

**OFFICIAL COUNCIL PROCEEDINGS  
City of Eagle Grove • June 20, 2022**

**REGULAR COUNCIL MEETING  
MONDAY, JUNE 20TH, 2022**

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Lorenzen, Weland, Limerick and Jergens. Absent: Pamperin Also present: City Finance Officer Maier.

A motion was made by Lorenzen and seconded by Jergens to approve the consent agenda which includes June 6th 2022 minutes and claims. Roll Call: all ayes

HAIRGAS USA LLC, MEDICAL OXYGEN .....	215.20
CARDMEMBER SERVICE, PRINTER FOR EMS SHED.....	162.64
CITY CLERK, GARBAGE BILLING FEES.....	651.00
ANCILLARY BILLING DEPARTMENT, JULY INSURANCE .....	143.91
EAGLE GROVE GREENHOUSE, SPRAYING PARKS .....	789.15
EQUIPMENT REPLACEMENT FUN, SEMI ANNUAL EQUIP TRANSFER.....	25,750.00
GALL'S INC., UNIFORMS - MARK HENNIGAR.....	90.95
GOLDFIELD VET CLINIC, QUARANTINE CAT .....	320.00
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL .....	49.00
HENNIGAR'S WRECKER SERVICE, TOWS TO IMPOUND.....	520.00
HEWETT WHOLESALE INC, CONCESSION STAND SUPPLIES .....	2,413.71
I & S GROUP INC., DOWNTOWN STORM WTR ENGINEERING.....	23,161.75
IA LAW ENFORCEMENT ACADEMY, MMPI-2 B. HENNIGAR .....	150.00
IOWA DEPT OF PUBLIC SAFETY, IOWA ONLINE WARRANTS.....	150.00
JOHN DEERE FINANCIAL, PARTS FOR MOWER.....	9.40

LARRY LARSEN, UNIFORMS .....	123.95
ROBERT LUNDA, UNIFORMS .....	300.00
MENARDS, A/C FOR CONCESSION STAND .....	598.00
MID-AMERICA PUBLISHING, LEGAL PUBLICATIONS.....	886.31
MIDAMERICAN ENERGY, ELECTRICITY.....	277.63
PEDERSON SANITATION, PACKER RENTAL AND HAULING.....	550.00
PITNEY BOWES, POSTAGE METER LEASE .....	163.53
R&D INDUSTRIES INC, MONTHLY SERVICES APRIL MAY IT .....	2,094.00
SHORT ELLIOT HENDRICKSON INC, ENGINEERING.....	40,176.95
THE TRASH MAN, REVENUES LESS \$651 FEE.....	16,630.71
TMI SERVICES INC., PORTABLE TOILETS FOR PARKS .....	424.12
TOWN & COUNTRY INSURANCE, INS FOR DUMP TRUCKS .....	1,447.00
TRAFFIC AND PARKING CONTROL IN, BLINKER STOP SIGN .....	2,798.79
UMB BANK, N.A., BOND FEES .....	1,350.00
UNITYPOINT HEALTH -FD, NEW EMPLOYEE PHYSICALS.....	383.00
URNESSE HARDWARE, 2 REFRIGERATORS FOR POOL.....	1,458.00
W & H COOPERATIVE OIL CO., FUEL.....	6,710.77
YOHNCO INC, CEMENT .....	487.00
Library, 6-9-2022 .....	6857.06
Payroll Checks.....	52,920.84

**Previously Written**

Trashman, Rev. May17-6-8 .....	10024.37
Terry and Bobs Sign, Awning – Slay nutrition .....	2275.85

**Fund Totals**

GENERAL .....	60,562.41
ROAD USE TAX .....	23,272.88
EMPLOYEE BENEFITS .....	89.63

LOCAL OPTION SALES TAX.....	12,406.95
URBAN RENEWAL - CDBG .....	13,800.00
GARBAGE.....	16,805.21
DEBT SERVICE .....	1,350.00
CAPITAL IMPROVEMENT RESV .....	13,970.00
SRF SPONSORED PROJECTS .....	17,657.66
2021 STREET PROJECT.....	5,504.09
WATER .....	9,291.21
SEWER .....	9,647.27

**May Revenues**

GENERAL .....	88,159.20
ROAD USE TAX .....	20,680.07
EMPLOYEE BENEFITS.....	15,065.64
LOCAL OPTION SALES TAX.....	36,029.01
TAX INCREMENT FINANCING.....	8,389.25
URBAN RENEWAL - CDBG .....	20,422.00
GARBAGE.....	26,045.24
HOTEL TAX .....	16,821.93
DEBT SERVICE.....	6,840.52
CAPITAL IMPROVEMENT RESV .....	1,954.48
WELLNESS CENTER PROJEC.....	150.00
2019B BOND ISSUE .....	3,150.00
DD#15 .....	838.52
PERPETUAL CARE .....	300.00
WATER .....	68,979.85
METER DEPOSIT FUND.....	2,980.00
WATER CAPITAL IMPROVEMENT .....	13,527.24
SEWER .....	235,051.42
SEWER REV BOND SINKING.....	180,000.00
SEWER CAPITAL IMPROVEMENT .....	10,097.05
EQUIPMENT REPLACEMENT .....	1,125.50

**Building Permit Report:**

P.Johnson, 14 Parkview Drive...fence
M.Vasquez, 520 N Jackson ...shed

**Beer/Liquor Licenses:**

Family Table Rest.- Special Class C
Kum & Go .....

A motion was made by Weland and seconded by Limerick to approve Resolution 2022-72: A Resolution Authorizing a Development Agreement with Torkelson Properties, LLC for the 2022 CDBG-CV Upper-Story Housing Conversion Program for 106 N. Lucas. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve Resolution 2022-73: A Resolution Authorizing a Development Agreement with Torkelson Properties, LLC for the 2022 CDBG-CV Upper-Story Housing Conversion Program for 204 W. Broadway. Roll Call Vote: all ayes

A motion was made by Jergens and seconded by Lorenzen to approve Resolution 2022-74: A Resolution authorizing and approving a Loan Agreement, combining Loan Agreements, providing for the placement and issuance of General Obligation Corporate Purpose Bonds, Series 2022A and providing for the levy of taxes to pay the same. Roll Call Vote: all ayes

A motion was made by Limerick and seconded by Weland to approve Resolution 2022-75: A Resolution authorizing and approving a Loan Agreement, providing for the placement and issuance of Taxable General Obligation Urban Renewal Bonds, Series 2022B and providing for the levy of taxes to pay the same. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Jergens to approve Aquatic Center Cameras quote from RDI. Roll Call: all ayes Department reports were given.

A motion was made by Weland and seconded by Limerick to adjourn the meeting at 7:30 pm. Roll Call: All Ayes.

*Mayor  
City Finance Officer*