

Regular Council Meeting
Monday February 6th 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 **Pamperin** and seconded by **Weland** to approve the consent agenda which includes January 16th 2023 minutes and claims. Roll Call: all ayes

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| AIRGAS USA LLC | WELDING SUPPLIES | 348.14 |
| ARNOLD MOTOR SUPPLY | PARTS-STREET | 1,444.18 |
| BEN FRANKLIN #211 | BATTERIES | 19.96 |
| BOMGAARS | SUPPLIES-WATER | 3,346.11 |
| CARDMEMBER SERVICE | IAWEA-SISSON | 355.83 |
| CITY CLERK | GARBAGE BILLINGS FEES | 652.00 |
| CORPORATE TRANSLATION SERV | INTERPRETATION SVCS | 244.82 |
| ANCILLARY BILLING DEPARTMENT | LIFE INSURANCE | 140.18 |
| EAGLE BUILDING SUPPLY | SUPPLIES-COUNCIL ROOM | 96.68 |
| EAGLE GROVE PHARMACY INC | EMS MEDICAL SUPPLIES | 51.58 |
| FAREWAY STORE | SUPPLIES-WATER | 57.38 |
| FORT DODGE FIRE RESCUE | AMBULANCE TIER RESPONSE | 600.00 |
| GOLDFIELD ACCESS NETWORK | TELEPHONE | 512.20 |
| GORDON FLESCH COMPANY | COPIER-LIBRARY | 141.67 |
| GREATAMERICA FINANCIAL SVCS | COPIER LEASE-WATER | 266.12 |
| GRP & ASSOCIATES | MEDICAL WASTE DISPOSAL | 49.00 |
| HENNIGAR'S WRECKER SERVICE | TOW TICKET #25811 | 595.00 |
| HEWETT WHOLESALE INC | SUPPLIES | 258.77 |
| HSA - SSB ACH | HSA TRANSFER FEB 2023 | 7,195.23 |
| HUMBOLDT RED POWER | PARTS-BACKHOE | 38.58 |
| I & S GROUP INC. | ENGINEERING SVCS-FACADE | 2,311.25 |
| IOWA ONE CALL | NOTIFICATIONS | 34.20 |
| JEFF TINKER | LIQUOR LICENSE REFUND | 463.13 |
| LARSON'S GUN & AMMO LLC | SHOTGUN | 550.00 |
| LYLE'S FORD-MERCURY | VEHICLE MAINT | 10.00 |
| MARTIN MARIETTA MATERIALS | SAND FOR SNOW/ICE | 1,128.86 |
| MICHAEL TODD & CO. INC. | STREET SIGNS | 288.24 |
| MID-AMERICA PUBLISHING | LEGAL PUBLICATIONS-CITY | 146.52 |
| MIDAMERICAN ENERGY | ELECTRICITY | 33,370.60 |
| N.C. IA REG. SOLID WASTE | QUARTERLY ASSESSMENT | 4,069.13 |
| OVERHEAD DOOR | DOOR REPAIR-POLICE | 687.56 |
| PAYROLL FUND | PAYROLL TRANSFER | 95,369.28 |
| PAYROLL FUND | PAYROLL TRANSFER | 83,283.97 |
| PEDERSON SANITATION | PACKER RENTAL/HAULING | 550.00 |
| PITNEY BOWES | POSTAGE METER INK | 91.29 |
| PURCHASE POWER | POSTAGE METER REFILL | 201.00 |
| QUILL CORPORATION | OFFICE SUPPLIES | 921.70 |
| R&D INDUSTRIES INC | NETWORK,CAMERA-NEW C.HALL | 7,307.00 |
| RANGEMASTERS TRAINING CENTER | GUNS,HOLSTERS,LIGHTS | 889.68 |
| SADLER CONSTRUCTION INC. | OLD CHAMBER BLDG REMODEL | 6,670.22 |
| SHANE NELSON | CLOTHING ALLOWANCE | 100.00 |

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| SHORT ELLIOT HENDRICKSON INC | ENGINEERING SVCS-PARKVIEW | 5,584.62 |
| THE BLOWHARD COMPANY, LLC | BATTERY | 630.00 |
| THE TRASH MAN | GARBAGE LESS FEES | 7,666.93 |
| THE WELLNESS CENTER | FITNESS MEMBERSHIPS | 408.00 |
| TIMOTHY JONES | CLOTHING ALLOWANCE-FINAL | 100.00 |
| TMI SERVICES INC. | PORTABLE TOILETS-GREENWOOD | 194.00 |
| TOWN & COUNTRY INSURANCE | INSURANCE-121 N COMM | 626.00 |
| UNITYPOINT HEALTH TRINITY REG | LUNDA,CHRISTENSEN,SWALIN | 237.00 |
| VERIZON | CELLPHONES,LANDLINES | 1,490.47 |
| VISIONS AUTO GLASS | WINDOW REPAIR-BACKHOE | 620.00 |
| W & H COOPERATIVE OIL CO. | FUEL | 8,434.75 |
| BLUE CROSS & BLUE SHIELD | HEALTH INSURANCE | 34,238.06 |
| FUND TOTALS | | |
| GENERAL | | 109,591.87 |
| ROAD USE TAX | | 42,241.68 |
| EMPLOYEE BENEFITS | | 37,671.27 |
| LOCAL OPTION SALES TAX | | 5,584.62 |
| URBAN RENEWAL - CDBG | | 2,000.00 |
| GARBAGE | | 7,729.23 |
| 2021 STREET PROJECT | | 311.25 |
| 2019 PROJECT FUND | | 24.31 |
| WATER | | 51,813.55 |
| SEWER | | 58,119.11 |

Building Permit Report:

Torkelson Construction, Building, N. Montgomery and Stockdale Drive

Beer/Liquor Licenses:

Smoke Shop, W&H Cooperative Oil Co. dba Eagle Grove Ampride

A motion was made by **Weland** and seconded by **Pamperin** to approve **Resolution 2023-05**: A Resolution Setting February 20th 2023 at 6:30 pm as Date/Time for Public Hearing for the Maximum Proposed Property Tax Levy Rate for Fiscal Year 2023-2024. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Weland** to approve Letter of Support for Wright County, Iowa for the Infrastructure Investment and Jobs Act. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve *Pay Application No. 13* in the amount of \$103,654.60 to Wicks Construction for the Downtown Streetscape Project. Roll Call: all ayes

A motion was made by **Vandewater** and seconded by **Pamperin** to approve Notice of Acceptability for the Downtown Streetscape Project. Roll Call: all ayes
Department Reports were given

A motion was made by **Weland** and seconded by **Pamperin** to adjourn the meeting at 7:12 pm. Roll Call: All Ayes.

Mayor

City Administrator