

**OFFICIAL COUNCIL PROCEEDINGS  
City of Eagle Grove • June 6, 2022**

**REGULAR COUNCIL MEETING  
MONDAY, JUNE 6TH, 2022**

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

Public Forum: Rachel Cahalan addressed the Council regarding agenda items. Steve Ashe addressed the Council regarding parks and rec board.

A motion was made by Jergens and seconded by Pamperin to approve the consent agenda which includes May 16th 2022 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC, MEDICAL OXYGEN.....	161.71
ARNOLD MOTOR SUPPLY, PARTS .....	441.67
RAY BELTRAN, CHIEF'S CONFERENCE EXPENSES ...	400.93
BEN FRANKLIN #211, BATTERIES .....	10.79
BOMGAARS, MOWER .....	698.59
BROWN SUPPLY CO INC., DOUBLE STRAP SERVICE SADDLE .....	75.00
CARDMEMBER SERVICE, DIGITAL CLAMP METER.....	357.40
CINTAS, DUST MOP, MATS....	59.65
CORPORATE TRANSLATION SERV INC, INTERPRETATION SERVICES.....	57.52
EAGLE BUILDING SUPPLY, SUPPLIES TO REBUILD DUGOUT ..	2,295.95
EAGLE PHARMACY, MED SUPPLIES.....	2,097.75
FAREWAY STORE, CONCESSION STAND SUPPLIES .....	138.52
FORT DODGE FIRE RESCUE, AMBULANCE TIER .....	150.00
GALL'S INC., UNIFORMS - HENNIGAR.....	70.49
GOLDFIELD ACCESS NETWORK, TELEPHONE, INTERNET....	563.70
GORDON FLESCHE COMPANY, COPIER MAINTENANCE AGREEMENT.....	327.40
GREATAMERICA FINANCIAL SVCS, COPIER LEASES ...	234.64
HAWKINS INC, CHLORINE .....	5,457.29
HENNIGAR'S WRECKER SERVICE, STRIP OLD PD CAR AND INSTALL.....	9,510.00
HEWETT WHOLESALE INC, CONCESSION STAND SUPPLIES ....	2,782.48
HSA - SSB ACH, HSA MONTHLY TRANSFER .....	7,104.72
IA LAW ENFORCEMENT ACADEMY, RESERVE OFFICER ACADEMY .....	250.00
IOWA CENTRAL COMM COLLEGE, EMS CLASS -HEIDI VOTE .....	1,849.00
IOWA D.O.T., TRAFFICE PAINT ....	598.38
IOWA ONE CALL, NOTIFICATIONS .....	69.30
J & J SPORTS, SHIRTS FOR SUMMER BALL TEAMS.....	2,112.00
JEN ANDREWS, LIFEGUARD TRAINING REIMB .....	285.00
JENNIFER A. PRICE, SITE INVENTORY DOCUMENTATION .....	3,000.00
JOEY MORRIS, UNIFORMS.....	300.00

KATELYN ALESCH, TRAINING REIMB ASCHERL.....	632.76
L & L SERVICE INC., 15 FORD PD CAR REPAIRS.....	723.22
LARRY FLAWS, LIFEGUARD TRAINING -9 GUARDS ...	1,635.00
LINCOLN AQUATICS, LADDER STEP, BUMPER ETC ...	3,491.60
MIDAMERICAN ENERGY, ELECTRICITY.....	19,530.43
OLDSON'S INC., A/C REPAIRS AT WRF.....	1,776.41
ORLANDO HERNANDEZ, LIFEGUARD TRAINING REIMB .....	285.00
PAYROLL FUND, PAYROLL TRANSFER.....	54,374.39
PETERSON CONSTRUCTION DOWNTOWN FACADE PRJ #3 .....	67,915.97
PETTY CASH, POSTAGE,....	90.42
PURCHASE POWER, POSTAGE METER REFILL .....	201.00
QUILL CORPORATION, COIN COUNTER, ATTENDENCE REC .....	854.87
SADLER CONSTRUCTION INC., DISCONNECT OVERHEAD WIRE.....	165.00
SIMMERING-CORY &, CDBG HOUSING GRANT ADMIN .....	3,712.00
STANARD & ASSOCIATES INC, LAW ENFORCEMENT TESTING .....	90.37
T & D SERVICE, FREIGHTLINER SPRING ASSEMBLY ...	2,295.95
THE WELLNESS CENTER, FITNESS DUES .....	267.00
TMI SERVICES INC., PORTABLE TOILETS FOR BALL FIEL ...	124.00
UNITYPOINT HEALTH TRINITY REG, EMPLOYEE DRUG TESTING.....	33.00
VERIZON, PHONE SERVICES .....	1,194.46
WOOLSTOCK MUTUAL TELEPHONE, PHONE, INTERNET ...	274.23
ZACH WHIPPLE, UNIFORM REIMB.....	214.49
Farmers & Merchants Bank, Bonds, interest 2017 .....	39723.75
UM Bank, Bonds, interest 2011, 2014, 2012, 2019, 2021 issue.....	677897.50

**Fund Totals**

GENERAL .....	67,617.45
ROAD USE TAX .....	12,370.08
EMPLOYEE BENEFITS ...	8,767.34
URBAN RENEWAL - CDBG .....	74,627.97
2019 PROJECT FUND.....	8.50
WATER.....	14,819.49
SEWER .....	23,130.62
Debt Service.....	717621.25
Beer/Liquor Licenses: Studio Sol – Class C Native Wine Permit, Wright County Fair Beer Permit	
Cigarette Permits: Ampride, Fareway, Casey's, Kum n Go, Dollar General	

A motion was made by Jergens and seconded by Limerick to approve Resolution 2022-61: A Resolution to Approve Urban Renewal Plan Amendment for the Eagle Grove Urban Renewal Area. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-62: A Resolution Authorizing Development Agreement with Eagle Grove Rec-

reation. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Jergens to approve Resolution 2022-63: A Resolution Approving a Pay Application No. 3 for the Eagle Grove DTR Façade Project. Roll Call Vote: all ayes

A motion was made by Limerick and seconded by Lorenzen to approve Resolution 2022-64: A Resolution Setting a Date for Special Council Meeting for Monday, June 27 at 6:30 p.m. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-65: A Resolution Supporting a Workforce Housing Tax Credit Application for Revitalize Developers, LLC. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Limerick to approve Resolution 2022-66: A Resolution Approving IEDA Grant Agreement for CDBGCV Project 106 N. Lucas Upper Story. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-67: A Resolution Approving IEDA Grant Agreement for CDBGCV Project 204 W. Broadway Upper Story. Roll Call Vote: all ayes

A motion was made by Pamperin and seconded by Limerick to approve Resolution 2022-68: A Resolution Approving Grant Administration Agreement for CDBG-CV Project 106 N. Lucas. Roll Call Vote: all ayes

A motion was made by Jergens and seconded by Limerick to approve Resolution 2022-69: A Resolution Approving Grant Administration Agreement for CDBG-CV Project 204 W. Broadway. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-70: A Resolution Adopting Updated CDBG Purchase Policy. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-71: A Resolution Authorizing Development Agreement with Revitalize Developers, LLC. Roll Call Vote: all ayes

A motion was made by Lorenzen and seconded by Pamperin to terminate the sharing agreement between the City of Eagle Grove and the Eagle Grove Chamber of Commerce and then reconsider the agreement based on the position and new items. Roll Call: all ayes

A motion was made by Weland and seconded by Pamperin to approve purchasing police car cameras and related accessories. Roll Call: all ayes

Department reports were given.

A motion was made by Weland and seconded by Jergens to adjourn the meeting at 7:53 pm. Roll Call: All Ayes.

*Mayor  
City Administrator*