

**OFFICIAL COUNCIL PROCEEDINGS  
City of Eagle Grove • May 2, 2022**

**CITY OF EAGLE GROVE  
REGULAR COUNCIL MEETING  
MONDAY, MAY 2<sup>ND</sup>, 2022**

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

A motion was made by Lorenzen and seconded by Limerick to approve the consent agenda which includes April 18th & April 25th 2022 minutes and claims. Roll Call: all ayes

ANTHONY WUBBEN, EMS-FUEL REIMBURSEMENT .....	66.84
ARNOLD MOTOR SUPPLY, PARTS .....	1,096.30
BOMGAARS, GRASS SEED, TRIMMER LINE .....	2,954.49
CARDMEMBER SERVICE, AMMUNITION .....	1,917.90
ARACELI DAY, REIMB FOR NEW VAC CITY HALL .....	117.68
GOLDFIELD ACCESS NETWORK TELEPHONE, INTERNET SERVICES .....	508.94
GORDON FLESCH COMPANY, COPIER MAINTENANCE .....	132.62
GREATAMERICA FINANCIAL SVCS, COPIER LEASE .....	237.46
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL .....	49.00
HEARTLAND ASPHALT, COLD MIX .....	1,452.00
HSA - SSB ACH, MAY HSA TRANSFER .....	7,104.72
IOWA ATHLETIC FIELD CONSTRUCT, FIELD CHALK .....	520.00
IOWA CENTRAL COMM COLLEGE EMT CLASS -JASON BITTNER .....	1,849.00
L & L SERVICE INC., POLICE CAR REPAIRS .....	21.50
MICHAEL TODD & CO. INC., STREETS SIGNS, GUTTER BROOM WIR .....	2,807.24

MIDAMERICAN ENERGY, ELECTRICITY .....	21,822.03
N.C. IA REG. SOLID WASTE, QUARTERLY ASSESSMENT .....	4,069.13
NICK CHRISTENSEN, PESTICIDE TESTING FEE REIMB .....	25.00
ON TRACK SIGNS, DECALS FOR PD VEHICLES .....	849.58
PAYROLL FUND, PAYROLL TRANSFER .....	76,780.50
PRODUCTIVITY PLUS ACCOUNT, PARTS FOR BACKHOE .....	589.25
SIMMERING-CORY & UPPER STORY HOUSING GRANT APPS .....	4,500.00
SUSAN MAIER, IMFOA CONFERENCE EXPENSES .....	343.15
T & D SERVICE, REPAIRS 2005 FORD F150 .....	724.03
THE TRASH MAN, GARBAGE REVENUES .....	3,328.64
THE WELLNESS CENTER, FITNESS - POLICE .....	157.00
TOWN & COUNTRY INSURANCE, ADD'L LIABILITY COVERAGE .....	953.00
VERIZON, CELLPHONES, LANDLINES .....	1,293.55
WOOLSTOCK MUTUAL TELEPHONE, PHONE, INTERNET .....	223.61
WRIGHT CO COMMUNICATIONS, COMM CENTER PER CAPITA .....	27,236.52

**Previously Written  
IMFOA, Conf. registration .....**

<b>Fund Totals</b>	
GENERAL .....	88,240.37
ROAD USE TAX .....	17,784.85
EMPLOYEE BENEFITS .....	11,719.35
URBAN RENEWAL - CDBG .....	4,500.00
GARBAGE .....	3,328.64
2019 PROJECT FUND .....	8.50
WATER .....	15,521.74
SEWER .....	22,627.23
Reviewed and Discussed Ground Lease Agreement with Eagle Grove Recreation.	

A motion was made by Lorenzen and seconded by Limerick to table Resolution 2022-57: A Resolution Authorizing a Land Lease Agreement with Eagle Grove Recreation. Roll Call Vote: Ayes-Jergens, Limerick, Lorenzen and Quintus Naves-Pamperin and Weland. Motion passed

A Public Hearing was tabled for the 2022 Flowing Well Improvement Project to consider plans, specs, form of contract, and engineer's cost estimate.

Tabled Resolution 2022-58: A Resolution Approving the 2022 Flowing Well Improvement Project.

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-59: A Resolution setting May 16th, 2022 at 6:30pm as a date and time for Public Hearing to Consider amending the FY2021-2022 Budget for the City of Eagle Grove. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve going into Closed session pursuant to Chapter 21.5 (c) of the Iowa Code to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation at 8:25pm. Roll Call: all ayes

A motion was made by Lorenzen and seconded by Jergens to go into Open session at 8:47pm. Roll Call: all ayes

No Action was taken  
Department reports were given.

A motion was made by Weland and seconded by Pamperin to adjourn the meeting at 8:49pm. Roll Call: All Ayes.

*Mayor  
City Administrator*