

Regular Council Meeting
Monday November 15th 2021
 At City Hall

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

Public Forum: Legvold described the situation surrounding Dona Martha's Office and the reasoning for the Notice that stated that the acts performed by the performers were against our municipal code, but was not discriminatory against the performers themselves.

A motion was made by **Schild** and seconded by **Weland** to approve the consent agenda which includes November 1st 2021 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN/TANK RENT	365.97
ARNOLD MOTOR SUPPLY	PART	493.14
BEN FRANKLIN #211	SUPPLIES	67.75
CIT SEWER SOLUTIONS	JET VAC CLEANING	13,727.86
CITY CLERK	GARBAGE BILLING FEES	657.50
CORPORATE TRANSLATION SERV INC	INTERPRETATION SERVICES	54.59
DAY SERVICES	CLEANING SERVICES	153.00
EAGLE BUILDING SUPPLY	LUMBER	1,242.31
EAGLE GROVE GREENHOUSE	SEEDING SPENCER PROP DD#15	356.75
EAGLE PHARMACY	AMB DRUGS	624.48
ELECTRONIC ENGINEERING CO	13 EMS PAGERS	8,932.50
FAREWAY STORE	SUPPLIES	24.83
GALL'S INC.	UNIFORMS VIC	145.53
GOLD EAGLE COOPERATIVE	MAINTENANCE SHOP	10,378.95
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49.00
HENNIGAR'S WRECKER SERVICE	TICKET #25275 CHEV TRAIL BLZ	600.00
IMWCA	AUDITED PREMIUM ADJUSTMENT	13,390.00
IOWA CENTRAL COMM COLLEGE	EMS TRAINING	20.00
JIM GOCHENOUEUR	REFUND DECEMBER HANGAR RENT	50.00
JACOB KVALE	TREE REMOVAL	8,180.00
L & L SERVICE INC.	BRAKES FOR 2015 PD CAR	769.74
LANDIS MOTLEY	UNIFORM REIMB	89.80
LASHELLE BURGER	ADVANCED EMT LICENSING	80.00
MENARDS	SUPPLIES FOR PARK OFFICE	313.06
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	345.81
MIDAMERICAN ENERGY	ELECTRICITY	212.88
OLDSON'S INC.	NEW WATER HEATER	1,642.04
PAYROLL FUND	PAYROLL TRANSFER	79,599.87
PEDERSON SANITATION	PACKER RENTAL /HAULING	550.00
PETERSON CONSTRUCTION	DOWNTOWN FACADE PROJECT	19,566.67
QUILL CORPORATION	PAPER	143.09
RED HEAD TRIBE LOGOS LLC	EMS SHIRTS	196.00
SANDE BUILDER'S MART	WINTERIZE POOL	1,481.25
SIMMERING-CORY &	20-OT-001 GRANT ADMIN	2,000.00
T. P. ANDERSON COMPANY P.C.	AUDIT FEES	1,000.00
THE TRASH MAN	REVENUES	17,016.82
THE WELLNESS CENTER	FITNESS DUES	309.00
UNITYPOINT CLINIC-OCCUPATIONAL	EMPLOYEE PRE EMP DRUG TEST	84.00

UNITYPOINT HEALTH	BIOMEDICAL WORK ORDERS	536.25
UNITYPOINT HEALTH TRINITY	EMPLOYEE DRUG TESTING	56.00
W & H COOPERATIVE OIL CO.	DYED DIESEL FOR GENERATOR	6,326.85
YOHNCO INC	CEMENT	735.00
Fund Totals		192,568.29
GENERAL		53,018.45
ROAD USE TAX		19,739.34
EMPLOYEE BENEFITS		13,971.55
SWWC EMS DISTRICT FUNDS		8,932.50
TAX INCREMENT FINANCING		10,378.95
URBAN RENEWAL - CDBG		19,566.67
GARBAGE		17,092.82
SRF SPONSORED PROJECTS		2,000.00
DD#15		352.00
WATER		15,318.06
SEWER		32,197.95
Library		2154.18
October Revenues		
GENERAL		397,781.97
ROAD USE TAX		40,001.49
EMPLOYEE BENEFITS		183,467.87
LOCAL OPTION SALES TAX		34,790.47
TAX INCREMENT FINANCING		152,692.79
URBAN RENEWAL - CDBG		15,764.00
GARBAGE		24,783.35
DEBT SERVICE		65,693.96
CAPITAL IMPROVEMENT RESV		23,065.32
MUSEUM RENOVATION		70
DD#15		19,186.73
WATER		53,115.29
METER DEPOSIT FUND		3,000.00
WATER CAPITAL IMPROVEMENT		13,570.71
SEWER		195,680.90
SEWER REV BOND SINKING		110,000.00
SEWER CAPITAL IMPROVEMENT		6,403.50
SEWER - CDBG		20,429.00
EQUIPMENT REPLACEMENT		1,125.50

A motion was made by **Schild** and seconded by **Middleton** to approve *Pay Application No. 1* in the amount of \$19,566.67 to Peterson Construction for the CDBG Downtown Facade Program. Roll Call: all ayes

A motion was made by **Quintus** and seconded by **Jergens** to approve the FY2021 Urban Renewal Annual Report. Roll Call: all ayes

A motion was made by **Schild** and seconded by **Pamperin** to approve 2022 Street Improvement Project. Roll Call: all ayes

EMS Director Burger discussed the EMS Bonus Structure.

A motion was made by **Weland** and seconded by **Middleton** to approve EMS Bonus Structure. Roll Call: all ayes

A Public Hearing opened at **7:19** pm regarding: Re-Precinting due to the 2020 Census with no written or oral comments. Closed at **7:34**pm

A motion was made by **Weland** and seconded by **Jergens** to approve *First Reading* of **Ordinance 2021-06**: An Ordinance amending Chapter 3 Voting Precinct Boundaries in the Municipal Code of Ordinances. Roll Call Vote: all ayes

No Action was taken on Waiving *Second and Third Reading* of **Ordinance 2021-06**: An Ordinance amending Chapter 3 Voting Precinct Boundaries in the Municipal Code of Ordinances. Roll Call Vote: all ayes

Public Works Lunda explained the equipment purchase.

A motion was made by **Pamperin** and seconded by **Weland** to approve equipment purchase. Roll Call: all ayes

Department Reports were given.

A motion was made by **Weland** and seconded by **Jergens** to adjourn the meeting at **7:50**pm. Roll Call: All ayes.

Mayor

City Administrator