

# COUNCIL PROCEEDINGS

## City of Eagle Grove • Dec. 19, 2022

### Regular Council Meeting Monday December 19th, 2022

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

A motion was made by Jergens and seconded by Lorenzen to approve the consent agenda which includes December 5th 2022 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC, MEDICAL OXYGEN..... 453.90  
BETH LUKES, REIMB MEMORIAL HALL RENT..... 100.00  
CENTRAL IOWA DISTRIBUTING, SUPPLIES-STREETS..... 268.00  
CINTAS, DUST MOP MATS.....119.30  
CLARK EQUIPMENT COMPANY, SNOW BLOWER/BRUSH..... 11,335.08

ANCILLARY BILLING DEPARTMENT, LIFE INSURANCE... 152.80  
DORSEY & WHITNEY, LEGAL FEES-2022A..... 15,000.00  
E. G. AMBULANCE ASSOC., DUES-SEPT,OCT,NOV..... 621.00  
EAGLE GROVE FIRE DEPT., MONTHLY MAINT-3RD/4TH QTR..... 600.00

EAGLE GROVE PHARMACY INC, EMS MEDICAL SUPPLIES..... 1,616.45  
EQUIPMENT REPLACEMENT FUN, SEMI ANNUAL TRANSFER.. 28,250.00  
FORT DODGE FIRE RESCUE, AMBULANCE TIER RESPONSE... 150.00

GORDON FLESCH COMPANY, MAINT, ANNUAL SUPPORT FEE.. 231.75  
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL..... 49.00  
HANSON HOME REPAIR, COUN-

CIL ROOM RENOVATIONS..... 3,689.46

HENNIGAR'S WRECKER SERVICE, VEHICLE REPAIRS... 1,785.00  
I & S GROUP INC., ENG SVCS - 202 W BROADWAY..... 15,600.40  
IOWA D.O.T., LIGHTS, VEHICLE MAINT..... 966.25  
LINCOLN AQUATICS, SOFTSIDE PADS..... 5,231.94  
LUND CONSTRUCTION, HAUL SAND FOR SNOW/ICE..... 796.04

ROBERT LUNDA, WASTEWATER CONF-REIMB..... 49.37  
MARTIN MARIETTA MATERIALS, ROAD STONE..... 1,380.97  
MID-AMERICA PUBLISHING, LEGAL PUBLICATIONS-CITY... 269.61  
MIDAMERICAN ENERGY, ELECTRICITY..... 519.12

OLDSON'S INC., HEATER REPAIRS-STREET SHED..... 1,808.77  
ON THE GO LOCK & KEY LLC, KEY FOR 2021 F150..... 179.90  
PEDERSON SANITATION, RECYCLING..... 650.00  
POLICE LEGAL SCIENCES, INC., TRAINING..... 1,280.00  
R&D INDUSTRIES INC, MONTHLY SVCS..... 1,347.00  
R&J MATERIAL HANDLING, BOBCAT MAINT..... 221.57  
T. P. ANDERSON COMPANY P.C., AUDIT FEES..... 6,600.00  
THE TRASH MAN, GARBAGE REV..... 19,242.77  
THE WELLNESS CENTER, FITNESS MEMBERSHIPS..... 377.00  
TMI SERVICES INC., PORTABLE TOILETS-GREENWOOD..... 194.00  
TREASURER STATE OF IOWA, 112022 SALES TAX..... 9,737.05  
UMB BANK, N.A., BOND FEES..... 1,350.00  
UNITYPOINT HEALTH -FD, RESERVE PHYSICAL-STEWARD..... 330.00  
BLUE CROSS & BLUE SHIELD,

HEALTH INSURANCE... 32,637.54  
WRIGHT CO. EXTENSION, FOREST, AQUATIC, RIGHT OF WAY... 45.00

YOHNCO INC, CONST COSTS-WATER MAIN..... 947.98  
Library..... 4491.71  
Payroll fund, Payroll fund TSF..... 7032.36  
Payroll fund, Payroll Fund TSf..... 69847.43

### Fund Totals

GENERAL..... 29,870.97  
ROAD USE TAX..... 29,680.21  
EMPLOYEE BENEFITS... 19,807.02  
URBAN RENEWAL - CDBG..... 14,619.15  
GARBAGE..... 19,242.77  
DEBT SERVICE..... 1,350.00  
CAPITAL IMPROVEMENT RESV.. 5,231.94  
WELLNESS CENTER PROJECT.. 947.98  
SRF SPONSORED PROJECTS... 981.25  
2022 BOND SALE..... 7,500.00  
BOND2022B (PREV LADDER TRK)..... 7,500.00  
WATER..... 11,267.09  
SEWER..... 18,185.64

FUND TOTALS  
GENERAL..... 121,617.59  
ROAD USE TAX..... 39,166.22  
EMPLOYEE BENEFITS... 23,174.25  
SWWC EMS DISTRICT FUNDS... 36.94  
LOCAL OPTION SALES TAX..... 43,785.90  
TAX INCREMENT FINANCING..... 3,859.88  
URBAN RENEWAL - CDBG..... 108,233.00  
CDBG UPPER STORY HOUSING..... 88,821.00  
GARBAGE..... 24,351.71  
HOTEL TAX..... 12,388.30  
DEBT SERVICE..... 8,836.65  
CAPITAL IMPROVEMENT RESV..

2,201.80  
MUSEUM RENOVATION..... 40.54  
2019B BOND ISSUE..... 3,268.74  
2019 PROJECT FUND..... 72.27  
PERPETUAL CARE..... 100.00  
WATER..... 62,411.45  
METER DEPOSIT FUND... 3,550.00  
WATER CAPITAL IMPROVEMENT..... 13,289.52  
SEWER..... 225,828.95  
SEWER REV BOND SINKING..... 100,000.00  
SEWER CAPITAL IMPROVEMENT..... 9,378.42  
EQUIPMENT REPLACEMENT..... 1,125.50

A motion was made by Jergens and seconded by Limerick to approve Resolution 2022-124: A Resolution Approving Mayoral and City Administrator Appointments. Roll Call Vote: all ayes

A motion was made by Lorenzen and seconded by Pamperin to approve Resolution 2022-125: A Resolution Approving Banking Depositories for the City of Eagle Grove for CY 2023. Roll Call Vote: all ayes

A motion was made by Vandewater and seconded by Limerick to approve Resolution 2022-126: A Resolution Setting 2023 Council Meetings. Roll Call Vote: all ayes

A motion was made by Jergens and seconded by Lorenzen to approve Approving the Eagle Grove Eagle as the Official Newspaper of the City of Eagle Grove for CY 2023. Roll Call Vote: all ayes

Department Reports were given. A motion was made by Jergens and seconded by Pamperin to adjourn the meeting at 6:48pm. Roll Call: All Ayes.

*Mayor  
City Administrator*