

Regular Council Meeting  
**Monday July 19th, 2021**  
 At City Hall

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Quintus, Pamperin, Jergens and Schild.  
 Absent: Weland and Middleton Also present: City Attorney Legvold and City Administrator Davis

A motion was made by **Jergens** and seconded by **Quintus** to approve the consent agenda which includes July 6th minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENTAL	351.15
AMERIGROUP	REFUND EMS BILLNG ERROR	127.01
CITY CLERK	GARBAGE BILLING FEES	658.00
DEARBORN GROUP	LIFE INSURANCE	156.53
DOUBLE EAGLE 5, LLC	CAR WASH	62.75
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49.00
HAWKINS INC	POOL CHEMICALS	1,256.92
HENNIGAR'S WRECKER SERVICE	TOWS TO IMPOUND	240.00
HEWETT WHOLESALE INC	CONCESSION STAND SUPPLIES	412.59
HSA - SSB ACH	HSA TRANSFER	458.33
I & S GROUP INC.	DOWNTOWN REVIT	85,006.56
IOWA LEAGUE OF CITIES	DUES FY 21-22	2,117.00
IOWA ONE CALL	NOTIFICATIONS	63.90
IOWA WORKFORCE DEVELOPMEN	UNEMPLOYMENT -EMS PERSONNEL	3,019.28
JAMEY LOUK	UNIFORM REIMBURSEMENT	267.40
JEREMY THOMPSON	NUISANCE ABATEMENT 920 SW 2ND	1,570.00
KIST KLEANING	CLEANING SERVICE	166.50
KONOMI CONSTRUCTION LLC	HOUSING REHAB PROJECT	24,800.00
JACOB KVALE	TREE REMOVAL	3,880.00
LISA KIST	SNORKELS, WRISTBANDS, ETC	57.14
LYLE'S FORD-MERCURY	LABOR ON AMB STEP MOTOR	188.00
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	440.85
MIDAMERICAN ENERGY	ELECTRICITY	328.98
MIDWEST COMPUTER BROKERS INC	CLEANUP DAYS ELECTRONICS DISPO	1,562.15
MORT'S WATER CO.	PUMP REPAIRS	363.22
N.C. IA REG. SOLID WASTE	QTRLY ASSESSMENT	4,030.88
OLDSON'S INC.	BLOCKED WTR LINE 200 BLK W BRD	127.50
PATHFINDERS STRATEGIC PARTNERS	TRANSIT ASSISTANCE	6,511.00
PEDERSON SANITATION	PACKER RENTAL/HAULING	650.00
PETTY CASH	POSTAGE	94.03
QUILL CORPORATION	OFFICE SUPPLIES	388.43
ROBERT POWERS	DD#15	438.08
ROBERT RITTER	DD#15	466.00
SIMMERING-CORY &	ONLINE CODE DEVELOP.WEB HOST	1,200.00
STANARD & ASSOCIATES INC	POST TEST ORDER	17.50
THE TRASH MAN	REVENUES LESS \$658 BILLING	21,151.14
TMI SERVICES INC.	TOILETS FOR PARKS	240.00
TORKELSON CONSTRUCTION	INSTALL SLIDING DOORS M.HALL	5,995.00
W & H COOPERATIVE OIL CO.	FUEL	4,516.83
BLUE CROSS & BLUE SHIELD	AUGUST HEALTH INSURANCE	33,433.36
WRIGHT CO COMMUNICATIONS	QTRLY PER CAPITA BILLING	27,236.52
WRIGHT CO. EXTENSION	MEALS FOR FAIR PARADE HELP	56.00
WRIGHT COUNTY RECORDER	MORTGAGE RELEASE OLMSTEAD	7.00
Library		2233.26
Payroll Checks		55,867.79
<b>Fund Totals</b>		
GENERAL		98,292.98
ROAD USE TAX		12,073.05
EMPLOYEE BENEFITS		22,006.30

LOCAL OPTION SALES TAX		34,428.52
URBAN RENEWAL - CDBG		26,491.00
GARBAGE		21,809.14
SRF SPONSORED PROJECTS		47,902.61
DD#15		904.08
WATER		13,616.73
SEWER		12,505.91
<b>June Revenues</b>		
GENERAL TOTAL		143,032.90
ROAD USE TAX TOTAL		46,579.24
EMPLOYEE BENEFITS TOTAL		8,678.60
SWWC EMS DISTRICT FUNDS TOTAL		3,000.36
LOCAL OPTION SALES TAX TOTAL		37,028.74
TAX INCREMENT FINANCING TOTAL		5,921.48
URBAN RENEWAL - CDBG TOTAL		89,216.00
GARBAGE TOTAL		24,167.96
DEBT SERVICE TOTAL		570,581.68
CAPITAL IMPROVEMENT RESV TOTA		20,697.97
MUSEUM RENOVATION TOTAL		120.41
2019B BOND ISSUE TOTAL		7.71
2019 PROJECT FUND TOTAL		20.94
WATER TOTAL		44,660.19
METER DEPOSIT FUND TOTAL		2,900.00
WATER CAPITAL IMPROVEMENT TOTA		13,031.70
WATER - CDBG TOTAL		240,000.00
SEWER TOTAL		194,239.34
SEWER REV BOND SINKING TOTAL		105,000.00
SEWER CAPITAL IMPROVEMENT TOTA		6,128.89
SEWER - CDBG TOTAL		126,125.00

**BUILDING PERMIT:**

Julie Hill                    317 NE 3                    Rock Parking  
Iglesia De Dios Pent        415 NE 2                    Rock Parking

*Public Hearing* opened at 6:35pm on Proposed Amendment to the Eagle Grove Urban Renewal Area. Hearing closed at 6:35 with no Verbal or Written comments received.

A motion was made by **Quintus** and seconded by **Schild** to approve **Resolution 2021-38**: Resolution to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Eagle Grove Urban Renewal Area". Roll Call Vote: all ayes

A motion was made by **Pamperin** and seconded by **Jergens** to approve *First Reading* on **Ordinance 2021-05**: An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the July, 2021 Addition to the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

A motion was made by **Schild** and seconded by **Pamperin** to approve *Waiving the Second and Third Reading* on **Ordinance 2021-05**: An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the July, 2021 Addition to the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

A motion was made by **Jergens** and seconded by **Quintus** to approve *Second Reading* on **Ordinance 2021-04**: An Ordinance Amending Chapter 165.21 Pertaining to the use of fences around swimming pools. Roll Call Vote: all ayes

A motion was made by **Jergens** and seconded by **Schild** to adjourn the meeting at **7:12pm** pm. Roll Call: All ayes.

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Mayor

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City Administrator