

Regular Council Meeting
Monday July 17th 2023

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

A motion was made by **Lorenzen** and seconded by **Jergens** to approve the consent agenda which includes July 5th, 2023 minutes and claims. Roll Call: all ayes

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| AIRGAS | MEDICAL OXYGEN | 224.39 |
| CHANCE HEALHECARE | EMS BILLING SVCS | 135.96 |
| CINTAS | SUPPLIES | 64.23 |
| COMM DEV CORP | CDC BOARD MTG LUNCHES | 40.00 |
| CORP. TRANSLATION SERV | INTERPRETATION SVCS | 79.98 |
| ANCILLARY BILLING DEP | LIFE INSURANCE | 140.18 |
| DOUBLE EAGLE | CAR WASH FOR EMS | 95.00 |
| FT DODGE FIRE RESCUE | AMB. TIER RESPONSE | 150.00 |
| VISUAL EDGE IT | XEROX C450N COPIER LEASE | 61.38 |
| GRP & ASSOC | MEDICAL WASTE DISPOSAL | 49.00 |
| HAWKINS INC | CHEMICIALS | 1792.96 |
| HENNIGAR'S WRECKER SRV | TOWS TO IMPOUND | 280.00 |
| HEWETT WHOLESALE INC | SUPPLIES | 4304.23 |
| IA DEPT OF PUBLIC SAFETY | IA ONLINE WARRANTS | 900.00 |
| IA ONE CALL | NOTIFICATIONS | 47.80 |
| L&L SERVICE | VEHICLE MAINT – 17 FORD EXPL | 735.60 |
| MARK HENNIGAR | SUPPLIES | 139.00 |
| MID-AMERICA PUBLISHING | LEGAL PUBLICATIONS – CITY | 421.47 |
| MIDAMERICAN ENERGY | ELECTRICITY | 141.18 |
| MIDAS | TRANSIT ASSISTANCE | 6511.00 |
| MIDWEST COMPUTER BROKERS | TV, MONITORS, ETC CLEAN UP | 787.50 |
| MONSY SERVICE'S | CLEANING | 420.00 |
| N.C. IA REG. SOLID WASTE | QUARTERLY ASSESSMENT | 4069.13 |
| NORTH IA REAL ESTATE | RECORDING FEE | 17.00 |
| PARALLEL AG | 1005 GAL WATER TANK | 2051.93 |
| PAYROLL FUND | PAYROLL FUND TSF | 79276.09 |
| PAYROLL FUND | PAYROLL FUND TSF BONUS | 6459.00 |
| PETTY CASH | SUPPLIES | 58.30 |
| SPENCER STEEL | METAL – ½ REBAR | 399.20 |
| STATE HYGIENIC LAB | TESTING SVCS | 13.50 |
| TP ANDERSON COMP | AUDIT FEES | 1130.00 |
| THE REC | LIFEGUARD TRAINING | 1695.00 |
| THE TRASH MAN | REVENUES | 11317.25 |
| TMI SERVICES INC | PORTABLE TOILETS- BALLFIELD | 274.78 |
| UNITYPOINT HEALTH | FIRE PHYSICALS | 7109.00 |
| USCELLULAR | POOL TABLET | 122.68 |
| BLUE CROSS & SCHIELD | HEALTH INSURANC | 32576.35 |
| WRIGHT CO COMMUNICATIONS | IST QTR – JUL,AUG,SEPT | 28483.91 |
| WRIGHT CO PUBLIC HEALTH | POOL INSPECTION | 530.500 |
| WRIGHT CO EMERG MNG | ANNUAL CONTRIBUTION | 7886.10 |
| YOHNCO INC | STORM SEWER NE 10/WRIGHT | 463.00 |
| PAYROLL FUND | | 62808.94 |
| LIBRARY | | |
| FUND TOTALS | | |
| GENERAL | | 153583.10 |
| ROAD USE TAX | | 18915.68 |
| EMPLOYEE BENEFITS | | 27044.08 |
| GARBAGE | | 9178.17 |
| WATER | | 29283.74 |
| SEWER | | 26257.75 |
| JUNE REVENUE | | |
| GENERAL | | 133,140.80 |
| RECREATION/POOL | | 1.66 |
| ROAD USE TAX | | 55,591.84 |
| EMPLOYEE BENEFITS | | 8,759.27 |
| SWWC EMS DISTRICT FUNDS | | 1,591.30 |
| POLICE RESERVES/FORFEITUR | | 75.00 |
| LOCAL OPTION SALES TAX | | 40,409.19 |
| TAX INCREMENT FINANCING | | 3,056.58 |
| URBAN RENEWAL - CDBG | | 16,694.00 |
| CDBG UPPER STORY HOUSING | | 49,410.00 |
| GARBAGE | | 24,816.72 |
| DEBT SERVICE | | 699,386.60 |
| CAPITAL IMPROVEMENT RESV | | 20,828.17 |
| 2021 STREET PROJECT | | 338,698.00 |
| MUSEUM RENOVATION | | 170.13 |

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| 2019B BOND ISSUE | | 176.13 |
| 2019 PROJECT FUND | | 107.12 |
| PERPETUAL CARE | | 200.00 |
| WATER | | 69,041.11 |
| METER DEPOSIT FUND | | 4,150.00 |
| WATER CAPITAL IMPROVEMENT | | 13,544.92 |
| SEWER | | 246,011.51 |
| SEWER REV BOND SINKING | | 100,000.00 |
| SEWER CAPITAL IMPROVEMENT | | 9,496.65 |
| EQUIPMENT REPLACEMENT | | 178,250.00 |

Beer/Liquor Licenses: MAZOZA CORP pending Dramshop Insurance (Rails Depot)

FY22-23 Wages: BRYCE R DAVIS -\$84,000.02, SUSAN J MAIER-\$54,629.75, AMY M WILLARD -\$45,194.00, ARACELI DAY -\$51,731.18, SARA A MIDDLETON-\$3,492.00, JANET L FULLER-\$19,913.38, TIM BUHR-\$732.49, MARK A HENNIGAR -\$79,077.36, GARRETT A QUINTUS -\$824.00, REYES BELTRAN -\$77,610.97, STEVEN B CRAM -\$60,919.57, BRENNAN R HENNIGAR -\$60,126.50, JESUS V DEL VALLE ZUVIRI-\$50,065.95, MICHAEL A KNAPP -\$49,686.10, VICTOR A SLAPE-\$34,612.60, LELAND A WILLIAMS -\$66,536.00, TIA J WOESTE-\$33,881.01, TRAVIS R CONNOR -\$4,528.75, MICHAEL R STUCKEY -\$20,726.88, JAMEY L LOUK-\$22,871.80, TOM PETERSON-\$7,159.17, ROBERT A LUNDA-\$67,937.26, LARRY A LARSEN-\$47,597.99, THOMAS R JORGENSEN-\$2,110.00, MARCUS A SPANGLER -\$164.80, JOEY C MORRIS -\$52,288.83, NICKOLAS A CHRISTENSEN-\$53,963.86, LANDIS J MOTLEY -\$1,038.50, DONALD D SMITH-\$10,950.50, TIMOTHY L SWALIN-\$47,972.44, RONNIE L TANNER -\$10,776.15, NATHAN J BROCKMAN -\$82,766.52, MATTHEW D SOGARD-\$56,571.87, ALEX J SISSON -\$54,180.83, JASON R HENDERSON -\$6,898.85, BRYAN L BAKER -\$66,079.28, MARK E STOCKDALE-\$58,139.55, JAMES D BUHR-\$53,277.29, STEVEN T LENTZ-\$1,700.00, ZACHARY D WHIPPLE -\$68,668.30, RYAN L PEDERSEN -\$325.50, BRAEDEN J PAMPERIN-\$422.50, JAXON N MORRIS-\$460.00, JANICE L GRANDGEORGE-\$45,893.90, TAMARA V ENTIN-\$4,400.00, BEDA C WARRIOR-\$4,277.00, RENEE K EVJE-\$38,600.92, AMANDA K SIMONS -\$3,673.39, TERESA A COLORADO -\$3,890.25, KATELYN Y ALESCH-\$3,972.00, EMMA L JOHNSTON -\$3,624.00, JENNIFER K ANDREWS-\$2,163.00, IMANI M SHUFFORD-\$1,713.00, KOREY D ANDERSON-\$761.75, BRENNAN K ANDREWS-\$1,842.50, ALAURA S LEWIS-\$1,072.50, TOMAS A ROLON -\$684.00, GRACIELA M MORALES-UTERA-\$935.63, PEYTON J LARSEN -\$1,340.25, APRIL E VIRUETE -\$382.50, TYLER D HANSEN-\$1,587.50, EVAN D COOPER -\$1,210.00, MEGAN R ANDERSON-\$1,122.00, MADISON N BLOMGREN-\$1,311.75, CAEL SCHAFFER-\$1,590.00, REESE A ETTINGER-\$2,107.00, ADAM G HERRINGTON -\$805.75, DIEGO D MORALES-UTRERA-\$258.50, JACK M MENDOZA-\$392.50, ORLANDO MELENDREZ HERNANDEZ -\$580.00, RILYN M ROBINETTE -\$1,645.00, CLAIRE M KIENZLE-\$1,440.00, GIZELLE GONZALEZ-\$2,250.75, KAMEYA H HOOP -\$180.63, PAYTON O TERWILLIGER-\$212.50, CAMDEN J SISSON -\$131.75, LINDSEY R DEWEERD -\$610.00, MADELINE E CAPETILLO-\$257.13, HAYDEN P SCHAFFER-\$430.00, TRENTON H SORENSEN-\$121.13, NOEL G KOVACS -\$104.13, CHRISTIAN D MARTINEZ-\$622.50, HECTOR A MARTINEZ-RAMOS-\$380.38, RYNN M ETTINGER -\$27.63, KEARSYN N TOLBERT -\$133.88, JOHNATHAN D PETERSON-\$250.25, RACHEL M GREEN-\$227.01, MAGGIE J GREEN-\$842.51, SARA A ELL-\$446.26, TINA K LAWRENCE -\$163.63, ANDREW K ROBINSON-\$1,998.25, EMMA J THUL -\$240.13, MADDISON A KAISER -\$765.00, GRACE E JOHNSTON-\$465.51, BRETT D ASCHERL -\$1,545.75, MAKENNA J LAWRENCE -\$365.50, FAITH SLINGER -\$544.00, SUZI A KAISER -\$395.26, IZABELLA R KREITLOW -\$1,916.00, AVA J KIENZLE -\$1,850.64, JAIME LOPEZ REYES -\$2,720.75, MAYA C AGUILAR-\$1,825.63, AVERY WEPEL-SISSON-\$1,637.52, DENNIS VANDEWATER-\$300.00, MATTHEW JERGENS -\$1,000.00, SANDRA L MCGRATH-\$5,000.04, WALTER LORENZEN -\$1,350.00, MICHAEL WELAND-\$1,250.00, ALVIN PAMPERIN-\$1,000.00, CHASE E QUINTUS -\$600.00, KELLY LIMERICK-\$1,300.00, CONSTANCE A WILSON-\$400.00, MICHAEL RYERSON -\$400.00, SHELLY A RETHMAN-\$400.00, LORI A HUNGATE-\$1,711.18, MIRANDA J ANDERSON-\$947.25, ANTHONY A WUBBEN-\$3,160.71, REBECCA S PHIPPS-\$567.75, MONICA E MATTHES-\$3,558.25, LASHELLE L BURGER -\$67,834.28, PATRICIA G AVILES -\$1,188.70, JAMIE L GUMP-\$6,776.62, JUSTIN A DAY-\$9,881.33, BRITTANY J ALLEN-\$691.75, DARRON A BAKER-\$1,130.95, JASON R BITTNER -\$28,095.15, TIMOTHY A JONES -\$6,940.00, AMBER J KREITLOW-\$6,091.30, SHANE H NELSON-\$3,472.75, STEVEN W STEWARD-\$4,566.25, EMMA K HESSE-\$42.00, KJERSTIN A BASS -\$323.05, AYLA R STILTZ -\$722.25, BRANDI LARSEN -\$712.00, ELENA M MORA-\$105.00, DYLAN R RASMUSSEN -\$1,777.00, BETHANY L KLOOSTER-\$2,185.01, ZACHARY C BOYER -\$927.00, STEVEN E ASCHE-\$164.80, JEFF S GRANDGEORGE-\$2,327.93, ANTHONY T OLSON -\$824.00, KENNETH W SISSON-\$1,524.42, MACKENZIE D SISSON-\$5,675.28, GARY E THOMAS -\$968.20, BRENNON L CAMERON -\$576.80, JUSTIN B LOCKE-\$185.40, TAYLOR J KUNERT -\$618.00, MATTHEW L SCHREIBER -\$329.60, PEYTON T WOODBECK -\$164.80, ALBERTO ENRIQUEZ-\$3,826.20, ANDREW LESHNER -\$370.80, MICHAEL W ANDERSON-\$762.20, HELIODORO SIGALA-\$473.80, LANCE HENNIGAR-\$432.60, ERNEST M THIELEN-\$865.20, WILLIAM G QUINTUS -\$979.60, PHILIP R PHIPPS jr-\$103.00, JOSEPH A MERRIS -\$144.20,

Presentation by Tim McCartan, CPA with TP Anderson & Company, PC provided overview of the City's FY 2021-2022 Audit.

A motion was made by **Jergens** and seconded by **Limerick** to Receive and Place-on-File the FY 2021-2022 Audit. Roll Call: all ayes

Department Reports were given.

A motion was made by **Limerick** and seconded by **Jergens** to adjourn at 7:19pm. Roll Call: all ayes

Mayor

City Administrator