

Regular Council Meeting  
Monday June 20th, 2016

Mayor McGrath called the meeting to order at 7:00 p.m. with council members Swalin, Lorenzen, Vandewater, Pamperin & Johnson present. Absent: Weland. 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 June 6<sup>th</sup> minutes and claims. Roll call vote: all ayes

AIRGAS USA	MEDICAL OXYGEN	322.06
ARAMARK	MOPS, MATS	235.92
ARENDS LEE & EMICK	LEGAL FEES	6,617.50
AVENET WEB SOLUTIONS	WEBSITE PACKAGE	600.00
BACHEL'S BODY SHOP	POLICE TRUCK REPAIRS	68.80
BARKEMA TREE SERVICE	TREE REMOVAL	2,150.00
BEV WILDE	RUG MUSEUM	29.93
BROWN WINICK	LEGAL -MPT SEWER PRJ	1,401.25
CARPENTER UNIFORM	UNIFORMS-RAY	29.99
CITY CLERK	BILLING SERVICE FEES	630.50
DD#94 RETROFIT & SAN SEWER REH	TRANSFER ADD'L CITY SHARE	90,000.00
DEBT SERVICE	LOST FOR AQUATIC BONDS	190,477.25
E. G. AMBULANCE ASSOC.	DUES-DEC 15 THRU MAY 16	729.00
E.G. RECREATION DEPT.	UMPIRE FEES	350.00
EAGLE GROVE FIRE DEPT	MONTHLY MAINT- MAY -JUNE	200.00
EAGLE GROVE GREENHOUSE	SPRAYING,TRIMMING	269.50
ELBERG ELECTRIC	ELECTRICAL WORK	408.72
EMERSON VETERINARY CLINIC	ANIMAL CONTROL	71.28
EMSAR MIDWEST	COT REPAIRS AND MAINTENANCE	1,321.89
EZ-LINER INDUSTRIES	SPRAYER FOR LINE PAINTING	432.29
GENERAL FUND	EMERGENCY FUND TRANSFER	19,684.31
GOLD EAGLE COOPERATIVE	ROUND UP	130.48
HEARTLAND ASPHALT	COLD MIX	1,455.44
HEWETT WHOLESALE	CONCESSION STAND SUPPLIES	1,361.75
IA LAW ENFORCEMENT ACADEMY	ACADEMY TUITION STUCKEY	6,000.00
IOWA ONE CALL	NOTIFICATIONS	31.50
JOHN DEERE FINANCIAL	MOWER PARTS-PARKS	273.44
KLOCKE'S EMERGENCY VEHICLES	CHARGE INDICATOR DISPLAY	150.92
LINCOLN AQUATICS	DIVING BOARD	4,175.53
LISA KIST	LIFEGUARD TRAINING	938.47
ROBERT LUNDA	UMIFORM REIMB	64.73
MARTIN MARIETTA MATERIALS	ROADSTONE	169.92
MID-AMERICA PUBLISHING	HOUSING AD	809.35
MIDAMERICAN ENERGY	ELECTRICITY	9,651.44
PAYROLL FUND	PAYROLL TRANSFER	68,815.43
PROFESSIONAL CLAIMS GROUP	BILLING SERVICE FEES	237.78
QUILL CORPORATION	INK	143.97
GARRETT QUINTUS	REFUND POOL PASS OVERPAYMENT	100.00
SCHLOTFELDT ENGINEERING	FIRE STATION PRJ ENGINEERING	3,198.40
CARL STEIL	UNIFORM REIMB	29.98
THE TRASH MAN	REVENUES LESS 630.50	17,433.93
THE WELLNESS CENTER	FITNESS DUES	288.90
TMI SERVICES INC.	PORTABLE TOILET -CEMETERY	90.00
NATHAN TOKHEIM	REIMB TUITION	235.50
VFW	FLAG	35.00
W & H COOPERATIVE OIL CO.	FUEL	3,558.47
Wright Co Recorder	CDBG recording fees	104.00
Library Claims		11635.73

<b>Fund totals</b>		
General		63428.19
Road use Tax		16267.52
Employee Benefits		4743.46
Emergency Fund		19684.31
Local Option Sales tax		252667.75
Tax increment Financing		29336.00
Garbage		18064.43
Capital Improvement Resv.		5696.30
DD94 & San. SW Proj.		175.00
2014 Capital Projects		596.05
Water		12138.11
Sewer		12613.40
CDBG		104.00

**Building Permits:**

Brent Thompson	107 S. Western	Sewer Repair
Richard Taylor	1020 W. Broadway	Deck
Larry Meyer	1421 W. Broadway	Fence
Rae Freeman	1006 SW 1	hard surface parking
Bill Gross	922 N Iowa	shed

**Beer/Liquor Licenses:** EG Greenhouse wine Permit

**Cigarette Permits:** Caseys, Kum n Go, Dollar General, Cenex Ampride and Fareway

Don Deuel from Memorial Hall Board gave an update on improvements.

A motion was made by Vandewater and seconded by Johnson to approve Resolution 2016-24: 55.12 Dangerous Animals. Roll Call vote: all ayes

A motion as made by Vandewater and seconded by Lorenzen to approve Resolution 2016-25: setting fiscal year 2016-17 salaries for the appointed officers and City of Eagle Grove Employees. Roll call vote: all ayes

Wright County Transit Coordinator Courtney Stewart discussed Transit contract.

Department reports were given.

A motion was made by Lorenzen and seconded by Swalin to adjourn at 8:00pm. Motion carried.

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Mayor

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City Administrator