

COUNCIL PROCEEDINGS

City of Eagle Grove • Nov. 21, 2022

Regular Council Meeting

Monday, November 21st, 2022

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

A motion was made by Jergens and seconded by Lorenzen to approve the consent agenda which includes the November 7th, 2022 minutes and claims. Roll Call: all ayes except Weland abstaining due to building permit.

AIRGAS, MEDICAL OXYGEN.....	218.61
AMY WILLARD, BUDGET WORK-SHOOP.....	31.25
COMPASS, UT BILL FORMS.....	2735.36
ANCILLARY BILLING DEPART-MENT, LIFE INSURANCE...150.29	
FARMERS & MERCHANT SAV-INGS, INTEREST 2017 BONDS ...	4330.00
FIRST STATE BANK, INTEREST 2022B.....	5387.00
FORT DDODGE FIRE RESCUE, AMB. TIER RESPONSE.....	300.00
GORDON LESCH COMPANY, COPIER MAINT.....	48.00
HEARTLAND ASPHALT, COLD MIS.....	1483.76
HENNIGARS WRECKER SER-VICE, TOWS.....	520.00
I&S GROUP, ENG. DOWNTOWN STORM SEWER.....	849.73
IA CENTRAL COMM COLLEGE,	

TRAINING CLASS.....	25.00
IA FIREFIGHTERS ASSOC., IFA MEMBERSHIP.....	374.00
IA FIREFIGHTERS ASSOC., IFA MUTUAL AID.....	200.00
JACOB KVALE, TREE REMOVAL GREENWOOD.....	1000.00
LASHELLE BURGER, IEMSA CONF REIMB.....	161.75
MARTIN MARIETTA MATERIALS, ROAD STONE.....	3450.14
MID-AMERICA PUBLISHING, LE-GALS CITY.....	297.50
MIDAMERICAN ENERGY, ELEC-TRICITY SEWER.....	21099.38
NC IA REG. SOLID WASTE, LAND-FILL.....	278.88
QUILL, OFFICE SUPPLIES.....	282.53
T&D SERVICE, 2019 F350 TIRES.....	594.88
TP ANDERSON COMP, AUDIT FEES.....	2875.00
TRASH MAN, REV. LESS FEE.....	17628.27
UMB BANK NA, 2019B INTEREST.....	90081.25
UNITY POINT CLINIC, EE RAN-DOM TEST.....	84.00
UNITYPOINT HEALTH, BIOMEDI-CAL WORK ORDERS.....	290.83
UNITYPOINT HEALTH FD, NEW EMS EE IMUZ/TEST.....	678.00
BLUE CROSS & Blue shield, HEALTH INSURANCE.....	34577.84
ROBERT OR TERESA WEPEL, TEMP REL 208 NE 8.....	105.00
WRIGHT CO. EXTENSION, OR-NAMENTAL/TURF CLASS-NICK... ..	35.00
WRIGHT CO. FIRE ASSOCIA-	

TION, I AM RESP FOR 2023.....	973.00
HAS - SSB ACH, HSA TRANSFER.....	500.00
PAYROLL TRANSFER.....	68006.33
LIBRARY.....	1925.57

FUND TOTALS

GENERAL.....	8786.02
ROAD USE TAX.....	12239.82
EMPLOYEE BENEFITS.....	22405.65
URBAN RENEWAL - CDBG.....	105.00
GARBAGE.....	17628.27
DEBT SERVICE.....	99798.25
SRF SPONSORED PROJECTS....	849.73
2019 PROJECT FUND.....	158.00
WATER.....	11278.64
SEWER.....	18396.87

OCTOBER REVENUES

GENERAL.....	402,201.80
ROAD USE TAX.....	41,477.01
EMPLOYEE BENEFITS.....	207,812.74
SWWC EMS DISTRICT FUNDS....	29.97
POLICE RESERVES/FORFEITUR.....	666.23
LOCAL OPTION SALES TAX.....	32,335.53
TAX INCREMENT FINANCING.....	176,903.56
URBAN RENEWAL - CDBG.....	6,225.00
GARBAGE.....	25,513.39
DEBT SERVICE.....	105,525.99
CAPITAL IMPROVEMENT RESV..	28,981.75
MUSEUM RENOVATION.....	32.88
2019B BOND ISSUE.....	96.22
2019 PROJECT FUND.....	58.54
PERPETUAL CARE.....	300.00

WATER.....	68,444.56
METER DEPOSIT FUND....	4,680.00
WATER CAPITAL IMPROVEMENT.....	13,902.89
SEWER.....	232,277.79
SEWER REV BOND SINKING.....	100,000.00
SEWER CAPITAL IMPROVEMENT.....	9,769.95
RISK MANAGEMENT/SELF-INS ...	5,500.00

Building Permit: Weland – Fence Discussed and took No Action on 2023 Eagle Grove Aquatic Center Repairs.

Discussed and took No Action on 2023 Parks Improvement Projects

A motion was made by Lorenzen and seconded by Pamperin to approve Resolution 2022-120: Authorizing Tax Increment Payment to Gold-Eagle Cooperative pursuant to a Development Agreement between the City of Eagle Grove and Gold-Eagle Cooperative. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-121: A Resolution Approving the Annual Financial Report for FY 22 and the Annual Tax Increment Financing Report for FY 22. Roll Call Vote: all ayes

Department Reports were given A motion was made by Weland and seconded by Pamperin to ad-join at 7:16pm. Roll Call: all ayes

*Mayor
City Administrator*