

Regular Council Meeting
Monday August 16th, 2021
 At City Hall

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

A motion was made by **Schild** and seconded by **Quintus** to approve the consent agenda which includes August 2nd 2021 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN TANK RENTAL	198.01
BEN FRANKLIN #211	BATTERIES FOR POOL PHONES	63.43
CITY CLERK	GARBAGE BILLING FEES	660.5
CORPORATE TRANSLATION SERV INC	INTERPRETATION SERVICES	3.36
DEARBORN GROUP	SEPTEMBER LIFE INSURANCE	150.22
EAGLE BUILDING SUPPLY	LUMBER	1,725.13
EAGLE GROVE COMM. SCHOOLS	SWIM TEAM TRANSPORTATION	292.7
FAREWAY STORE	SUPPLIES	846.62
FORT DODGE FIRE RESCUE	AMBULANCE TIER RESPONSE	150
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49
HENNIGAR'S WRECKER SERVICE	POLICE CAR TO FD FORD	390
HEWETT WHOLESALE INC	SUPPLIES FOR AQUATIC CENTER	1,050.04
I & S GROUP INC.	DOWNTOWN REVIT.	39,728.94
JOHN DEERE FINANCIAL	PARTS	68.92
KIST KLEANING	CLEANING SERVICES	83.25
LELAND WILLIAMS	CPR RECERTIFICATION	42
LIBERTY TIRE SERVICES LLC	CLEAN UP DAY TIRE DISPOSAL	138.3
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	857.03
MIDAMERICAN ENERGY	ELECTRICITY	290.85
MODERN MARKETING	EVIDENCE BAGS	772.93
PAYROLL FUND	IPERS ERROR CORRECTION	89.45
PEDERSON SANITATION	PACKER RENTAL/HAULING	550
ROCKMOUNT RESEARCH	WELDING WIRE	657.49
SANDE BUILDER'S MART	URINAL FOR AQUATIC	270.06
THE TRASH MAN	REVENUES	19,270.57
THE WELLNESS CENTER	FITNESS MEMBERSHIPS	356
W & H COOPERATIVE OIL CO.	FUEL	5,595.23
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE SEPTEMBER	32,015.23
WRIGHT COUNTY TREASURER	DD#4 ASSESSMENTS	182.67
YOHNCO INC	CEMENT	920.76
ZIEGLER INC.	PARTS FOR LOADER	216.1
Library		3209.99
Payroll Checks		58,903.49
Fund Totals		
GENERAL		50,865.66
ROAD USE TAX		12,347.22
EMPLOYEE BENEFITS		20,474.98
URBAN RENEWAL - CDBG		614.31
GARBAGE		19,454.57
SRF SPONSORED PROJECTS		20,751.94
2021 STREET PROJECT		18,379.00
WATER		12,535.50
SEWER		11,165.10
July Revenues		
GENERAL TOTAL		77,677.02
ROAD USE TAX TOTAL		56,048.21
EMPLOYEE BENEFITS TOTAL		9,178.97
LOCAL OPTION SALES TAX TOTAL		37,028.75
TAX INCREMENT FINANCING TOTAL		2,338.57
URBAN RENEWAL - CDBG TOTAL		29,369.00
GARBAGE TOTAL		24,602.43
DEBT SERVICE TOTAL		2,137.06
CAPITAL IMPROVEMENT RESV TOTA		1,027.96
SRF SPONSORED PROJECTS TOTAL		66,274.00
MUSEUM RENOVATION TOTAL		130
2019B BOND ISSUE TOTAL		6,300.00
WATER TOTAL		58,517.68
METER DEPOSIT FUND TOTAL		2,700.00
WATER CAPITAL IMPROVEMENT TOTA		13,351.96
WATER - CDBG TOTAL		13,177.00
SEWER TOTAL		195,636.74
SEWER CAPITAL IMPROVEMENT TOTA		6,283.70
SEWER - CDBG TOTAL		39,233.76

Beer/Liquor Licenses: EG Greenhouse

A motion was made by **Weland** and seconded by **Middleton** to approve **Resolution 2021-39**: Resolution for Development Agreement with Daybreak Foods of Iowa. Roll Call Vote: all ayes

A *Public Hearing* opened at 6:35pm to dispose of public equipment. Hearing Closed at 6:48pm with no written or oral comments received. Opened and Considered Bids to purchase public equipment.

A motion was made by **Middleton** and seconded by **Weland** to approve the sale of 2004 Ford Ambulance to Landis Motley for amount of \$150.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of 2014 Ford Explorer to Jim Buhr for amount of \$506.00. Roll Call: all ayes

A motion was made by **Middleton** and seconded by **Quintus** to approve the sale of 2010 Ford Crown Vic to Jim Buhr for amount of \$506.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of Cushman 3-wheeler to Robert Sprague for amount of \$500.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of Snow Blower to Rich Christensen for amount of \$310.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of Diesel Engine Generator to Jerry Maier for amount of \$250.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of Front Loader to Kevin Trager for amount of \$900.00. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve the sale of Stop Lights to Joe Chamberlin for amount of \$63.16. Roll Call: all ayes

A *Public Hearing* opened at 6:56pm to Discuss and Take Action on 2022 Street Improvement Project. Hearing closed at 7:33pm.

A motion was made by **Quintus** and seconded by **Middleton** to approve *Third 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

Department Reports were given.

A motion was made by **Weland** and seconded by **Middleton** to adjourn the meeting. Roll Call: All ayes.

Mayor

City Administrator