

Regular Council Meeting
Monday October 3rd, 2016

Mayor McGrath called the meeting to order at 7:00 p.m. with council members Swalin, Weland Lorenzen, Vandewater, Pamperin & 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 Sept. 19th minutes and claims. Roll call vote: all ayes

Advanced Systems	Copier Maintenance	153.92
Arnold Motor Supply	Breathing Air	433.00
Ray Beltran	Lodging, Meal, Parking	400.64
Bomgaars	Supplies	981.46
Central Iowa Dirt & Demo	Fill Sand Hewett Park	98.00
Central Iowa Distributing	Supplies	359.75
Central Service And Supply	Storm Pump Rental	1,509.00
Coast To Coast Solutions	Shield Shaped Stickers	282.62
Data Technologies	Registration-Araceli	95.00
Dearborn National Life Insuran	Life Insurance	115.18
Eagle Building Supply	Supplies	1,068.46
Fort Dodge Asphalt	Pay Estimate #1	131,803.06
Goldfield Access Network	Telephone, Internet	765.76
Hawkeye West Pest Control	Pest Control Qtrly Payment	298.50
Henry Kroon	Planer Knife Set For Museum	35.91
HSA - SSB ACH	Monthly/Qtrly Hsa Transfer	12,336.75
Inland Truck Parts And Service	Parts For Truck	1,606.62
Iowa League Of Cities	League Dues	1,828.00
Keepsrs	Rifle-Michael Lehman	585.37
Lalor Construction	Sd53 Overpayment	20.00
Lyle's Ford-Mercury	Sewer Truck Repairs	629.51
Michael Todd & Co	Plow Blades	694.30
Midamerican Energy	Electricity	333.02
N.C. Ia Reg. Solid Waste	Tree Site Garbage Cleanup	354.90
Petty Cash	Supplies	98.41
Procraft Construction	Framing, Millwork	3,583.45
Quill	Canon Calculator	263.60
Schlotfeldt Engineering	Street Project Engineering	7,513.60
Secretary Of State	Notary Fee Renewal	30.00
Stanard & Associates	Test Certificate	5.00
Streichers	Uniforms Dayton	94.98
The Trash Man	Garbage Revenues	2,902.75
Theresa Weinberg	Trial Transcript Cahalan	1,300.00
Ultramax	Ammunition	1,206.00
UPS	Shipping Charges	97.66
Veenstra & Kimm	Engineering Sewer Prj	219.60
Verizon	Cell Phones	562.87
Wright County Recorder	Recording Fee	52.00
Payroll Checks		29,152.40
Fund Totals		
General		23614.30
Road Use Tax		6486.43
Employee Benefits		9879.97
Local Option Sales Tax		219.60
Urban Renewl - CDBG		52.00
Garbage		2902.75
2014 Capital Projects		140616.66
Museum Renovations		3977.11
Water		7392.42
Sewer		8729.81

Building Permits:

Tracy Crail	11 Morningside	Garage
Trudy Dodd	221 S. Commercial	driveway

Kevin Cahalan addressed the council regarding Cahalan Investments properties.

A motion was made by Vandewater and seconded by Lorenzen to approve 2016 Street Project Schlotfeldt Engineering *Pay Est. #1* for amount of \$131,803.06. Roll Call: all ayes

A motion was made by Pamperin and seconded by Weland to approve **Resolution 2016-34**: Annual Financial Report. Roll Call: Vote:


A motion was made by Lorenzen and seconded by Weland to approve request to block off 500 Block of S. Blaine Street for Rotary Ann Chili cook off on Oct. 8th 10am – 2pm. All ayes

Discussion was had on direction of alley traffic between 100 block of S. Iowa and S. Commercial.

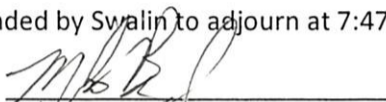
Discussion was had on New Cemetery Building Project.

Department reports were given.

A motion was made by Weland and seconded by Swalin to adjourn at 7:47pm. Motion carried.



Mayor


City Administrator