

Regular Council Meeting
Monday January 6th, 2025
Public Safety Building 210 E. Broadway, Eagle Grove, Iowa 50533

Mayor Boyd called the meeting to order at 6:30p.m. With Council Members Lorenzen, Axtell, Weland, Vandewater and Limerick. **Absent: Pamperin** Also present: City Administrator Davis and City Attorney Seaba.

Public Forum: none

A motion was made by **Axtell** and seconded by **Limerick** to approve the Consent Agenda which includes December 16th 2024 minutes and claims. Roll Call: All Ayes except Lorenzen who abstained.

ARNOLD MOTOR SUPPLY	EQUIP MAINT	1,997.66
BOLTON & MENK INC	ENGINEERING SVCS-REVIT	9,969.00
BOMGAARS	SUPPLIES,BLDG MAINT,VEHICLE	1,247.57
BOUND TREE MEDICAL LLC	EMS SUPPLIES LESS CREDITS	758.00
ELAN FINANCIAL SERVICES	POLICE SHELIVING	3,203.65
CHANGE HEALTHCARE	EMS BILLING SVCS	135.96
CINTAS CORP	FLOOR MATS	65.09
E. G. AMBULANCE ASSOC.	ASSOC DUES OCT-DEC	504.00
EAGLE BUILDING SUPPLY	FLOORING MUSEUM	4,718.00
EAGLE GROVE FIRE DEPT.	MONTHLY MAINT OCT-DEC	300.00
ELECTRONIC ENGINEERING CO	PD BATTERIES	773.08
EMS LEARNING RESOURCES CENTER	BLS CARDS	42.50
GOLDFIELD ACCESS NETWORK	TELEPHONE,INTERNET	309.12
VISUAL EDGE IT	78323 COPIER LEASE	85.49
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	50.00
HAWKEYE WEST PEST CONTROL	QUARTERLY PEST CONTROL	375.00
HENNIGAR'S WRECKER SERVICE	TICKET #25795	630.00
HSA - SSB ACH	HSA TRANSFER JAN 2025	14,795.73
IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP RENEWAL	125.00
LASHELLE BURGER	REIMB INK JUN-OCT 24	58.28
LUND CONSTRUCTION	HAUL SAND FOR SNOW/ICE	864.34
LYLE'S FORD-MERCURY	'24 F250-CEMETERY	50,571.24
MIDAMERICAN ENERGY	ELECTRICITY	24,409.59
MONSY SERVICE'S LLC	CLEANING	240.00
OLDSON'S INC.	THERMOSTAT POLICE	133.26
P & R ENTRY DOORS	STREET SHED DOORS-50% DOWN	20,791.90
PAYROLL FUND	PAYROLL FUND TSF	90,120.75
R&D INDUSTRIES INC	MONTHLY SVCS	2,041.00
SADLER CONSTRUCTION INC.	REVIT REPAIRS	18,643.92
SEABA LAW OFFICE, PLC	NUISANCE	1,926.64
SIMMERING-CORY &	24-CNRP-001 GRANT ADMIN	1,000.00
T & D SERVICE	EQUIP MAINT	263.96
THE TRASH MAN	REVENUES	5,660.18
THE WELLNESS CENTER	MEMBERSHIPS	350.00
TOWN & COUNTRY INSURANCE	F250-STREET	937.00

UNITYPOINT HEALTH TRINITY REG	RANDOM TEST-CARMICHAEL	45.00
VAN DIEST SUPPLY COMPANY	ICE MELT	2,648.55
VERIZON	CELLPHONES,LANDLINES	774.46
VFW	FLAGS FOR CEMETERY	60.00
W & H COOPERATIVE OIL CO.	FUEL	2,348.16
WOOLSTOCK MUTUAL TELEPHONE	INTERNET,PHONE	279.62
WR CO CHARITABLE FNDN	RETURN UNUSED GRANT	4,775.00
YOHNCO INC	CEMENT-715 S AVE,1104 NW 1ST	1,830.00
Payroll Fund	12/24/24 payroll tsf	123483.10
Wellmark	Health Ins	42074.68
Dearborn	Life ins	149.00
Fund Totals		
GENERAL		138287.37
ROAD USE TAX		57887.61
EMPLOYEE BENEFITS		57252.81
GARBAGE		5,660.18
NEIGHBOR REVITALIZATION		10,969.00
MUSEUM RENOVATION		4,585.89
2022A BOND-COMM DEVELOP		9,700.00
PROJECT FUND		5,976.00
WATER		48873.51
SEWER		47391.11
EQUIPMENT REPLACEMENT		49,981.00

Presentation of the Fiscal Year 2024 Audit by TP Anderson

A motion was made by **Axtell** and seconded by **Lorenzen** to TABLE **Resolution 2025-01**: A Resolution Authorizing the Certification of Liens to the Wright County Treasurer for Purposes of Assessing the Cost of Nuisance Abatement Against Property. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Weland** to approve Grant Disbursement Request No. 4 for the Eagle's Wings Daycare Improvement Project. Roll Call: all ayes

No Action on **Resolution 2025-02**: A Resolution Approving an Informal Resolution with 1P1B.

Held Discussion with International Union of Operating Engineers, Local 234 regarding the City's Collective Bargaining Agreement.

No Action on Entering Closed Session Per Iowa Code Section 20.17(3) for discussion, strategizing, and negotiating with public employees.

No Action on Submitting another Proposal from the City to the International Union of Operating Engineers, Local 234.

A motion was made by **Weland** and seconded by **Vandewater** to approve **Resolution 2025-03**: A Resolution Authorizing an Amending to the Collective Bargaining Agreement with the City of Eagle Grove and the International Union of Operating Engineers, Local 234. Roll Call Vote: all ayes

Opened Sealed Bids for the 2009 Ford 450SD (Ambulance). Received bids as follows: Bob Hildrath for \$6,000.00, Landis Motley for \$501.00 and Jared Bures for \$3,775.00.

A motion was made by **Axtell** and seconded by **Lorenzen** to approve **Resolution 2025-04**: A Resolution Authorizing the Disposal and Sale of the 2009 Ford 450SD to Bob Hildrath for \$6,000.00. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Limerick** to approve **Resolution 2025-05**: A Resolution Setting the Date for a Public Hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$315,000. Roll Call Vote: all ayes

Opened Public Hearing at **7:15pm** on the Disposal and Conveyance of 922 N. Iowa. Closed hearing at **7:16pm** with no oral or written comments received.

A motion was made by **Weland** and seconded by **Axtell** to approve **Resolution 2025-06**: A Resolution Authorizing the Disposal and Conveyance of 922 N. Iowa. Roll Call Vote: all ayes

Department reports were given.

A motion was made by **Weland** and seconded by **Axtell** to adjourn the meeting at **7:28pm**.

Mayor

City Administrator