

# PROCEEDINGS: IDA GROVE CITY COUNCIL • JAN. 3 MINUTES • DEC. 2022 CLAIMS & REVENUE

**CITY OF IDA GROVE  
COUNCIL MEETING MINUTES  
TUESDAY, JAN. 3, 2023  
5:30 p.m.  
TEMPORARY CITY HALL  
311 BARNES STREET**

**1. Call to Order:** Mayor Protem, Gregor Ernst, called the meeting to order at 5:30 p.m.

**2. Roll Call:** Present: Gregor Ernst, Jeff Miesner, Jared Bogue, Ange Johnson. Jason Schable was absent.

**3. Approval of Agenda:** Motion by Miesner to approve, second by Bogue. Motion carried 4-0.

**4. 2023 Appointments:** Motion by Bogue to appoint Heather Sweeden as City Clerk, second by Johnson. Motion carried 4-0. Sweeden took the Oath of Office administered by Ernst. Motion by Johnson to appoint Scott Van Dusen as Fire Chief, second by Miesner. Motion carried 4-0. Van Dusen took the Oath of Office administered by Ernst. Motion by Miesner to appoint Peter Goldsmith, Laurel Boerner, Justin Reininger and Ryan Gaskins as City Attorneys, second by Bogue. Motion carried 4-0.

**5. Public Hearing for Zoning Use Amendment to General Industrial:** Motion by Johnson to open the public hearing at 5:37 p.m., second by Bogue. Motion carried 4-0. No comments were received. Council discussed the recommendation from Planning and Zoning as follows: addition of a special use to General Industrial (Section 17.10.070 (2) (d) "Railroad right-of-way, including a strip of land for tracks and accessory facilities for track operations only." Motion by Bogue to close the public hearing at 5:39 p.m., second by Johnson. Motion carried 4-0. Motion by Bogue to accept the recommendation from Planning & Zoning, adding a special use under General Industrial, second by Ernst. Motion carried 4-0.

**6. Ethan Joy - Ferguson Enterprises Pay App #5:** Motion by Johnson to approve pay application #5 to Ferguson Enterprises in the amount of \$54,092.95, second by Bogue. Motion carried 4-0.

**7. Consent Agenda:** Motion by Miesner to approve the consent agenda consisting of the following:

Clerk's Report, claims in the amount of \$156,332.62, financial reports, and minutes of the 12/19/2022, 12/21/2022 & 12/28/2022 meetings, second by Bogue. Motion carried 4-0.

**8. Resolution 2023-1 Naming Official Newspaper:** Motion by Bogue to approve Resolution 2023-1, second by Johnson. Motion carried 4-0.

**9. Resolution 2023-2 Naming Depositories:** Motion by Johnson to approve Resolution 2023-2, second by Ernst. Motion carried 4-0.

**10. Resolution 2023-3 Setting Public Hearing on FY23 Budget Amendment #2 - Jan. 16, 2023 5:30 p.m.:** Motion by Bogue to approve Resolution 2023-3, second by Johnson. Motion carried 4-0.

**11. Ida County Public Safety & Communications Commission:** Motion by Ernst to appoint Johnson as voting representative and Schable as alternate voting representative, second by Miesner. Motion carried 4-0.

**12. 2023 IRS Mileage Reimbursement Rate:** The IRS issued an updated rate of .655/mile after the agenda was published. Motion by Johnson to approve the IRS mileage reimbursement rate for 2023 as .655/mile, second by Miesner. Motion carried 4-0.

**13. 2023 Health Insurance Premiums:** With health insurance premiums doubling for 2023, the Administration Committee met and reviewed ways to ease the burden to employees. Sweeden explained there is an excess balance in the employee benefits fund that has been built up over a number of years and can only be spent on limited things, such as insurance premiums. Council heard the following recommendation from the Administration Committee: City pays 100% of employee premium and 75% of family insurance premium. The City will pay the first \$1,000 (single)/\$2,000 (family) of the deductible; employee pays the next \$2,000/\$4,000 and the City will pay the final \$2,000/\$4,000. Committee members want to ensure that employees understand this is only temporary as a way to ease the cost burden since funds are currently available and should plan accordingly for future years. Motion by Miesner to approve

the recommendation from the Administration Committee, second by Bogue. Motion carried 4-0.

**14. Mayor Vacancy:** With Devlun Whiteing's resignation effective 1/1/2023, a Mayor should be appointed by March 1, 2023.

**15. City Council Member News & Notes:** Sheriff Harriman provided a law enforcement and FY2024 budget update.

**16. Adjournment:** Motion by Johnson to adjourn, second by Bogue. Motion carried 4-0. Meeting adjourned at 6:48 p.m.

Heather Sweeden, City Clerk  
Gregor Ernst, Mayor Protem

**CITY OF IDA GROVE  
CLAIMS & REVENUE REPORT  
DEC. 2022**

A-OK Print & Design.....	798.50
25 P/O Books .....	798.50
Aflac..... Aflac - Pre-Tax.....	580.56
Allied Benefit Systems, LLC.....	
Health Pre-Tax.....	1,324.18
American Underground Supply.....	
Clamp .....	1,252.69
Aramark ... Mat Service.....	114.25
Aramark Mat Service.....	457.00
Becky Ricklefs .....	
Tour of Homes Supplies .....	32.74
Beelner Service Inc. ....	Winterize
Ballfields Irrigatn .....	400.00
Boerner & Goldsmith Law Firm .....	
Legal Fees .....	670.00
Bomgaars .. RV Antifreeze.....	254.99
Book Systems, Inc.....	
Annual Subscription.....	1,390.00
C & B Operations, LLC.....	
Fuel/Injector Pump 5101E.....	5,936.91
Canon Financial Services, Inc.....	
Copier Lease .....	65.92
Casey's General Stores Inc.....	
Gasohol .....	599.14
Century Nutrition, Inc.....	
1,250lbs Hydrated Lime.....	287.50
CMBA .....	
Nov. Architect Services.....	552.00
Code Publishing Co.....	
Ordinances 610, 611, 612 .....	113.70
Collection Services Center .....	
Child Support.....	318.00
Delta Dental of Iowa .....	
Dental Ins .....	69.24
Delta Dental of Iowa .....	
Jan. Dental Insurance.....	330.16
Demco, Inc.....	
Label Protectors, Ink.....	83.51
Don Wunschel .....	
Balancer Kit #177 .....	232.09
EFTPS... Fed/FICA Tax.....	4,530.87
EFTPS... Fed/FICA Tax.....	410.46
EFTPS... Fed/FICA Tax.....	4,923.29
Fancy Threads Embroidery .....	
2 Jackets, 2 Shirts Heather.....	112.04

Farnsworth Group, Inc.....	989.00
Bidding, Plan Sets, Postage.....	
.....	1,166.43
Feld Fire .....	
Filters, Adapters (SCBA)...	1,806.45
Ferguson Enterprises, Inc.....	
Pay App #4 - Meters.....	24,114.91
Foundation Analytical Lab .....	
11/14-11/28 Lab Analysis .....	1,134.75
Frontier Communications .....	
Water Tower Phones .....	75.00
GFC Leasing - Wi .....	
Copier Lease .....	65.54
Hach Company.....	
Deionized Water, Test Supplies .....	
.....	114.91
Hallett Materials.....	
14.63t Sand .....	166.05
Hawkins, Inc.....	
2 Chlorine Cylinders .....	30.00
Hawkins, Inc.....	
LPC Am, Drums.....	1,323.16
Hemer's Plumbing & Heating .....	
Lib Sw Repair .....	4,001.94
Home Button Hosting .....	
Website Host, License, Security.....	
.....	590.00
Ida County Extension .....	
Commercial Ag Ceu.....	35.00
Ida County Sanitation .....	
Contract Garbage .....	16,474.64
Ida County Sheriffs Dept .....	
FY23 2nd Q Countywide Law .....	
.....	117,987.00
Ida County Treasurer.....	
FY23 Emergency Management.....	
.....	10,873.00
Ida Grove CENEX/HASH Inc.....	
Gasohol .....	90.47
Ida Grove Food Pride .....	
After School Program .....	82.65
Iowa Parts Group LLC .....	
Balancer Puller .....	52.99
Iowa Finance Authority .....	
WWTP Interest .....	920.00
Iowa Finance Authority .....	
WA SRF Loan Interest.....	5,963.84
Iowa One Call.....	
Underground Locates .....	35.40
Iowa Prison Industries .....	
Signs.....	227.48
Iowa Rural Water Assn .....	
Vision Insurance .....	103.28
Iowa Rural Water Assn .....	
January Vision Insurance .....	103.28
Iowa Workforce Development .....	
Unemployment .....	512.38
IPERS..... IPERS.....	7,081.61
JEO Consulting Group Inc.....	
RPR Services .....	4,772.50
Justice Fire & Safety.....	ABC
Extinguisher Replacement.....	164.25
King Contracting, LLC .....	
Pay App #5, Well #9 .....	40,256.25
KS Statebank.....	

Cardio Equip Lease.....	989.00
Ladwig Construction .....	
UBI, 7th St Concrete .....	343.08
Lansink Repair & Hardware.....	
Emerg. Tree Removal.....	1,420.00
Lauri Hummelgard .....	
HIIT, Spin .....	150.00
Lauri Hummelgard .....	
HIIT, Spin 11/24-12/7 .....	70.00
Liberty National.....	
Lib Nat-Pre-Tax.....	169.16
Long Lines .....	
Telephone/Internet.....	1,060.72
Malcom's Paint & Hardware .....	
6 Padlocks .....	247.20
Marco..... Copier Lease.....	257.08
Michaelsen Const., LLC .....	
Stump Removal-SW Repair.....	380.00
MidAmerican Energy .....	
Utilities .....	341.11
MidAmerican Energy .....	
Electricity .....	13,764.93
NJB Electric LLC .....	
Raquet Ball Court .....	592.00
North West REC .....	
Electricity .....	550.17
O'Halloran International.....	
'15 Int'l Repairs.....	573.95
One Office Solutions.....	
Storage Boxes .....	123.15
P.r.i.m.e. Benefit.....	
Monthly Admin Fee.....	56.00
Pampered Pooch.....	
Boarding 11/10-11/16 .....	105.00
Pat Brodersen .....	
Sharpen 13 Chains.....	78.00
Plunketts Pest Control .....	
Pest Control .....	55.50
Plunketts Pest Control.....	
Annual Pest Control.....	708.75
Pool Tech Midwest, Inc.....	
Titrant .....	74.53
U.S. Postal Service.....	
Utility Billing Postage .....	309.76
Push Pedal Pull .....	
Treadmill Repairs .....	400.00
Quality Truck Service.....	1,396.86
Backhoe/Operator .....	360.00
Quill Corporation.....	
Large Clasp Envelopes .....	19.60
Schau Salvage, Inc.....	
Haul 14.63t Sand.....	175.56
Sexton Oil Company.....	
Diesel Fuel.....	2,429.38
Silverline Mobile Concrete LLC .....	
Sewer Line Repair-Concrete .....	
.....	410.00
Simmering-Cory, Inc.....	
Dwntwn Grant Admin.....	2,000.00
Steven A Beek .....	
Window Cleaning.....	97.00
Tabitha Bockelman .....	
Pilates, Walking, H2O Aerob.....	95.00
Tabitha Bockelman .....	11/24-12/7
Walking, H2O Aerob.....	55.00

Treasurer, State of Iowa .....	
Sales Tax .....	1,092.46
Treasurer, State of Iowa .....	
Water Excise Tax.....	2,350.51
Treasurer, State of Iowa .....	
State Taxes .....	1,577.00
UHS Premium Billing.....	
Jan. Std. Life, Add .....	313.97
Hd Supply Facilities Maint Ltd .....	
Floats, Gloves, Hour Meter .....	507.29
Utility Equipment Company .....	
Restock Plumbing Supplies.....	
.....	6,833.85
Visa.....	
Non Slip Floor Mats .....	551.69
Loren Lukins .....	
Lutheran Church Leak .....	3,047.50
Water Deposit Refund .....	
Checks .....	21.61
Total Paid on: 12/09/22.....	15,418.77
Total Paid on: 12/21/22.....	3,296.06
Total Paid on: 12/23/22.....	16,215.80
Total .....	345,852.04

<b>TOTAL CLAIMS BY FUND</b>	
General.....	168,836.48
Fire Department Budget .....	4,156.49
Library.....	13,141.77
Road Use Tax .....	20,598.64
Employee Benefits.....	792.10
Community Partners.....	32.74
Downtown Revitalization .....	2,552.00
City Hall Renovation .....	1,166.43
Water .....	22,559.25
Water Sinking .....	5,963.84
Cap Water Improve Project .....	
.....	69,143.66
Sewer .....	19,338.74
Sewer Sinking .....	920.00
Landfill/Garbage .....	16,649.90
Total .....	345,852.04

<b>TOTAL REVENUES BY FUND</b>	
General.....	93,259.21
Fire Department Budget .....	12,747.15
Library.....	9,840.21
Push Pedal Pull .....	175.00
Youth Sports .....	175.00
Road Use Tax .....	24,048.51
Employee Benefits.....	7,531.34
Emergency Fund .....	1,396.86
Local Option Sales Tax .....	56,550.23
TIF-Ridgeview .....	603.91
Community Partners .....	856.12
Debt Services .....	11,034.55
Water .....	39,820.25
Water Sinking .....	11,432.52
Cap Water Improve Project .....	
.....	7,243.75
Sewer .....	46,599.78
Sewer Sinking.....	736.67
Landfill/Garbage .....	14,867.57
Total .....	338,743.63