

COUNCIL PROCEEDINGS

City of Eagle Grove • Jan. 16, 2023

Regular Council Meeting Monday, January 16th, 2023

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

A motion was made by Lorenzen and seconded by Limerick to approve the consent agenda which includes January 3rd, 2023 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC, CYLINDERS..... \$388.76

ARNOLD MOTOR SUPPLY, PARTS.....\$621.04

CINTAS, DUST MOP,MATS...\$59.65

DOUBLE EAGLE 5, LLC, CAR WASH FOR EMS\$35.75

EAGLE BUILDING SUPPLY, SUPPLIES-STREETS.....\$29.20

FAREWAY STORE, SUPPLIES \$68.11

FORT DODGE FIRE RESCUE, AMBULANCE TIER RESPONSE ... \$150.00

GALLS, LLC, UNIFORMS-WILLIAMS.....\$516.80

HAWKEYE WEST PEST CONTROL, PEST CONTROL-LIBRARY\$495.00

HENNIGAR'S WRECKER SERVICE, TOWS TO IMPOUND TICKET#25685 \$130.00

HEWETT WHOLESALE INC, SUPPLIES\$201.87

IA PARK & RECREATION ASSN,

CPO SCHOOL BAKER\$515.00

IOWA D.O.T., HEADLIGHT ASSEMBLIES.....\$277.49

KONOMI CONSTRUCTION LLC, PAY APP #2 - 205 NE 8TH ST\$15,730.00

L & L SERVICE INC., VEHICLE MAINT\$494.89

LARSON'S GUN & AMMO LLC, RIFLES.....\$1,650.00

MID-AMERICA PUBLISHING, LEGAL PUBLICATIONS - CITY.....\$365.32

MIDAMERICAN ENERGY, ELECTRICTY-PARKS.....\$487.11

MONSY SERVICE'S LLC, CLEANING-CITY HALL.....\$280.00

PEDERSON SANITATION, PACKER RENTAL/HAULING.....\$550.00

QUILL CORPORATION, OFFICE SUPPLIES-CLERK.....\$273.14

R&D INDUSTRIES INC, MONTHLY SVCS.....\$1,866.40

R&J MATERIAL HANDLING, EQUIPMENT MAINT\$338.09

THE TRASH MAN, REVENUES\$20,678.58

THE WELLNESS CENTER, FITNESS MEMBERSHIP-POLICE\$377.00

TMI SERVICES INC., PORTABLE TOILETS-GREENWOOD...\$194.00

TORKELSON CONSTRUCTION, PAY APP #4 - 106 N LUCAS\$61,664.00

W & H COOPERATIVE OIL CO., FUEL\$7,868.44

WRIGHT COUNTY RECORDER, RECORDING FEE 205 NE 8TH.....\$7.00

LIBRARY\$1588.97

FUND TOTALS

GENERAL.....\$11,115.67

ROAD USE TAX.....\$6,064.49

EMPLOYEE BENEFITS ...\$330.00

URBAN RENEWAL - CDBG.....\$15,737.00

CDBG UPPER STORY HOUSING.....\$61,664.00

GARBAGE.....\$20,104.55

WATER.....\$375.03

SEWER.....\$921.90

DECEMBER REVENUE

GENERAL90,040.35

RECREATION/POOL1.67

ROAD USE TAX.....42,222.67

EMPLOYEE BENEFITS ...33,653.11

SWWC EMS DISTRICT FUNDS....90,803.90

POLICE RESERVES/FORFEITUR4,786.32

LOCAL OPTION SALES TAX.....25,390.35

TAX INCREMENT FINANCING.....33,244.49

URBAN RENEWAL - CDBG102,286.00

CDBG UPPER STORY HOUSING.....18,300.00

GARBAGE.....24,674.64

DEBT SERVICE.....16,500.32

CAPITAL IMPROVEMENT RESV ..6,577.22

MUSEUM RENOVATION48.14

2019B BOND ISSUE141.01

2019 PROJECT FUND.....85.80

WATER67,286.70

METER DEPOSIT FUND ...2,080.54

WATER CAPITAL IMPROVEMENT13,377.75

SEWER206,288.67

SEWER REV BOND SINKING.....100,000.00

SEWER CAPITAL IMPROVEMENT9,443.78

EQUIPMENT REPLACEMENT28,250.00

A motion was made by Weland and seconded by Jergens to approve Resolution 2023-02: A Resolution Approving Pay Application No. 4 to Torkelson Construction for the 106 N. Lucas Upper Story Conversion Project. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Vandewater to approve Resolution 2023-03: A Resolution Approving Pay Application No. 3 to Torkelson Construction for the 204 W Broadway Upper Story Conversion Project. Roll Call Vote: all ayes

A motion was made by Jergens and seconded by Limerick to approve Resolution 2023-04: A Resolution Supporting a Community Catalyst Building Remediation Grant Application for 202 W Broadway. Roll Call Vote: all ayes

Department Reports were given

A motion was made by Weland and seconded by Jergens to adjourn the meeting at 7:00 pm. Roll Call: All Ayes.

*Mayor
City Administrator*