

Regular Council Meeting
Tuesday, January 3rd, 2023

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Lorenzen, Weland, Limerick, Pamperin and Vandewater. Absent: Jergens. Also present: City Administrator Davis, and City Attorney Legvold

A motion was made by **Lorenzen** and seconded by **Limerick** to approve the consent agenda which includes December 19th 2022 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN	195.41
ARENDS LEE & EMICK	LEGAL FEES-DAYBREAK	1,915.00
BOMGAARS	SUPPLIES	1,490.76
CARDMEMBER SERVICE	SUPPLIES-W2S,1099S	253.34
CITY CLERK	GARBAGE BILLING FEES	655.00
DAYS SERVICES	CLEANING-DEC	279.00
EAGLE BUILDING SUPPLY	SUPPLIES-STREETS	90.40
GOLDFIELD ACCESS NETWORK	TELEPHONE	511.95
GORDON FLESCH COMPANY	COPIER MAINTENANCE	101.37
GREATAMERICA FINANCIAL SVCS	COPIER LEASE-SEWER	229.17
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49.00
HENNIGAR'S WRECKER SERVICE	TICKET#25675	410.00
HSA - SSB ACH	HSA TRANSFER JAN 2023	14,478.73
IOWA ONE CALL	NOTIFICATIONS	25.20
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	106.92
MIDAMERICAN ENERGY	ELECTRICITY	26,165.91
PAYROLL FUND	PAYROLL TRANSFER	101,822.05
PETTY CASH	MEAL REIMB	78.20
POSTMASTER	POSTAGE FOR UTILITY BILLS	572.53
RANGEMASTERS TRAINING CENTER	GUNS,HOLSTERS,LIGHTS	8,694.61
SHORT ELLIOT HENDRICKSON INC	2022 STREET ENGINEERING	12,934.88
T & D SERVICE	K12 SAW	75.23
THE TRASH MAN	REVENUES LESS FEES	3,154.24
VERIZON	PHONES,LANDLINES	1,667.77
WOOLSTOCK MUTUAL TELEPHONE	INTERNET,PHONE	221.96
Payroll Checks		54,689.92
FUND TOTALS		
GENERAL		94,947.43
ROAD USE TAX		29,071.19
EMPLOYEE BENEFITS		17,273.39
LOCAL OPTION SALES TAX		12,934.88
GARBAGE		3,809.24
2019 PROJECT FUND		16.40
WATER		31,088.93
SEWER		41,727.09

Beer/Liquor Licenses: Caseys General Store #2494

A motion was made by Vandewater and seconded by Weland to approve **Resolution 2023-01**: A Resolution Supporting the Creation of the Heart of Iowa Regional Housing Trust Fund. Roll Call Vote: all ayes

Department Reports were given

A motion was made by Weland and seconded by Lorenzen to adjourn the meeting at 7:01 pm. Roll Call: All Ayes.

Mayor

City Administrator