

OFFICIAL MEETING PROCEEDINGS
City of Eagle Grove • July 5, 2022

**REGULAR COUNCIL MEETING
TUESDAY JULY 5TH, 2022**

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

A motion was made by Lorenzen and seconded by Limerick to approve the consent agenda which includes June 20th & June 27th 2022 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC, MEDICAL OXYGEN.....	142.79
BEN FRANKLIN #211, NOTEBOOKS, ETC.....	135.46
BOMGAARS, SUPPLIES.....	1,319.28
BROWN SUPPLY CO INC., STORM SEWER FRAMES, GRATES.....	1,755.00
CARLOS LOBATO, REFUND MEM HALL RENTAL FEE.....	300.00
CINTAS, DUST MOPS, MATS.....	59.65
CLARION DISTRIBUTING, CAR WASH BRUSH.....	40.00
COLTON PONCIN, UMPIRE FEES.....	40.00
CORPORATE TRANSLATION SERV INC, INTERPRETATION SERVICES.....	54.04
E. G. CHAMBER OF COMMERCE, SHARED SERVICES AGREEMENT.....	4,200.00
EAGLE BUILDING SUPPLY, HYDRATED LIME.....	310.59
FAREWAY STORE, CONCESSION STAND SUPPLIES.....	1,444.36
GALL'S INC., UNIFORMS-JAMEY.....	125.95
GOLDFIELD ACCESS NETWORK, TELEPHONE.....	542.25
GORDON FLESCH COMPANY, COPIER MAINTENANCE.....	245.63
GREATAMERICA FINANCIAL SVCS, COPIER LEASES.....	231.87
HAWKEYE WEST PEST CONTROL, PEST CONTROL SERVICES.....	495.00
HAWKINS INC, POOL CHEMICALS.....	3,986.86
HENNIGAR'S WRECKER SERVICE, TICKET 25523 SILVER CHEV.....	260.00
HEWETT WHOLESALE INC, CONCESSION STAND SUPPLIES.....	1,848.21
HSA - SSB ACH, JULY HSA TRANSER.....	15,354.72
IIMWCA, YEARLY WORK COMP PREMIUM.....	48,670.00
IOWA LEAGUE OF CITIES, MEMBERSHIP DUES.....	2,189.00
MIDAMERICAN ENERGY, ELECTRICITY.....	30,029.46
PETERSON CONSTRUCTION, DOWNTOWN FACADE PROJECT #4.....	97,968.75
QUILL CORPORATION, OFFICE SUPPLIES.....	274.03
SANDE BUILDER'S MART, BOILER REPAIRS.....	1,570.15
SECTOR LLC, PD VIDEO RE-	

CORDING SYSTEM.....	39,588.97
T & D SERVICE, MOWER TIRE REPAIR.....	20.80
THE TRASH MAN, GARBAGE REVENUES.....	2,414.46
TIM MYERS, TAC 10, EMAIL, LAPTOP ISSUES.....	965.00
UPS, SHIPPING CHARGES.....	38.04
VFW, US FLAGS.....	125.00
BLUE CROSS & BLUE SHIELD, JULY HEALTH INSURANCE.....	31,407.74
WOOLSTOCK MUTUAL TELEPHONE, PHONE AND INTERNET SERVICES.....	258.36
Payroll Checks.....	50,837.53

Fund Totals

GENERAL.....	58,801.32
ROAD USE TAX.....	23,657.24
EMPLOYEE BENEFITS.....	60,983.44
URBAN RENEWAL - CDBG.....	97,968.75
GARBAGE.....	2,414.46
2022 BOND SALE.....	39,588.97
2019 PROJECT FUND.....	8.50
WATER.....	21,630.16
SEWER.....	34,196.11

Building Permit Report:

D. Robinson, 29 Parkview Drive, fence
Sandman, 1521 N Iowa, Parking

Beer/Liquor Licenses:

Mazozza Corp. (Rails)

FY21-22 Wages=	BRYCE R DAVIS-\$87,250.02,	SUSAN J MAIER-\$63,514.90,	ARACELI DAY-\$42,431.26,	JANET L FULLER-\$7,412.92,	TIM BUHR-\$2,835.29,	AARON C CARDA-\$25,688.10,	MARK A HENNIGAR-\$63,395.83,	WALTER PACHECO BELEN-\$8,539.50,	GARRETT A QUINTUS-\$679.80,	REYES BELTRAN-\$68,723.38,	BRENNAND R HENNIGAR-\$4,680.00,	VICTOR A SLAPE-\$54,172.79,	LELAND A WILLIAMS-\$69,251.08,	TIA J WOESTE-\$624.00,	TRAVIS R CONNOR-\$5,278.00,	MICHAEL R STUCKEY-\$62,445.36,	JAMEY L LOUK-\$53,726.00,	TOM PETERSON-\$7,192.22,	TRAVIS L WOODBECK-\$412.00,	LARRY ALARSEN-\$20,025.82,	THOMAS R JORGENSEN-\$2,026.25,	MARCUS A SPANGLER-\$309.00,	JOEY C MORRIS-\$32,316.06,	NICKOLAS A CHRISTENSEN-\$46,051.17,	LANDIS J MOTLEY-\$39,488.45,	DONALD D SMITH-\$11,958.19,	CARL J STEIL-\$25,871.20,	TIMOTHY L SWALIN-\$52,625.05,	RONNIE L TANNER-\$7,768.24,	CURTIS E NESVOLD-\$1,289.75,	NATHAN J BROCKMAN-\$76,364.36,	ROBERT A LUNDA-\$62,449.76,	MATTHEW D SOGARD-\$49,985.45,	ALEX J SISSON-\$47,638.49,	BRYAN L BAKER-\$61,070.79,	MARK E STOCKDALE-\$53,553.91,	JAMES D BUHR-\$47,133.44,	STEVEN T LENTZ-\$1,680.00,	ZACHARY D WHIPPLE-\$52,943.69,	RYAN L PEDERSEN-\$932.25,	JACOB A DARLAND-\$385.00,	JANICE L GRANDGEORGE-\$44,857.90,
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NANCY C WHYTE-\$3,304.25,	RENEE K EVJE-\$36,817.58,	AMANDA K SIMONS-\$17,617.69,	KATELYN Y ALESCH-\$4,572.00,	LISA J KIST-\$5,496.39,	EMMA L JOHNSTON-\$928.63,	JENNIFER K ANDREWS-\$2,051.00,	IMANI M SHUFFORD-\$3,562.50,	KOREY D ANDERSON-\$2,096.88,	MARISA BEECHER-\$1,419.51,	BRENNAN K ANDREWS-\$1,485.69,	ALAUARA S LEWIS-\$2,081.74,	MAURA BEECHER-\$161.50,	TOMAS A ROLON-\$756.88,	GRACIELA M MORALES-UTERA-\$395.00,	PEYTON J LARSEN-\$767.50,	ALESHIA K LEWIS-\$2,650.95,	APRIL E VIRUETE-\$577.50,	TYLER D HANSEN-\$662.50,	GREER E MINGUS-\$1,452.89,	LYN M NGUYEN-\$929.25,	MEGAN R ANDERSON-\$1,357.13,	MADISON N BLOMGREN-\$1,330.32,	CAEL SCHAFFER-\$2,378.88,	BRIAUNA MINGUS-\$847.70,	REESE A ETINGER-\$1,711.88,	ADAM G HERINGTON-\$1,302.13,	KAITLIN M SAMPSON-\$1,330.31,	DIEGO D MORALES-UTRERA-\$1,328.95,	JACK M MENDOZA-\$580.00,	ORLANDO MELENDREZ HERNANDEZ-\$232.50,	RILYN M ROBINETTE-\$590.00,	JAYDA E SCOTT-\$3,134.15,	CLAIRE M KIENZLE-\$1,860.83,	GIZELLE PEREZ-\$630.00,	SOFIA M PADILLA-\$10.63,	JOHNATHAN D PETERSON-\$282.56,	RACHEL M GREEN-\$442.01,	MAGGIE J GREEN-\$65.88,	SARA A ELL-\$178.50,	TINA K LAWRENCE-\$371.88,	ANDREW K ROBINSON-\$1,097.26,	EMMA J THUL-\$957.01,	MONSERRAT REYES-MARTINEZ-\$697.81,	MADDISON A KAISER-\$245.00,	GRACE E JOHNSTON-\$651.64,	BRETT D ASCHERL-\$304.00,	BRAEDEN J PAMPERIN-\$326.25,	MAKENNA J LAWRENCE-\$329.38,	FAITH SLINGER-\$363.38,	IZABELLA R KREITLOW-\$1,959.39,	AVA J KIENZLE-\$792.14,	ELIZABETH J ALVAREZ-\$275.50,	JAIME LOPEZ REYES-\$1,663.56,	JUSTINE K OLSON-\$159.51,	MAYA C AGUILAR-\$482.38,	AVERY WEPEL-\$818.20,	KEVIN CHIGUILAVILA-\$692.38,	MATTHEW JERGENS-\$1,150.00,	SANDRA L MCGRATH-\$5,250.04,	JOSHUA SCHILD-\$1,350.00,	MICHAEL WELAND-\$1,300.00,	ALVIN PAMPERIN-\$1,250.00,	SONYA MIDDLETON-\$1,100.00,	CHASE E QUINTUS-\$1,400.00,	CONSTANCE A WILSON-\$375.00,	MICHAEL RYERSON-\$425.00,	PAUL L WRIGHT-\$150.00,	SHELLY A RETHMAN-\$400.00,	LORI A HUNGATE-\$4,419.64,	ANTHONY A WUBBEN-\$16,386.24,	REBECCA S PHIPPS-\$2,683.60,	LASHELLE L BURGER-\$62,751.40,	PATRICIA G AVILES-\$9,716.50,	JAMIE L GUMP-\$12,064.58,	JUSTIN A DAY
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-\$15,853.95,	LESLIE COOPER-\$6,883.85,	HANNAH S QUINTUS-\$49.00,	BRITTANY J ALLEN-\$461.70,	DARRON A BAKER-\$1,002.55,	JASON R BITTNER-\$846.10,	ZACHARY C BOYER-\$1,586.20,	STEVEN E ASCHE-\$1,421.40,	JEFF S GRANDGEORGE-\$3,687.64,	ANTHONY T OLSON-\$885.80,	KENNETH W SISSON-\$2,389.62,	MACKENZIE D SISSON-\$7,615.62,	GARY THOMAS-\$1,709.80,	MARCUS D WILLSON-\$123.60,	BRENNON L CAMERON-\$1,153.60,	JUSTIN B LOCKE-\$535.60,	TAYLOR J KUNERT-\$515.00,	MATTHEW L SCHREIBER-\$782.80,	PEYTON T WOODBECK-\$2,080.60,	ALBERTO ENRIQUEZ-\$6,742.80,	TARAH CULLEN-\$288.40,	ANDREW LESHAR-\$700.40,	MICHAEL W ANDERSON-\$679.80,	HELIODORO SIGALA-\$556.20,	LOREN ZUSPANN-\$164.80
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A motion was made by Pamperin and seconded by Lorenzen to approve **Resolution No. 2022-77:** A Resolution Approving Change Order No. 12 For the *Eagle Grove Downtown Façade Improvement Project* (219 W. Broadway). Roll Call Vote: all ayes

A motion was made by Pamperin and seconded by Limerick to approve **Resolution No. 2022-78:** A Resolution Approving Change Order No. 13 For the *Eagle Grove Downtown Façade Improvement Project* (125 W. Broadway). Roll Call Vote: all ayes

A motion was made by Limerick and seconded by Pamperin to approve **Resolution No. 2022-79:** Resolution Approving Change Order No. 14 For the *Eagle Grove Downtown Façade Improvement Project* (208 W. Broadway). Roll Call Vote: all ayes

A motion was made by Limerick and seconded by Pamperin to approve **Resolution No. 2022-81:** Resolution Approving Fiscal Year 2022-23 transfer. (GA billing service). Roll Call Vote: all ayes

A motion was made by Lorenzen and seconded by Limerick to approve reimbursement for awning replacement for 303 W. Broadway. Roll Call: all ayes

A motion was made by Pamperin and seconded by Limerick to approve Pay Application # 4 for the *Eagle Grove Downtown Revitalization Project* (\$97968.75). Roll Call: all ayes

Department reports were given. A motion was made by Limerick and seconded by Pamperin to adjourn the meeting at 6:55 pm. Roll Call: All Ayes.

Mayor
City Administrator