

Regular Council Meeting
Monday October 16th 2023

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

Public Forum: Fire Department Chief Peterson and Assistant Chief Sisson gave a fire department report and wanted to seek the implementation of a bonus system for volunteers for attendance, training and physical fitness.

A motion was made by **Lorenzen** and seconded by **Jergens** to approve the consent agenda which includes Oct. 2nd, 2023 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN	259.35
AMERIGROUP	REFUND EMS OVERPAYMENT	169.11
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	290.44
CHANGE HEALTHCARE	EMS BILLING SVCS	135.96
CINTAS	FLOOR MATS	55.62
CITY CLERK	GARBAGE BILLING FEES	658.50
DOUBLE EAGLE 5, LLC	CAR WASH FOR EMS	192.50
FAREWAY STORE	SUPPLIES	102.29
FORT DODGE FIRE RESCUE	AMBULANCE TIER RESPONSE	150.00
GALLS, LLC	UNIFORM-ALEJO	653.87
GOLDFIELD ACCESS NETWORK	PHONE,INTERNET	228.16
VISUAL EDGE IT	XEROX C450N COPIER LEASE	147.83
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	50.00
gWORKS	ANNUAL LICENSE AND SUPPORT	13,863.00
HANNA LAWSON	VOLLEYBALL FEE REFUND	25.00
HAWKEYE WEST PEST CONTROL	PEST CONTROL	660.00
HENNIGAR'S WRECKER SERVICE	TOWS TO IMPOUND-TICKET#25879	150.00
IEMSA	REGISTRATION - L BURGER	380.00
INTOXIMETERS	SUPPLIES	909.00
IOWA ONE CALL	NOTIFICATIONS	332.20
L & L SERVICE INC.	VEHICLE MAINT	59.88
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS-CITY	391.42
MIDAMERICAN ENERGY	ELECTRICITY	109.56
N.C. IA REG. SOLID WASTE	QUARTERLY ASSESSMENT	4,069.13
PAYROLL FUND	PAYROLL FUND TSF	95,252.40
PEDERSON SANITATION	PACKER RENTAL/HAULING	550.00
R&D INDUSTRIES INC	MONTHLY SVCS,TECH SUPPORT	2,085.25
SELF INSURANCE FUND	SELF INSURANCE REIMBURSEMENT	5,500.00
THE TRASH MAN	REVENUES LESS FEES	10,604.59
TMI SERVICES INC.	PORTABLE TOILET-GREENWOOD	104.00
UNITYPOINT HEALTH -FORT DODGE	POLICE PHYSICAL	259.00
USCELLULAR	POOL TABLET	102.68
WORKFORCE SOLUTIONS LLC	REGISTRATION MARK HENNIGAR	225.00
WRIGHT CO COMMUNICATIONS	2ND QTR-OCT,NOV,DEC	28,483.91
YOHNCO INC	CEMENT-SW 1ST/LUCAS	2,000.75
Library	09-2023	9387.89
Library	10-2023	6555.29
Payroll Checks		47,744.10
Fund Totals		
GENERAL		122,514.63
ROAD USE TAX		19,112.41
EMPLOYEE BENEFITS		8,767.39
GARBAGE		10,694.05
WATER		27,628.59
SEWER		28,237.43
September Revenue		
GENERAL		137,717.73
RECREATION/POOL		1.68
ROAD USE TAX		56,260.45
EMPLOYEE BENEFITS		50,152.71
SWWC EMS DISTRICT FUNDS		8.10
LOCAL OPTION SALES TAX		51,253.71
TAX INCREMENT FINANCING		41,258.46
GARBAGE		25,580.77
DEBT SERVICE		25,948.90
CAPITAL IMPROVEMENT RESV		5,964.25
SRF SPONSORED PROJECTS		294,544.17
MUSEUM RENOVATION		84.38
2019B BOND ISSUE		188.69

DD#15		1,636.08
2019 PROJECT FUND		114.83
PERPETUAL CARE		100.00
WATER		67,858.77
METER DEPOSIT FUND		5,200.00
WATER CAPITAL IMPROVEMENT		13,916.01
SEWER		252,383.12
SEWER REV BOND SINKING		110,000.00
SEWER CAPITAL IMPROVEMENT		9,820.51

A motion was made by **Weland** and seconded by **Limerick** to approve **Resolution 2023-76**: A Resolution Modifying an Address. Roll Call Vote: all ayes

No action taken on **Resolution 2023-77**: Setting Public Hearing on Community Development and Housing Needs Assessment

A motion was made by **Limerick** and seconded by **Lorenzen** to approve **Resolution 2023-78**: Setting Public Hearing on Submission of a CDBG Application for Upper-Story Housing Development. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Jergens** to approve **Resolution 2023-79**: Setting Public Hearing on Submission of a CDBG Application for a Neighborhood Revitalization Planning Project. Roll Call Vote: all ayes

Department reports were given

A motion was made by **Weland** and seconded by **Lorenzen** to adjourn the meeting at 7:32 pm. Roll Call: All Ayes.

Mayor

City Administrator