

Regular Council Meeting  
Monday August 21st 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 and City Attorney Legvold.

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

AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENT	341.26
AMY WILLARD	REFUND POOL PARTY CANCELLED	250.00
ARAMARK	MOPS, MATS ETC	378.07
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	75.54
CASADY BROS. IMPLEMENT INC	KUBOTA UTILITY VEHICLE	13,350.23
CEDAR RAPIDS BANK & TRUST	PRINCIPAL	14,329.16
CENTRAL IOWA DISTRIBUTING	SUPPLIES	93.05
CITY CLERK	BILLING SERVICE FEES	627.00
DEARBORN NATIONAL LIFE INSURAN	LIFE INSURANCE	101.64
EAGLE PHARMACY	EPI PENS	395.20
ELECTRICAL MATERIALS CO.	BLACK CORD WIRE	48.04
FAREWAY STORE	SUPPLIES	1,024.53
FORT DODGE PARKS & RECREATION	VOLLEYBALL REG FEES	1,330.00
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	47.00
HAWKINS INC	POOL CHEMICALS	606.00
HEWETT WHOLESALE INC	CONCESSION STAND SUPPLIES	104.25
IOWA DEPARTMENT OF NATURAL RES	PERMIT FEE	700.00
IOWA ONE CALL	NOTIFICATIONS	40.80
JOHN DEERE FINANCIAL	GEAR LUBE	239.98
MICHAEL TODD & CO. INC.	STREET SIGNS	1,035.11
MIDAMERICAN ENERGY	ELECTRICITY	22,743.52
MIDWEST RADAR	RECERTIFY RADARS	240.00
PEDERSON SANITATION	PACKER RENTAL/HAULING	405.00
PROFESSIONAL CLAIMS GROU'P INC	BILLING SERVICE FEES	390.60
QUILL CORPORATION	SUPPLIES	182.97
CARL STEIL	UNIFORM REIMBURSEMENT	33.74
THE TRASH MAN	GARBAGE REV LESS \$627	18,236.14
TOWN & COUNTRY INSURANCE	INSURANCE ON 2017 EXPLORER	576.00
TRIMARK PHYSICIANS GROUP	DRUG HANDLING FEE	36.00
UNITED COMMUNICATIONS CRP	FIRE DEPT PAGER REPAIRS	729.29
UPS	SHIPPING CHARGES	73.98
BLUE CROSS & BLUE SHIELD	HEALTH INS LESS ADJUSTMENTS	17,040.94
WR. CO. ENVIRONMENTAL	POOL & SLIDE INSPECTION FEES	568.00
PAYROLL CHECKS		38,724.03
Previously Written		
Wex Bank	Cemetery Fuel	8.24
<b>Fund Totals</b>		
General		42899.89
Road use Tax		11372.55
Employee Benefits		11095.33
Garbage		18863.14
Water		14407.35
Sewer		8787.66
Sewer Rev. Bond Sinking		14329.16
Equipment Replacement		13350.23

**Building Permits:**

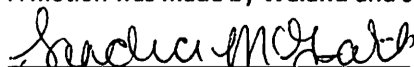
Tom Cooper	309 w Broadway	Water shut off replace
Tom Cooper	311 w Broadway	Sidewalk
Mackenzie Sisson	308 sw 2nd st	shed
Kelly Sorensen	614 SW 1st	Deck 12x12 rear
Wadle Contracting	1000 E Broadway	100'x20'2" slab
Eagle Trenching	516 SE 5th	Sewer
Eagle Trenching	EGCSD	Storm sewer
Travis Woodbeck	1405 sw 1st	Patio 20x15
Alec Amonson	420 N Wright	Sidewalk
Wadle Contracting	321 w Broadway	Driveway
Wadle Contracting	221 S Iowa	Sidewalk
Dan Kernitz	1002 SW 2nd	Garage


Discussion was had on Cardboard dumpster and can trailer.

A motion was made by Lorenzen and seconded by Weland to approve Resolution 2017-26: setting September 18<sup>th</sup> at 7pm as Public Hearing on Urban Renewal Plan Amendment. Roll Call Vote: all ayes

Department reports were given.

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

  
Mayor

  
City Administrator