

Regular Council Meeting  
Monday June 19th 2017

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

A motion was made by Lorenzen and seconded by Pamperin to approve the consent agenda which includes the June 5<sup>th</sup> minutes and claims. Roll call vote: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN TANK RENTAL	163.05
ARAMARK	MOPS, MATS	378.07
BARKEMA TREE SERVICE LLC	TREE REMOVAL	4,425.00
BLAYNE SUNSTROM	POLICE PHYSICAL	25.00
BOONE VALLEY IMPLEMENT	MOWER PARTS	350.65
CAMPBELL ELECTRIC INC.	PRESSURE WASHER	1,339.20
CITY CLERK	GARBAGE BILLING FEES	629.00
DEBT SERVICE	L.O.S.T. TRANSF POOL BOND	262,480.00
E.G. RECREATION DEPT.	UMPIRES	80.00
EAGLE GROVE FIRE DEPT.	REIMB FOR TRAINING EQUIPMNET	1,096.94
EAGLE'S WINGS	REIMB FOR STORM DAMAGE REPAIRS	1,170.00
FAREWAY STORE	CONC STAND SUPPLIES	224.66
GENERAL FUND	ELEVY TRANSFER	38,584.90
HEARTLAND ASPHALT	COLD MIX	1,292.72
HEWETT WHOLESALE INC	CONCESSION STAND SUPPLIES	2,031.30
INNER DYNAMIC DESIGN INC	CARPET CLERK AND SQUAD ROOM	6,227.44
IOWA LAKES COMM COLLEGE	EMS TRAINING	335.00
IOWA ONE CALL	NOTIFICATIONS	30.60
JOHN DEERE FINANCIAL	MOWER PARTS	463.70
L & L SERVICE INC.	LOCKER TAGS	67.00
LALOR CONSTRUCTION INC	INSULATE & ROOF SOUTH SHED	16,118.03
LISA KIST	CONCESSION STAND SUPPLIES	56.47
ROBERT LUNDA	CLOTHING REIMB	162.89
LYLE'S FORD-MERCURY	TOWS TO IMPOUND	375.00
MARCUS SPANGLER	CLOTHING REIMB	32.64
MID-AMERICA PUBLISHING	LEGALS	320.13
MIDAMERICAN ENERGY	ELECTRICITY	10,101.45
N.C. IA REG. SOLID WASTE	GARBAGE FROM TREE SITE	435.75
OLDSON'S INC.	REPAIRS GREENWOOD	75.24
PAYROLL FUND	PAYROLL TRANSFER	72,159.03
PEDERSON SANITATION	PACKER RENT/HAULING	405.00
PITNEY BOWES	POSTAGE METER LEASE	169.89
PROFESSIONAL CLAIMS GROUP INC	BILLING SERVICE FEES	288.81
QUILL CORPORATION	CHAIR MATS	285.19
SANDE CONSTRUCTION	POOL START UP COSTS	1,043.00
SWANK MOTION PICTURES INC	SING MOVIE IN THE PARK	413.00
THE WELLNESS CENTER	FITNESS CENTER	267.50
TMI SERVICES INC.	PORTABLE TOILET CEMETERY	90.00
UPS	SHIPPING CHARGES	28.95
VISA	CLERKS SCHOOL ARACELI	721.98
W & H COOPERATIVE OIL CO.	FUEL	3,997.47
WEX BANK	FUEL FOR WEED EATERS	23.94
WRIGHT COUNTY TRANSIT	TRANSIT LEVY COLLECTED	5,420.42
Petty cash	Start up cash for Aquatic Center	500.00
TrashMan	Revenues	18677.50
<b>Fund totals</b>		
General		60766.99

Road Use Tax		20050.88
Employee Benefits		5266.47
Emergency Fund		19739.90
Local Option Sales Tax		177490.00
Tax Increment Financing		97490.00
Garbage		19306.50
Capital Improvement Resv		1096.94
2014 Capital Projects		22345.47
Museum Renovation		6345.00
Water		13426.23
Sewer		10239.13

**Building Permits:**

Moffitt Family Dental            322 S. Commercial            sign  
Steve Middleton                    521 NE 3                            fence

**Cigarette Permits:**

Fareway, Ampride, Caseys, Kum&Go and Dollar General

A motion was made by **Lorenzen** and seconded by **Johnson** to approve the *Second Reading of Ordinance 2017-02*, regarding: Parking. Roll call Vote: all ayes

A motion was made by **Lorenzen** and seconded by **Weland** to waive the *Third Reading of Ordinance 2017-02*, regarding: Parking. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Lorenzen** to approve the *First Reading of Ordinance 2017-03*, regarding: fireworks modifying by taking out City Council and inserting Police Chief to section 2. Roll call Vote: all ayes'

A motion was made by **Weland** and seconded by **Vandewater** to approve **Resolution 2017-22**: City Employee Wages. Roll call Vote: all ayes

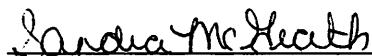
A motion was made by **Vandewater** and seconded by **Weland** to approve hiring Chris Van Jaarsveld as the new Building Official. Roll call: all ayes

A motion was made by **Weland** and seconded by **Lorenzen** to approve Chris Van Jaarsveld as the Zoning Officer. Roll call: all ayes

A motion was made by **Pamperin** and seconded by **Johnson** to get rid of dumpster at the recycling center. Roll call: all ayes

Department reports were given.

A motion was made by **Weland** and seconded by **Swalin** to adjourn. Motion carried.

  
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Mayor

  
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City Administrator