

Regular Council Meeting  
**Monday October 18<sup>th</sup> 2021**  
 At City Hall

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Quintus, Weland, Schild and Jergens and Absent: Middleton and Pamperin 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 October 4th 2021 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENTAL	457.16
AXON ENTERPRISE INC	MOLLE MNT RPD LOCK STUCKEY	61.25
CITY CLERK	GARBAGE BILLING FEES	656.00
DAY SERVICES	CLEANING CITY HALL, MEM HALL	207.00
DEARBORN GROUP	NOVEMBER LIFE INSURANCE	156.53
DOUBLE EAGLE 5, LLC	CAR WASH	47.00
FAREWAY STORE	SUPPLIES	66.64
THE MESSENGER	6 MONTH SUBSCRIPTION	148.20
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	86.00
HENNIGAR'S WRECKER SERVICE	GRAY ALTIMA #25261	600.00
IOWA ONE CALL	NOTIFICATIONS	41.70
JOHN DEERE FINANCIAL	MOWER PARTS, REPAIRS	700.35
L & L SERVICE INC.	POLICE CAR REPAIRS	134.30
LASHELLE BURGER	UNIFORM ALLOWANCE	100.00
LYLE'S FORD-MERCURY	REPAIRS GREEN TRUCK	463.56
MENARDS	STEEL DOOR	247.31
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	471.86
MIDAMERICAN ENERGY	ELECTRICITY	298.34
MIDAMERICAN ENERGY COMPANY	ADD'L LIGHTS HEWETT PARK	2,235.61
N.C. IA REG. SOLID WASTE	QUARTERLY ASSESSMENT	4,030.88
OVERHEAD DOOR	AMBULANCE SHED DOOR REPAIRS	234.40
PAYROLL FUND	PAYROLL TRANSFER	74,860.10
PEDERSON SANITATION	PACKER RENTAL/HAULING	650.00
SIMMERING-CORY &	CDBG HOUSING GRANT ADMIN	6,500.00
THE TRASH MAN	GARBAGE REVENUES	20,849.91
THE WELLNESS CENTER	FITNESS CENTER DUES	309.00
W & H COOPERATIVE OIL CO.	FUEL	4,132.25
Library		3360.73
<b>Fund Totals</b>		<b>118,745.35</b>
GENERAL		48,230.33
ROAD USE TAX		9,183.48
EMPLOYEE BENEFITS		5,227.83
URBAN RENEWAL - CDBG		6,500.00
GARBAGE		20,944.41
CAPITAL IMPROVEMENT RESV		2,235.61
WATER		13,105.85
SEWER		13,317.84
<b>September Revenue</b>		
GENERAL TOTAL		130,444.20
ROAD USE TAX TOTAL		59,915.11
EMPLOYEE BENEFITS TOTAL		53,922.31
LOCAL OPTION SALES TAX TOTAL		34,790.47
TAX INCREMENT FINANCING TOTAL		13,621.82
URBAN RENEWAL - CDBG TOTAL		26,959.00
GARBAGE TOTAL		24,797.62
DEBT SERVICE TOTAL		17,328.13
CAPITAL IMPROVEMENT RESV TOTA		6,567.10
SRF SPONSORED PROJECTS TOTAL		36,748.00
DD#15 TOTAL		613,315.64
PERPETUAL CARE TOTAL		600.00
WATER TOTAL		57,094.83
METER DEPOSIT FUND TOTAL		3,300.00
WATER CAPITAL IMPROVEMENT TOTA		13,532.57
SEWER TOTAL		198,923.50
SEWER REV BOND SINKING TOTAL		110,000.00
SEWER CAPITAL IMPROVEMENT TOTA		40,499.01
SEWER - CDBG TOTAL		45,297.06

**Building Permit Report:** Duane Kingery, 26 Spruce Drive, Storage Shed

**Beer/Liquor Licenses:** Dona Martha

A motion was made by **Weland** and seconded by **Quintus** to approve **Resolution 2021-45**: A Resolution Setting November 15<sup>th</sup> 2021 at 6:30 as Public Hearing date for Re-precincting. Roll Call Vote: all ayes

Mayor McGrath opened sealed bid from Triple C Livestock for leasing farmland for \$335/acre.

A motion was made by **Weland** and seconded by **Jergens** to approve awarding a Cash Rent Lease Agreement to Triple C Livestock for \$335/acre. Roll Call: all ayes

Discussed Economic Development Local Business Support Program and the Commercial Construction Incentive Program.

No action was taken on **Resolution 2021-46**: A Resolution Authorizing Economic Grants Subject to the Eagle Grove Urban Renewal Plan

A motion was made by **Schild** and seconded by **Weland** to approve agreement on the Wellness Center Expansion Project. Roll Call: Ayes-Schild. Naves-Weland, Quintus and Jergens. Motion fails.

A motion was made by **Weland** and seconded by **Quintus** to continue negotiating with Rotary Club of Eagle Grove and work in good faith to ensure an agreement is negotiated that the City Council can accept. Roll Call: Naves: Schild. Ayes: Quintus, Jergens, Weland. Motion passes.

Reviewed and Placed on Record Union Agreement Proposal beginning July 1, 2022.

No action was taken on **Closed Session** Per Iowa Code Section 20.17(3) for discussion, strategizing, and negotiating with public employers

Department Reports were given.

A motion was made by **Weland** and seconded by **Quintus** to adjourn the meeting at 8:22 pm. Roll Call: All ayes.

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Mayor

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City Administrator