OFFICIAL COUNCIL PROCEEDINGS City of Eagle Grove • August 1, 2022

Monday August 1st, 2022 Mayor McGrath called the meeting to order at 6:30p.m. With Coun-

Regular Council Meeting

cil Members Lorenzen, Weland, Limerick and Jergens. Absent: Pamperin Also present: City Ad-

ministrator Davis, and City Attorney

Legvold A motion was made by Lorenzen

and seconded by Limerick to ap-prove the consent agenda which in-

cludes July 18th 2022 minutes and claims. Roll Call: all ayes ARENDS LEE & EMICK , RETAIN-ER AND GENERAL LEGAL ...

CAHOY PUMP SERVICE INC, MO-

TOR REPAIR-POOL PUMP

GOLDFIELD ACCESS NETWORK

GORDON FLESCH COMPANY, COPIER MAINTENANCE AGREE-MENTS.....

SVCS, COPIER LEASES....255.60

CALS......2,587.29 HENNIGAR'S WRECKER SER-VICE, TICKET 25528 BLK MER-

CEDES520.00

HEWETT WHOLESALE INC, SUP-PLIES713.72

HSA - SSB ACH, HSA AUGUST

TRANSFER7,104.72 IOWA D.O.T., RADAR GUN500.00

IOWA ONE CALL, NOTIFICA-

TIONS......38.90 LELAND WILLIAMS, TIA WOESTE

MIDAMERICAN ENERGY,

N.C. IOWA NARCOTICS

FORCE, PER CAPITA SUPPORT

PATRICIA AVILES, EMT APPLICA-

PAY APP #5 FACADE.....77,334.75

R&D INDUSTRIES INC, BALANCE A/C CAMERA INTALLED... 7,549.57 SECTOR LLC, AUGUST 2022 PAY-

MENT13,014.56 T & D SERVICE, REPAIRS.....178.63 UNITYPOINT HEALTH TRINITY

REG, RANDOM DRUG TEST... 56.00

VERIZON, CELLPHONES, LAND-

VFW, FLAGS......100.00 WOOLSTOCK MUTUAL TELE-

PHONE, PHONE, INTERNET SER-

VICES......252.76
WRIGHT COUNTY TREASURER,

DD#4 ASSESSMENTS......533.67 YOHNCO INC, CEMENT DAY-

CARE SIDEWALK558.00 Library, 07-2022......8127.48

Payroll Checks......51,336.66

GENERAL61,506.96 ROAD USE TAX10,630.25 EMPLOYEE BENEFITS ...3,772.55

TAX INCREMENT FINANCING.....

TRICITY.....

TION REIMB.....

PETERSON

MENT ..

LINES

TELEPHONE, INTERNET

HAWKINS INC, POOL

GREATAMERICA

ANCE...

CALS

PLIES

..2,380.00

CARDMEMBER SERVICE, TEST-ING EQUIPMENT......2,192.26 CLARK EQUIPMENT COMPANY,

BOBCAT UW5657,310.65 ANCILLARY BILLING DEPART-MENT, AUGUST LIFE INSUR-

...618.43

....147.81

CHFMI-

ELEC-ENERGY, ELEC-.....27,808.11

TASK

.....1,364.00

..13,014.56

.....98.00 CONSTRUCTION,

.....1,279.48

...2,587.29

FINANCIAL

fence

and seconded by Pamperin to approve Resolution 2022-80: A Resolution Approving Change Order No. 15 for the Eagle Grove Downtown Revitalization Project. Roll Call

Vote: all ayes

Vote: all ayes

ment Timeline

Call: All Ayes. Mayor

Published in the Eagle Grove Eagle on Thursday, August 11, 2022

City Administrator

egress window

URBAN RENEWAL - CDBG..

WELLNESS CENTER PROJECT ..

2022 BOND SALE.......70,325.21 2019 PROJECT FUND......8.50

WATER......14,582.88 SEWER.....23,536.28

Building Permit Report:

Julie Kramersmeier 28 Parkview

talization Project in the amount of \$77,334.75 to Peterson Construction. Roll Call: all ayes A motion was made by Lorenzen

A motion was made by Weland

and seconded by Lorenzen to ap-prove Resolution 2022-85: A Reso-lution Approving Change Order No.

17 for 304 W. Broadway upon the

condition that property owners also approve. Roll Call Vote: all ayes

and seconded by Limerick to approve Resolution 2022-86: A Reso-

lution Approving Change Order No.

18 for Project Extension. Roll Call

A motion was made by Limerick

and seconded by Weland to approve Resolution 2022-87: A Reso-

lution Approving a Financial Trans-

fer. Roll Call Vote: all ayes A motion was made by Weland and seconded by Limerick to approve # 2 and #3 Proposed Changes to the 2022 Street Improvement

Project. Roll Call Vote: all ayes A motion was made by Lorenzen and seconded by Pamperin to TA-

BLE Resolution 2022-88: A Resolu-

tion Authorizing an Agreement between the City of Eagle Grove and

S.E.H for a sidewalk on Kirkwood. Roll Call Vote: all ayes
Discussed 2023 Street Improve-

A motion was made by Lorenzen and seconded by Weland to TABLE

Resolution 2022-89: A Resolution

Authorizing a Rental Inspector Agreement. Roll Call Vote: all ayes

and seconded by Pamperin to approve Resolution 2022-90: A Reso-

lution Setting Monday October 3rd

2022 at 7:00pm as a Date for Public Hearing to Consider the Vacation and Conveyance of City-Owned

Right-of-Way. Roll Call Vote: all

Department reports were given. A motion was made by Weland

and seconded by Pamperin to adjourn the meeting at 7:28 pm. Roll

A motion was made by Weland

A motion was made by Pamperin

and seconded by Pamperin to approve Pay Application No. 5 for the Eagle Grove Downtown Revi-

A motion was made by Weland

Henry Rodriguez 719 NW 1 porch/

Zachary Brinson 402 SE 4 fence

....30.00

.....77,334.75