

COUNCIL PROCEEDINGS • City of Eagle Grove July 5, 2023

Regular Council Meeting Monday, July 05, 2023

Mayor McGrath called the meeting to order at 6:30 p.m. With Council Members Lorenzen, Limerick, Pamperin (via phone), and Vandewater. Council members Weland and Jergens were not present. Also present: City Administrator Davis, Police Chief Beltran and City Attorney Legvold

Public Forum: None

A motion was made by Lorenzen and seconded by Limerick to approve the consent agenda which includes the June 19th, 2023 and June 26, 2023 minutes and claims. Roll Call: all ayes

VENDOR NAME, REFERENCE..... AMOUNT TOTAL CHECK# DATE

AIRGAS USA LLC, MEDICAL OXYGEN.....	364.87
49482 7/05/23	
ARNOLD MOTOR SUPPLY, PARTS-WATER.....	157.02
49483 7/05/23	
ARROWHEAD SCIENTIFIC, INC, COLLECTION KITS.....	288.02
49484 7/05/23	
BEN FRANKLIN #211, SUPPLIES.....	98.67
49485 7/05/23	
BOMGAARS, SUPPLIES-PARK.....	1,477.83
49486 7/05/23	
BOY SCOUTS TROOP 1059, FISHPOND PARK PROJECT.....	350.00
49487 7/05/23	
ELAN FINANCIAL SERVICES, PARKS MULCH.....	5,008.86
49488 7/05/23	
CHY CLERK, GARBAGE BILLING	

FEES.....	654.50
49489 7/05/23	
COLTON PONCIN, UMPIRE FEES.....	150.00
49490 7/05/23	
CONNOR CHRISTOPHER, UMPIRE FEES.....	50.00
49491 7/05/23	
CORPORATE TRANSLATION SERV INC INTERPRETATION SVCS.....	38.93
49492 7/05/23	
E .G. AMBULANCE ASSOC., ASSOC DUES APR-JUN.....	675.00
49493 7/05/23	
EAGLE BUILDING SUPPLY, CARPET-CHAMBER ROOM.....	621.05
49494 7/05/23	
EAGLE GROVE FIRE DEPT., MONTHLY MAINT APR-JUN.....	300.00
49495 7/05/23	
EAGLE GROVE PHARMACY INC, EMS BILLING.....	623.70
49496 7/05/23	
ELECTRONIC ENGINEERING CO, BATTERY.....	208.27
49497 7/05/23	
EMS LEARNING RESOURCES CENTER BLS CARD-SCHULTZ.....	8.50
49498 7/05/23	
FAREWAY STORE, CONCESSIONS.....	792.24
49499 7/05/23	
GALLS, LLC, UNIFORMS-M HENNIGAR.....	423.39
49500 7/05/23	
GOLD EAGLE COOPERATIVE, ROUND-UP.....	669.26
49501 7/05/23	
GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET.....	620.90
49502 7/05/23	

VISUAL EDGE IT, 78323 COPIER LEASE-SEWER.....	171.94
49503 7/05/23	
HAWKEYE WEST PEST CONTROL, PEST CONTROL.....	990.00
49504 7/05/23	
HAWKINS INC, POOL CHEMICALS.....	7,1204.59
49505 7/05/23	
HSA - SSB ACH, HSA TRANSFER JUL 2023.....	12,445.23
14149331 7/03/23	
LYLE'S FORD-MERCURY, FUSION HANDLE ASSY.....	54.80
49506 7/05/23	
MARK HENNIGAR, TRAINING REIMB.....	143.60
49507 7/05/23	
MENARDS, SPRINKLER-PARKS.....	69.98
49508 7/05/23	
MIDAMERICAN ENERGY, ELECTRICITY.....	31,823.79
49509 7/05/23	
MIDWEST ALARM SERVICES, ALARM, MONITORING.....	3,229.92
49510 7/05/23	
OLDSON'S INC., HEWITT BATHROOM REPAIRS.....	1,102.34
49511 7/05/23	
PEDERSON SANITATION, PACKER RENTAL/HAULING.....	550.00
49512 7/05/23	
PETERSON CONSTRUCTION, PAY APP #12.....	8,155.00
49513 7/05/23	
QUILL CORPORATION, TONER.....	192.95
49514 7/05/23	
SANDE BUILDER'S MART, BOILERREPAIRS.....	532.00
49515 7/05/23	
SHERWIN-WILLIAMS, PAINT -MEM HALL.....	612.39

49516 7/05/23	
SIMMERING-CORY & GRANT ADMINISTRATION-DTR 10,750.00.....	49517 7/05/23
T & D SERVICE, '07 F150-SEWER 4,281.94.....	49518 7/05/23
THE TRASH MAN, GARBAGE REVENUES LESS FEES.....	2,749.38
49519 7/05/23	
THE WELLNESS CENTER, FITNESS CENTER MEMBERSHIPS.....	199.00
49520 7/05/23	
VERIZON, CELLPHONES, LANDLINES.....	1,429.77
49521 7/05/23	
W & H COOPERATIVE OIL CO., FUEL.....	5,381.45
49522 7/05/23	
WOOLSTOCK MUTUAL TELEPHONE, INTERNET IPHONE.....	345.29
49523 7/05/23	
Accounts Payable Total.....	1051,996.37
001 GENERAL.....	29,846.89
110 ROAD USE TAX.....	71,846.54
112 EMPLOYEE BENEFITS.....	8,645.32
145 URBAN RENEWAL - CDBG.....	3,403.88
300 CAPITAL IMPROVEMENT RESV.....	21,881.80
310 SRF SPONSORED PROJECTS.....	10,000.00
336 2019 PROJECT FUND.....	8.50
600 WATER.....	5,623.03
610 SEWER.....	29,585.41
TOTAL FUNDS.....	1,051,996.37
Building Permit Report: 1101 N. Montgomery (Building/Deck), 801 S. Jackson (Fence), 219 NE 2nd	

(Patio, Fence, Sidewalk) Beer/Liquor Licenses: FOCODA, Inc.

Mayor McGrath opened the Public Hearing on Vacating and Conveyance of four (4) public rights-of-way measuring the South 33' of the East-West right of way lying South of Block 3 of Porter's 1st Addition, measuring approximately 33'x140', Eagle Grove, Wright County, Iowa; the North-South right of way measuring approximately 20'x66' lying West of the termination of 10th St NE, Eagle Grove, Wright County, Iowa; the East-West alley measuring 14'x458' lying North of Block 10, Wright's Third Addition, Eagle Grove, Wright County, Iowa; and the East-West alley measuring 66' in width lying between Block 9 and Block 10, Wright's Third Addition, Eagle Grove, Wright County, Iowa. City Administrator Davis provided an overview of the public rights-of-way under consideration for vacation and conveyance. City Administrator Davis also provided evidence of approvals by the Planning & Zoning Commission. No further oral or written comments were provided. Mayor McGrath closed the Public Hearing at 6:37 p.m.

A motion was made by Lorenzen and seconded by Limerick to approve first reading of Ordinance 2023-03: An Ordinance Vacating Public Rights-of-Way. Roll Call Vote: all ayes

A motion was made by Vandewater and seconded by Lorenzen to waive the second and third reading of Ordinance 2023-03: An Ordinance Vacating Public Rights-of-

Way. Roll Call Vote: all ayes

A motion was made by Limerick and seconded by Vandewater to approve Resolution 2023-60: A Resolution to Convey vacated Public Rights-of-Way. Roll Call Vote: all ayes

Mayor McGrath opened the Public Hearing at 6:40 p.m. on entering into a Development Agreement with Daybreak Foods of Iowa, LLC. City Administrator Davis provided an overview of the Development Agreement and the terms that have been met by Daybreak Foods of Iowa, LLC. No comments, oral or written, were provided at the time of the Public Hearing. Mayor McGrath closed the Public Hearing at 6:50 p.m.

A motion was made by Vandewater and seconded by Lorenzen to approve Resolution 2023-61: A Resolution Authorizing a Development Agreement with Daybreak Foods of Iowa. Roll Call Vote: all ayes

A motion was made by Lorenzen and seconded by Limerick to approve Resolution 2023-62: A Resolution Approving Pay Application No. 12 Eagle Grove DTR Project Roll Call Vote: all ayes

A motion was made by Vandewater and seconded by Lorenzen to approve Resolution 2023-63: A Resolution Approving Pay Application No. 13 Eagle Grove DTR Project - Final (Retainage) Roll Call Vote: all ayes

Department Reports were given. A motion was made by Lorenzen and seconded by Vandewater to adjourn the meeting at 7:29 pm. Roll Call: All Ayes.

Published in the Eagle Grove Eagle on Thursday, July 27, 2023

COUNCIL PROCEEDINGS • City of Eagle Grove July 17, 2023

Regular Council Meeting Monday July 17th 2023

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

A motion was made by Lorenzen and seconded by Jergens to approve the consent agenda which includes July 5th, 2023 minutes and claims. Roll Call: all ayes

AIRGAS, MEDICAL OXYGEN.....	224.39
CHANCE HEALHCARE, EMS BILLING SVCS.....	135.96
CINTAS, SUPPLIES.....	64.23
COMM DEV CORP, CDC BOARD MTG LUNCHESES.....	40.00
CORP. TRANSLATION SERV, INTERPRETATION SVCS.....	79.98
ANCILLARY BILLING DEP, LIFE INSURANCE.....	140.18
DOUBLE EAGLE, CAR WASH FOR EMS.....	95.00
FT DODGE FIRE RESCUE, AMB. TIER RESPONSE.....	150.00
VISUAL EDGE IT, XEROX C450N COPIER LEASE.....	61.38
GRP & ASSOC, MEDICAL WASTE DISPOSAL.....	49.00
HAWKINS INC, CHEMICALS.....	1792.96
HENNIGAR'S WRECKER SRV, TOWS TO IMPOUND.....	280.00
HEWETT WHOLESALE INC, SUPPLIES.....	4304.23
IA DEPT OF PUBLIC SAFETY, IA ONLINE WARRANTS.....	900.00
IA ONE CALL, NOTIFICATIONS.....	47.80
L&L SERVICE, VEHICLE MAINT - 17 FORD EXPL.....	735.60
MARK HENNIGAR, SUPPLIES.....	139.00
MID-AMERICA PUBLISHING, LEGAL PUBLICATIONS - CITY.....	421.47
MIDAMERICAN ENERGY, ELECTRICITY.....	141.18
MIDAS, TRANSIT ASSISTANCE.....	

MIDWEST COMPUTER BROKERS, TV, MONITORS.....	787.50
MONSY SERVICE'S, CLEANING.....	420.00
N.C. IA REG. SOLID WASTE, QUARTERLY ASSESSMENT.....	4069.13
NORTH IA REAL ESTATE, RECORDING FEE.....	17.00
PARALLEL AG, 1005 GAL WATER TANK.....	2051.93
PAYROLL FUND, PAYROLL FUND TSF.....	79276.09
PAYROLL FUND, PAYROLL FUND TSF BONUS.....	6459.00
PETTY CASH, SUPPLIES.....	58.30
SPENCER STEEL, METAL - ½ REBAR.....	399.20
STATE HYGIENIC LAB, TESTING SVCS.....	13.50
TP ANDERSON COMP, AUDIT FEES.....	1130.00
THE REC, LIFEGUARD TRAINING.....	1695.00
THE TRASH MAN, REVENUES.....	11317.25
TMI SERVICES INC, PORTABLE TOILETS- BALLFIELD.....	274.78
UNITYPOINT HEALTH, FIRE PHYSICALS.....	7109.00
USCELLULAR, POOL TABLET.....	122.68
BLUE CROSS & SCHIELD, HEALTH INSURANC.....	32576.35
WRIGHT CO COMMUNICATIONS, IST QTR - JUL,AUG,SEPT.....	28483.91
WRIGHT CO PUBLIC HEALTH, POOL INSPECTION.....	530.50
WRIGHT CO EMERG MNG, ANNUAL CONTRIBUTION.....	7886.10
YOHNCO INC, STORM SEWER NE 10/WRIGHT.....	463.00
PAYROLL FUND.....	62808.94
LIBRARY.....	
FUND TOTALS	
GENERAL.....	153583.10
ROAD USE TAX.....	18915.68
EMPLOYEE BENEFITS.....	27044.08
GARBAGE.....	9178.17
WATER.....	29283.74
SEWER.....	26257.75

JUNE REVENUE	
GENERAL.....	133,140.80
RECREATION/POOL.....	1.66
ROAD USE TAX.....	55,591.84
EMPLOYEE BENEFITS.....	8,759.27
SWWC EMS DISTRICT FUNDS.....	1,591.30
POLICE RESERVES/FORFEITUR.....	75.00
LOCAL OPTION SALES TAX.....	40,409.19
TAX INCREMENT FINANCING.....	3,056.58
URBAN RENEWAL - CDBG.....	16,694.00
CDBG UPPER STORY HOUSING.....	49,410.00
GARBAGE.....	24,816.72
DEBT SERVICE.....	699,386.60
CAPITAL IMPROVEMENT RESV.....	20,828.17
2021 STREET PROJECT.....	338,698.00
MUSEUM RENOVATION.....	170.13
2019B BOND ISSUE.....	176.13
2019 PROJECT FUND.....	107.12
PERPETUAL CARE.....	200.00
WATER.....	69,041.11
METER DEPOSIT FUND.....	4,150.00
WATER CAPITAL IMPROVEMENT.....	13,544.92
SEWER.....	246,011.51
SEWER REV BOND SINKING.....	100,000.00
SEWER CAPITAL IMPROVEMENT.....	9,496.65
EQUIPMENT REPLACEMENT.....	178,250.00
Beer/Liquor Licenses: MAZOZA CORP pending Dramshop Insurance (Rails Depot)	
FY22-23 Wages: BRYCE R DAVIS.....	\$84,000.02
SUSAN J MAIER.....	\$54,629.75
AMY M WIL-LARD.....	\$45,194.00
ARACELLI DAY.....	\$51,731.18
SARA A MID-DLETON.....	\$3,492.00
JANET L FULLER.....	\$19,913.38
TIM BUHR-\$732.49, MARK A HENNIGAR-\$77,077.36, GARRETT A QUIN-TUS.....	\$824.00
REYES BELTRAN.....	\$77,610.97
STEVEN B CRAM.....	\$60,919.57
BRENDAN R HEN-NIGAR.....	\$60,126.50
JESUS V	

DEL VALLE ZUVIRI.....	\$50,065.95
MICHAEL A KNAPP.....	\$49,686.10
VICTOR A SLAPE.....	\$34,612.60
L E-LAND A WILLIAMS.....	\$66,536.00
TIA J WOESTE.....	\$33,881.01
TRAVIS R CONNOR.....	\$4,528.75
MICHAEL R STUCKEY.....	\$20,726.88
JAMEY L LOUK.....	\$22,871.80
TOM PETERSON.....	\$7,159.17
ROBERT A LUNDA.....	\$67,937.26
LARRY A LARSEN.....	\$47,597.99
THOMAS R JORGENSEN.....	\$2,110.00
MARCUS A SPANGLER.....	\$164.80
JOEY C MORRIS.....	\$52,288.83
NICKO-LAS A CHRISTENSEN.....	\$53,963.86
LANDIS J MOTLEY.....	\$1,038.50
DONALD D SMITH.....	\$10,950.50
TIMOTHY L SWALIN.....	\$47,972.44
RONNIE L TANNER.....	\$10,776.15
NATHAN J BROCKMAN.....	\$82,766.52
MATTHEW D SOG-ARD.....	\$56,571.87
ALEX J SISSON.....	\$54,180.83
JASON R HEN-DERSON.....	\$6,898.85
BRYAN L BAKER.....	\$66,079.28
MARK E STOCKDALE.....	\$58,139.55
JAMES D BUHR.....	\$53,277.29
STEVEN T LENTZ.....	\$1,700.00
ZACHARY D WHIPPLE.....	\$68,668.30
RYAN L PEDERSEN.....	\$325.50
BRADEN J PAMPERIN.....	\$422.50
JAXON N MORRIS.....	\$460.00
JANICE L GRANDGEORGE.....	\$45,893.90
TAMARA V ENTIN.....	\$4,400.00
BEDA C WARRIOR.....	\$4,277.00
RENEE K EVJE.....	\$38,600.92
AMANDA K SIMONS.....	\$3,673.39
TERESA A COLORADO.....	\$3,890.25
KATE-LYN V ALESCH.....	\$3,972.00
EMMA L JOHNSTON.....	\$3,624.00
JENNI-FER K ANDREWS.....	\$2,163.00
IMANI M SHUFFORD.....	\$1,713.00
KOREY D ANDERSON.....	\$761.75
BRENNNA K ANDREWS.....	\$1,842.50
ALAUARA S LEWIS.....	\$1,072.50
TOMAS A ROLON.....	\$684.00
GRACIE-LA M MORALES-UTERA.....	\$935.63
PEYTON J LARSEN.....	\$1,340.25
APRIL E VIRUETE.....	\$382.50
TYLER D HANSEN.....	\$1,587.50
EVAN D COOPER.....	\$1,210.00
MEGAN R ANDERSON.....	\$1,122.00
MADISON N BLOMGREN.....	\$1,311.75
CAEL SCHAFER.....	\$1,590.00
REESE A	

ETTINGER.....	\$2,107.00
ADAM G HERRINGTON.....	\$805.75
DIEGO D MORALES-UTRERA.....	\$258.50
JACK M MENDOZA.....	\$392.50
ORLANDO MELENDEZ HER-NANDEZ.....	\$580.00
RILYN M ROBINETTE.....	\$1,645.00
CLAIRE M KIENZLE.....	\$1,440.00
GIZELLE GONZALEZ.....	\$2,250.75
KAMEYA H HOOP.....	\$180.63
PAYTON O TERWILLIGER.....	\$212.50
CAMDEN J SISSON.....	\$131.75
LINDSEY R DEWEERD.....	\$610.00
MADÉLINE E CAPETILLO.....	\$257.13
HAYDEN P SCHAFFER.....	\$430.00
TRENTON H SORENSEN.....	\$121.13
NOEL G KOVACS.....	\$104.13
CHRIS-TIAN D MARTINEZ.....	\$622.50
HECTOR A MARTINEZ-RA-MOS.....	\$380.38
RYNN M ET-TINGER.....	\$27.63
KEARSYN N TOLBERT.....	\$133.88
JOHNATHAN D PETERSON.....	\$250.25
RACHEL M GREEN.....	\$227.01
MAGGIE J GREEN.....	\$842.51
SARA A ELL.....	\$446.26
TINA K LAWRENCE.....	\$163.63
ANDREW K ROBINSON.....	\$1,998.25
EMMA J THUL.....	\$240.13
MADDISON A KAISER.....	\$765.00
GRACE E JOHNSTON.....	\$465.51
BRETT D ASCHERL.....	\$1,545.75
MAK-ENNA J LAWRENCE.....	\$365.50
FAITH SLINGER.....	\$544.00
SUZELA A KAISER.....	\$395.26
IZABELLA R KREITLOW.....	\$1,916.00
AVA J KIENZLE.....	\$1,850.64
JAIME LO-PEZ REYES.....	\$2,720.75
MAYA C AGUILAR.....	\$1,825.63
AVERY WEPPEL.....	\$1,637.52
DENI-S VANDEWATER.....	\$300.00
MATTHEW JERGENS.....	\$1,000.00
SANDRA L MCGRATH.....	\$5,000.04
WALTER LORENZEN.....	\$1,350.00
MICHAEL WELAND.....	\$1,250.00
ALVIN PAMPERIN.....	\$1,000.00
CHASE E QUINTUS.....	\$600.00
KELLY LIM-ERICK.....	\$1,300.00
CONSTANCE A WILSON.....	\$400.00
MICHAEL RYERSON.....	\$400.00
SHELLY A RETHMAN.....	\$400.00
LORI A HUN-GATE.....	\$1,711.18
MIRANDA J AN-DERSON.....	\$947.25
ANTHONY A WUBBEN.....	\$3,160.71
REBECCA	

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