478.55
P & R ENTRY DOORS	DOOR REPAIRS	129.50
PAYROLL FUND	PAYROLL TRANSFER	52,627.61
PRODUCTIVITY PLUS ACCOUNT	PARTS	89.50
PROFESSIONAL CLAIMS GROUP	BILLING SERVICE FEES	374.42
QUILL CORPORATION	EPSON PROJECTOR	717.45
ROTARY CLUB OF E.G.	ROTARY DUES, MEALS	276.00
SADLER CONSTRUCTION	INSTALLING LIGHTS SEWER OFFICE	1,800.00

SIMMERING-CORY	CDBG ADMIN EXPENSES	4,640.00
SPLASHTACULAR	POOL ENTRY PICTURE SIGN	265.00
SPORTS GRAPHICS	BALANCE ON SPONSOR SIGNS	300.00
SWANK MOTION PICTURES	MOVIE IN THE PARK-SSB	378.00
T & D SERVICE	TIRE REPAIR-CEM MOWER	17.32
TRASH MAN	REVENUES	12,497.99
THE WELLNESS CENTER	FITNESS CENTER DUES- MAY	288.90
TIM MYERS	SECURE EMAIL SETUP, MAINTENANC	660.00
UPS	SHIPPING CHARGES	38.16
VEENSTRA & KIMM	ENGINEERING	2,179.55
VERIZON	CELL PHONES	592.94
WRIGHT CO. EXTENSION	TRAINING MATERIALS	48.00
WRIGHT COUNTY EMERGENCY	CONTRIBUTION	3,941.90
WRIGHT COUNTY FIRE ASSOCIATION	TRAILER SERVICE	98.79
PAYROLL CHECKS		67,853.51
Fund totals		
General		104258.78
Road Use Tax		41168.90
Employee Benefits		5668.78
Local Option Sales Tax		2179.55
Urban Renewal – CDBG		4640.00
Garbage		11844.99
Capital Improvement Resv.		4884.50
Water		17826.24
Sewer		16224.13
Sewer Capital Improvement		1800.00

**Building Permits:**

Bomgaars	2753 Country Lane	Greenhouse
Susan Anderson	1001 SW 2	deck
Vicki Jorgensen	101 Broadway Drive	fence
Alwyn VanJaarsveld	412 S Iowa	fence
Donald Smith	516 NE 5	Building
Geoff Lukes	421 SE 4	Addition
Bernie Bickford	310 SW 2	deck
Brenda Meyer	511 NW 3	fence

A motion was made by Pamperin and seconded by Vandewater to approve Resolution 2016-22: setting July 5<sup>th</sup> at 7:05pm as a public hearing date for the vacation and conveyance of alley (Boyington). Roll call vote: all ayes

A motion was made by Lorenzen and seconded by Johnson to approve Resolution 2016-23: rescheduling regular council meeting from July 4<sup>th</sup> to July 5<sup>th</sup>. Roll call vote: all ayes

A motion was made by Weland and seconded by Swalin to adjourn at 7:53pm. Motion carried.

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Mayor

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City Administrator