

Regular Council Meeting
Monday September 18th 2023

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

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

AIRGAS USA LLC	MEDICAL OXYGEN	265.35
AXON ENTERPRISE INC	MAGNET MOUNT	66.98
CHANGE HEALTHCARE	EMS BILLING SVCS	135.96
CINTAS	SUPPLIES	119.85
CITY CLERK	GARBAGE BILLING FEES	653.50
COMPASS	UTILITY BILL FORMS	1,666.16
CORPORATE TRANSLATION SERV INC	INTERPRETATION SVCS	126.15
ANCILLARY BILLING DEPARTMENT	LIFE INSURANCE	136.38
DOOLEY CONSTRUCTION, LLC	COMPRESSOR INSTALL	545.76
EAGLE GROVE PHARMACY INC	EMS MEDICAL SUPPLIES,BILLING	1,343.60
FAREWAY STORE	SUPPLIES	162.47
GOLDFIELD ACCESS NETWORK	TELEPHONE,INTERNET	170.46
VISUAL EDGE IT	XEROX C450N COPIER LEASE	61.38
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	50.00
JOHN DEERE FINANCIAL	FILTER,BLADE - PARKS	285.39
L & L SERVICE INC.	VEHICLE MAINT	83.84
MENARDS	STEEL DOOR,LOCK-CEMETERY	201.07
MID-AMERICA PUBLISHING	LEGAL-CITY	341.37
MIDAMERICAN ENERGY	ELECTRICITY	141.20
OLDSON'S INC.	FILTERS,NEW FURNACE/AC	11,044.17
OVERHEAD DOOR	DOOR REPAIR-EMS	215.00
PAYROLL FUND	PAYROLL FUND TSF	94,294.08
PEDERSON SANITATION	PACKER RENTAL/HAULING	650.00
RELIANT FIRE APPARATUS, INC	SERVICE ON 2017 ENFORCER	6,843.69
THE TRASH MAN	GARBAGE REVENUES LESS FEES	11,252.21
USCELLULAR	POOL TABLET	107.68
VAN DIEST MEDICAL CENTER	AMBULANCE TIER RESPONSE	150.00
WRIGHT COUNTY TREASURER	TAXES-CITY HALL	4,799.06
YOHNCO INC	STORM SEWER	1,363.75
Fund Totals		
GENERAL		75,235.06
ROAD USE TAX		13,254.60
EMPLOYEE BENEFITS		7,040.62
TAX INCREMENT FINANCING		262.00
GARBAGE		11,905.71
2023 STREET IMPROV RESERV		36.60
2019 PROJECT FUND		1,366.00
WATER		14,906.69
SEWER		13,269.23
AUGUST REVENUE TOTALS		
GENERAL		58,579.41
ROAD USE TAX		40,041.68
EMPLOYEE BENEFITS		2,777.72
SWWC EMS DISTRICT FUNDS		12,328.28
LOCAL OPTION SALES TAX		49,940.48
URBAN RENEWAL - CDBG		73,891.78
GARBAGE		26,269.80
HOTEL TAX		8,520.67
DEBT SERVICE		100.00
CAPITAL IMPROVEMENT RESV		89.79
MUSEUM RENOVATION		65.57
2019B BOND ISSUE		192.09
2019 PROJECT FUND		116.86
WATER		72,459.28
METER DEPOSIT FUND		3,220.00

WATER CAPITAL IMPROVEMENT		14,202.82
SEWER		261,189.93
SEWER REV BOND SINKING		110,000.00
SEWER CAPITAL IMPROVEMENT		10,025.39
SEWER SYSTEM IMPROV PRJ		176,575.05

Beer/Liquor Licenses: El Valle Tienda y Carniceria

Cigarette Permits: Dollar General #25760 1715 N Iowa Ave

A motion was made by **Weland** and seconded by **Pamperin** to approve **Resolution 2023-72:** A Resolution Authorizing Fiscal Transfers. Roll Call Vote: all ayes

Discussed Fall Clean up Days.

A motion was made by **Lorenzen** and seconded by **Weland** to not have Fall Clean up Days. Roll Call: all ayes

Department reports were given.

Mayor

City Administrator