

Regular Council Meeting  
Monday, January 16th, 2023

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

A motion was made by **Lorenzen** and seconded by **Limerick** to approve the consent agenda which includes January 3<sup>rd</sup>, 2023 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	CYLINDERS	\$388.76
ARNOLD MOTOR SUPPLY	PARTS	\$621.04
CINTAS	DUST MOP,MATS	\$59.65
DOUBLE EAGLE 5, LLC	CAR WASH FOR EMS	\$35.75
EAGLE BUILDING SUPPLY	SUPPLIES-STREETS	\$29.20
FAREWAY STORE	SUPPLIES	\$68.11
FORT DODGE FIRE RESCUE	AMBULANCE TIER RESPONSE	\$150.00
GALLS, LLC	UNIFORMS-WILLIAMS	\$516.80
HAWKEYE WEST PEST CONTROL	PEST CONTROL-LIBRARY	\$495.00
HENNIGAR'S WRECKER SERVICE	TOWS TO IMPOUND TICKET#25685	\$130.00
HEWETT WHOLESALE INC	SUPPLIES	\$201.87
IA PARK & RECREATION ASSN	CPO SCHOOL BAKER	\$515.00
IOWA D.O.T.	HEADLIGHT ASSEMBLIES	\$277.49
KONOMI CONSTRUCTION LLC	PAY APP #2 - 205 NE 8TH ST	\$15,730.00
L & L SERVICE INC.	VEHICLE MAINT	\$494.89
LARSON'S GUN & AMMO LLC	RIFLES	\$1,650.00
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS - CITY	\$365.32
MIDAMERICAN ENERGY	ELECTRICTY-PARKS	\$487.11
MONSY SERVICE'S LLC	CLEANING-CITY HALL	\$280.00
PEDERSON SANITATION	PACKER RENTAL/HAULING	\$550.00
QUILL CORPORATION	OFFICE SUPPLIES-CLERK	\$273.14
R&D INDUSTRIES INC	MONTHLY SVCS	\$1,866.40
R&J MATERIAL HANDLING	EQUIPMENT MAINT	\$338.09
THE TRASH MAN	REVENUES	\$20,678.58
THE WELLNESS CENTER	FITNESS MEMBERSHIP-POLICE	\$377.00
TMI SERVICES INC.	PORTABLE TOILETS-GREENWOOD	\$194.00
TORKELSON CONSTRUCTION	PAY APP #4 - 106 N LUCAS	\$61,664.00
W & H COOPERATIVE OIL CO.	FUEL	\$7,868.44
WRIGHT COUNTY RECORDER	RECORDING FEE 205 NE 8TH	\$7.00
LIBRARY		\$1588.97
<b>FUND TOTALS</b>		
GENERAL		\$11,115.67
ROAD USE TAX		\$6,064.49
EMPLOYEE BENEFITS		\$330.00
URBAN RENEWAL - CDBG		\$15,737.00
CDBG UPPER STORY HOUSING		\$61,664.00
GARBAGE		\$20,104.55
WATER		\$375.03
SEWER		\$921.90
<b>DECEMBER REVENUE</b>		
GENERAL		90,040.35
RECREATION/POOL		1.67
ROAD USE TAX		42,222.67
EMPLOYEE BENEFITS		33,653.11
SWWC EMS DISTRICT FUNDS		90,803.90
POLICE RESERVES/FORFEITUR		4,786.32
LOCAL OPTION SALES TAX		25,390.35
TAX INCREMENT FINANCING		33,244.49
URBAN RENEWAL – CDBG		102,286.00
CDBG UPPER STORY HOUSING		18,300.00

GARBAGE		24,674.64
DEBT SERVICE		16,500.32
CAPITAL IMPROVEMENT RESV		6,577.22
MUSEUM RENOVATION		48.14
2019B BOND ISSUE		141.01
2019 PROJECT FUND		85.80
WATER		67,286.70
METER DEPOSIT FUND		2,080.54
WATER CAPITAL IMPROVEMENT		13,377.75
SEWER		206,288.67
SEWER REV BOND SINKING		100,000.00
SEWER CAPITAL IMPROVEMENT		9,443.78
EQUIPMENT REPLACEMENT		28,250.00

A motion was made by **Weland** and seconded by **Jergens** to approve **Resolution 2023-02**: A Resolution Approving Pay Application No. 4 to Torkelson Construction for the 106 N. Lucas Upper Story Conversion Project. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Vandewater** to approve **Resolution 2023-03**: A Resolution Approving Pay Application No. 3 to Torkelson Construction for the 204 W Broadway Upper Story Conversion Project. Roll Call Vote: all ayes

A motion was made by **Jergens** and seconded by **Limerick** to approve **Resolution 2023-04**: A Resolution Supporting a Community Catalyst Building Remediation Grant Application for 202 W Broadway. Roll Call Vote: all ayes

Department Reports were given

A motion was made by **Weland** and seconded by **Jergens** to adjourn the meeting at 7:00 pm. Roll Call: All Ayes.

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Mayor

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City Administrator