

Regular Council Meeting
Monday March 20th 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 **Vandewater** to approve the consent agenda which includes February 20th 2023 minutes, claims and correction to March 6th minutes regarding council attendance regarding Lorenzen's attendance as absent. Roll Call: all ayes

AIRGAS USA LLC	CYLINDER RENTAL	209.62
CERTIFIED LABORATORIES	EQUIP MAINT - PREMALUBE	512.90
ANCILLARY BILLING DEPARTMENT	LIFE INSURANCE	133.87
EAGLE GROVE PHARMACY INC	EMS MEDICAL SUPPLIES	776.50
GALLS, LLC	GEAR BAG	48.44
GOLD EAGLE COOPERATIVE	GRIT FOR SNOW/ICE	222.61
VISUAL EDGE IT	COPIER LEASE	61.38
HANSON HOME REPAIR	REPAIRS TO POLICE DEPT	1,420.00
HAWKEYE WEST PEST CONTROL	PEST CONTROL	55.00
HENNIGAR'S WRECKER SERVICE	TICKET #25822	260.00
HIWAY TRUCK EQUIPMENT	SNOW CONTROL	378.93
IA DEPT OF AG AND LAND STEWARD	FUEL PUMP REGISTRATION	4.50
IOWA FIRE CHIEF'S ASSOC	IFCA DUES	50.00
L & L SERVICE INC.	VEHICLE MAINT	14.00
LASHELLE BURGER	NORTH IOWA TRAUMA CONF	50.00
LEXIPOL LLC	ANNUAL LAW ENFORCEMENT TRAIN	5,701.75
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS,ENVELOPES	553.32
MIDAMERICAN ENERGY	ELECTRICITY	429.66
MONSY SERVICE'S LLC	CLEANING	180.00
MUNICIPAL EMERGENCY SERVICES	FIRE COATS,PANTS	11,598.90
PAYROLL FUND	PAYROLL FUND TRANSFER	91,376.73
PITNEY BOWES	POSTAGE METER LEASE	163.53
PNC EQUIPMENT FINANCE	LADDER TRUCK PMT	88,119.40
QUILL CORPORATION	PRINTER	181.73
R&D INDUSTRIES INC	SERVER PROJECT	17,195.15
SHERWIN-WILLIAMS	CHAMBER PAINT	624.19
SHORT ELLIOT HENDRICKSON INC	ENG SVCS-FLOWING WELL PRJ	976.00
SIMMERING-CORY &	GRANT ADMINISTRATION-HOUSING	13,132.00
TERRY AND BOB'S SIGN CO LLC	CITY HALL SIGNS	4,017.70
THE TRASH MAN	GARBAGE REV LESS FEE	21,318.69
TORKELSON CONSTRUCTION	PAY APP #5-204 W BROADWAY	49,410.00
W & H COOPERATIVE OIL CO.	FUEL	4,725.95
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE	34,238.06
Library		4702.39
Fund Totals		
GENERAL		69,385.32
ROAD USE TAX		16,818.76
EMPLOYEE BENEFITS		27,586.00
URBAN RENEWAL - CDBG		13,132.00
CDBG UPPER STORY HOUSING		49,410.00
GARBAGE		20,754.65
CAPITAL IMPROVEMENT RESV		22,965.90
BOND2022B(PREV LADDER TRK		88,119.40
WATER		20,174.53
SEWER		19,793.95

FEBRUARY REVENUE TOTALS		
GENERAL		44,037.20
ROAD USE TAX		41,174.06
EMPLOYEE BENEFITS		4,575.01
SWWC EMS DISTRICT FUNDS		44.88
POLICE RESERVES/FORFEITUR		975.00
LOCAL OPTION SALES TAX		52,443.06
TAX INCREMENT FINANCING		531.47
GARBAGE		24,454.63
HOTEL TAX		10,743.26
DEBT SERVICE		893.14
CAPITAL IMPROVEMENT RESV		296.39
MUSEUM RENOVATION		49.22
2019B BOND ISSUE		144.19
DD#15		16.06
2019 PROJECT FUND		87.76
WATER		63,657.86
METER DEPOSIT FUND		2,100.00
WATER CAPITAL IMPROVEMEN		13,305.54
SEWER		214,674.35
SEWER REV BOND SINKING		100,000.00
SEWER CAPITAL IMPROVEMEN		9,390.85
EQUIPMENT REPLACEMENT		1,125.50
TOTAL REVENUE		584,719.43

A motion was made by **Weland** and seconded by **Pamperin** to approve **Resolution 2023-17**: A Resolution Setting a Date for Public Hearing on the Max Tax Levy for FY2024. Roll Call Vote: all ayes. Motion passed

A motion was made by **Vandewater** and seconded by **Weland** to approve **Resolution 2023-18**: A Resolution Approving Pay Application No. 5 to Torkelson Construction for the 204 W. Broadway Upper-Story Conversion Project. Roll Call Vote: all ayes. Motion Passed

A motion was made by **Lorenzen** and seconded by **Weland** to approve **Resolution 2023-19**: A Resolution Authorizing a Grant Writing and Administration Contract for CDBG Upper-Story Housing Conversion Applications. Roll Call Vote: all ayes. Motion passed

Department Reports were given

A motion was made by **Weland** and seconded by **Pamperin** to adjourn the meeting at 7:28 pm. Roll Call: All Ayes.

Mayor

City Administrator