

COUNCIL PROCEEDINGS
City of Eagle Grove • Oct. 3, 2022

Regular Council Meeting
Monday, October 3rd, 2022

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

A motion was made by Limerick and seconded by Lorenzen to approve the consent agenda which includes the September 19th, 2022 minutes and claims. Roll Call: all ayes

ADVANCED DRAINAGE SYSTEMS, STORM SEWER SUPPLIES1,420.13
 ARENDTS LEE & EMICK, LEGAL FEES SEWER.....2,775.00
 ARNOLD MOTOR SUPPLY, PARTS - PARKS.....354.63
 BEN FRANKLIN #211, SUPPLIES8.07
 BOMGAARS, SUPPLIES - STREETS.....1,063.86
 CARDMEMBER SERVICE, FLAG FOOTBALL JERSEYS2,874.31
 CINTAS, DUST MOP,MATS... 59.65
 CITY OF CLARION, TRAINING REIMB - KNAPP.....6,020.00
 CORPORATE TRANSLATION SERV INC, INTERPRETATION SERVICES70.06
 ARACELI DAY, REIMB COUNCIL ROOM MICS77.00
 DAYS SERVICES, CLEANING - MEMORIAL HALL.....747.00
 ANCILLARY BILLING DEPARTMENT, LIFE INSURANCE...147.71

E. G. AMBULANCE ASSOC., DUES - JUN,JUL,AUG333.00
 ELECTRONIC ENGINEERING CO, 6 NEW PAGERS FOR FIRE DEPT4,125.00
 FORCE AMERICA, SNOW,ICE SANDER FITTINGS154.51
 GALL'S INC., UNIFORM - B. HENNIGAR26.55
 GOLDFIELD ACCESS NETWORK, TELEPHONE,INTERNET...509.45
 GORDON FLESCH COMPANY, COPIER MAINTENANCE.....93.12
 GREATAMERICA FINANCIAL SVCS, COPIER LEASE186.83
 HENNIGAR'S WRECKER SERVICE, TICKET #25606 FORD EXPLORER.....260.00
 HSA - SSB ACH, HSA TRANSFER - OCT 202214,131.50
 IOWA PRISON INDUSTRIES, ACADEMY UNIFORMS - DEL VALLE460.00
 LASHELLE BURGER, MILEAGE - PICK UP PPE101.25
 MIDAMERICAN ENERGY, ELECTRICITY - SEWER21,678.08
 MOTOROLA SOLUTIONS INC, PORTABLE RADIOS - FIRE DEPT4,555.50
 OVERHEAD DOOR, EMS DOOR REPAIRS387.06
 PAYROLL FUND, PAYROLL TRANSFER81,005.67
 PETERSON CONSTRUCTION, PAY APP #771,164.22
 QUILL CORPORATION, LAMINATOR,SUPPLIES533.60
 SHORT ELLIOT HENDRICKSON INC, ENGINEERING FEES - 2022 ST PRJ16,203.91

T & D SERVICE, VEHICLE MAINTENANCE - TIRE375.73
 TIMOTHY JONES, REIMB EMS SUPPLIES.....72.65
 TOWN & COUNTRY INSURANCE, GENERAL LIABILITY - AIRPORT.....2,964.00
 VERIZON, CELLPHONES,LANDLINES-POLICE.....1,362.58
 YOHNCO INC, PAY APP #8, NW 1ST ST8,766.71
 ZACH WHIPPLE, CONES FOR REC PROGRAM16.04

Fund Totals

GENERAL65,237.66
 ROAD USE TAX14,961.03
 EMPLOYEE BENEFITS...18,650.89
 LOCAL OPTION SALES TAX.....16,203.91
 URBAN RENEWAL - CDBG.....71,164.22
 CAPITAL IMPROVEMENT RESV ..8,680.50
 2021 STREET PROJECT....7,491.70
 2019B BOND ISSUE460.00
 2019 PROJECT FUND.....28.33
 WATER15,620.53
 SEWER26,585.61

Beer/Liquor Licenses:

El Valle Tienda – 101 W. Broadway renewal
 A motion was made by Lorenzen and seconded by Weland to approve Resolution 2022-106: A Resolution Modifying FLSA Status from Part-Time to Full-Time for a Certified Officer in the Eagle Grove Police Department. Roll Call Vote: all ayes

A motion was made by Vandewater and seconded by Weland to approve Resolution 2022-107: A

Resolution Authorizing a Law Enforcement Training Reimbursement Agreement. Roll Call Vote: all ayes

A Public Hearing Opened at 6:41pm on the vacation and conveyance of certain city owned rights-of-way. Hearing Closed at 6:46pm with no written or oral comments received.

A motion was made by Weland and seconded by Limerick to approve Continuing the Public Hearing for the vacation and conveyance of certain city owned rights-of-way for Monday, October 17, 2022 at 6:30 p.m. Roll Call: all ayes

A motion was made by Weland and seconded by Lorenzen to approve Change Order 6 in the amount of \$12,056.05 to Yohn Co. for the 2021 Street Improvement Project. Roll Call: all ayes

A motion was made by Limerick and seconded by Vandewater to approve Pay Application 8 in the amount of \$7,491.70 to Yohn Co. for the 2021 Street Improvement Project. Roll Call: all ayes

A motion was made by Weland and seconded by Limerick to approve Pay Application 7 in the amount of \$71,164.22 to Peterson Construction for the Downtown Facade Project. Roll Call: all ayes

Department reports were given

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

Mayor
City Administrator