

Regular Council Meeting
Monday August 2nd, 2021
 At City Hall

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Quintus, Pamperin, Weland, Middleton and Schild. Absent: Jergens Also present: City Attorney Legvold and Deputy Day.

A motion was made by **Quintus** and seconded by **Pamperin** to approve the consent agenda which includes July 19th minutes and claims. Roll Call: all ayes

ARENDS LEE & EMICK	NUISANCE GUIDO	4,909.28
ARNOLD MOTOR SUPPLY	HYDRAULIC HOSES, PARTS	1,363.70
BOMGAARS	TOOL BOX	1,709.18
CARDMEMBER SERVICE	HOLSTERS,FLASHLIGHTS STUCKEY	704.83
CENTRAL IOWA DISTRIBUTING	DISPOSABLE GLOVES	282.00
CINTAS	DUSTMOPS, MATS	56.92
ARACELI DAY	REIMB FOR PORTABLE A/C POOL	350.00
E. G. AMBULANCE ASSOC.	ASSOCIATION DUES DEDUCTIONS	459.00
EMERGENCY APPARATUS MAINT INC	PUMP TEST AND PRIMER REPAIR	980.48
FIRE SERVICE TRAINING BUREAU	TRAINING-PEYTON WOODBECK	125.00
GOLDFIELD ACCESS NETWORK	TELEPHONE	550.89
GORDON FLESCH COMPANY	COPIER MAINTENANCE	133.74
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	247.41
HAWKINS INC	POOL CHEMICALS	1,871.17
HENNIGAR'S WRECKER SERVICE	RED ALERO	240.00
HENNIGAR'S WRECKER SERVICE	TOWS TO IMPOUND	240.00
HEWETT WHOLESALE INC	CONCESSION STAND SUPPLEIS	493.73
HSA - SSB ACH	HSA AUGUST TRANSFER	7,168.78
I & S GROUP INC.	DD#15	1,586.38
JOHN DEERE FINANCIAL	RIM/WHEEL CNETER	496.69
KIST KLEANING	CLEANING SERVICES	203.50
MIDAMERICAN ENERGY	ELECTRICITY	24,995.27
OLDSON'S INC.	A/C REPAIRS MEMORIAL HALL	377.35
OVERHEAD DOOR	REPAIRS BACK BAY GARAGE DOOR	1,359.23
PATHFINDERS STRATEGIC PARTNERS	PLANNING SECTION ANNUAL DUE	3,517.14
POSTMASTER	POSTAGE FOR UTIL BILLS	360.44
PURCHASE POWER	POSTAGE METER REFILL	201.00
QUILL CORPORATION	INK	105.25
SELF INSURANCE FUND	ANNUAL TRANSFER PER RESOLUTION	5,500.00
SIMMERING-CORY &	CDBG HOUSING GRANT ADMIN	5,804.00
SITE SERVICES INC	ASBESTOS REMOVAL 710 S KIRKWO	6,830.00
SPENCER STEEL L.L.C.	METAL-REBAR	304.00
T & D SERVICE	REPAIRS 2006 CHEV	296.59
THE TRASH MAN	GARBAGE REVENUES	2,543.84
VERIZON	CELLPHONE, LANDLINES	1,320.53
VFW	FLAG FOR CITY HALL	34.22
WEISBERG IMPLEMENT	CEMETERY MOWER PARTS	597.90
WICK'S CONSTRUCTION	PAY #4 DOWNTOWN PROJECT	306,904.81
WOOLSTOCK MUTUAL TELEPHONE	INTERNET	167.54
WRIGHT COUNTY TREASURER	DD#15 94 ASSESSMENTS	136,070.74
YOHNCO INC	NW 1ST STREET PRJ	65,734.25
Payroll Checks		50,365.23
FUND TOTALS		637,562.01
GENERAL		59,028.94
ROAD USE TAX		11,464.74
EMPLOYEE BENEFITS		6,042.72
URBAN RENEWAL - CDBG		5,100.00
GARBAGE		2,543.84
WELLNESS CENTER PROJECT		240.50
SRF SPONSORED PROJECTS		306,904.81
2021 STREET PROJECT		64,947.23
DD#15		137,023.74
2019 PROJECT FUND		7,471.88
WATER		12,877.91
SEWER		23,915.70

FY2020-21 WAGES: BRYCE R DAVIS-\$88,854.59, SUSAN J MAIER-\$63,206.35, ARACELI DAY -\$40,747.06, JANET L FULLER-\$6,417.07, NATHAN P TOKHEIM-\$22,795.43, TIM BUHR-\$7,986.80, AARON C CARDA-\$53,014.00, MARK A HENNIGAR -\$58,992.28, WALTER PACHECO BELEN-\$7,938.00, GARRETT A QUINTUS-\$329.60, REYES BELTRAN-\$69,349.64, MARK D WATKINS-\$5,418.00, MITCHELL A SKOW-\$15,858.25, ANDREW D BROWNLIE-\$3,972.80,

VICTOR A SLAPE-\$51,999.49, LELAND A WILLIAMS-\$62,938.80, MATTHEW J VALENTINE-\$4,697.00, TRAVIS R CONNOR -\$2,226.00, MICHAEL R STUCKEY-\$58,939.31, JAMEY L LOUK -\$51,492.80, TOM PETERSON -\$6,605.79, TRAVIS L WOODBECK-\$3,705.08, THOMAS R JORGENSEN-\$1,723.75, MARCUS A SPANGLER-\$206.00, NICKOLAS A CHRISTENSEN-\$44,194.27, LANDIS J MOTLEY -\$17,597.85, DONALD D SMITH-\$10,059.96, JAMES D BUHR -\$43,783.88, CARL J STEIL -\$58,187.63, TIMOTHY L SWALIN-\$51,019.12, RONNIE L TANNER -\$8,973.33, CURTIS E NESVOLD-\$45,514.42, NATHAN J BROCKMAN-\$73,630.25, ROBERT A LUNDA-\$62,892.36, MATTHEW D SOGARD-\$46,877.54, ALEX J SISSON-\$44,756.08, BRYAN L BAKER-\$63,510.51, RICKY J REILAND -\$44,932.30, MARK E STOCKDALE-\$50,988.95, STEVEN T LENTZ-\$1,605.00, ZACHARY D WHIPPLE-\$52,315.14, RYAN L PEDERSEN -\$1,471.25, JANICE L GRANDGEORGE-\$45,445.17, NANCY C WHYTE-\$2,583.00, CAMILLE C LENTZ -\$1,301.60, RENEE K EVJE -\$37,975.19, AMANDA K SIMONS -\$19,453.32, MARILYN J SCHNELL-\$3,109.57, LISA J KIST -\$35,368.01, EMMA L JOHNSTON -\$78.75, IMANI M SHUFFORD-\$766.25, KOREY D ANDERSON-\$841.51, MARISA BEECHER-\$707.26, BRENNAN K ANDREWS-\$373.31, ALAURA S LEWIS-\$581.63, MAURA BEECHER-\$139.88, TOMAS A ROLON-\$35.01, ALESHIA K LEWIS -\$1,453.07, GREER E MINGUS-\$813.01, MEGAN R ANDERSON-\$312.38, MADISON N BLOMGREN-\$181.50, CAEL SCHAFFER-\$467.51, BRIAUNA MINGUS-\$521.81, REESE A ETTINGER-\$540.38, ADAM G HERRINGTON-\$536.25, KAITLIN M SAMPSON-\$532.13, DIEGO D MORALES-UTRERA-\$259.88, JAYDA E SCOTT-\$2,306.19, CLAIRE M KIENZLE-\$446.26, JOHNATHAN D PETERSON-\$222.75, ANDREW K ROBINSON-\$531.06, EMMA J THUL -\$539.19, MONSERRAT REYES-MARTINEZ-\$326.25, NADIA A KAISER-\$48.94, GRACE E JOHNSTON-\$101.50, BRETT D ASCHERL -\$157.69, BRAEDEN J PAMPERIN-\$119.63, IZABELLA R KREITLOW-\$611.44, AVA J KIENZLE-\$387.88, JOZEY S GUMP-\$303.00, DENNIS VANDEWATER-\$800.00, MATTHEW JERGENS -\$2,100.00, SANDRA L MCGRATH-\$6,550.04, JOSHUA SCHILD-\$2,450.00, MICHAEL WELAND-\$2,700.00, ALVIN PAMPERIN-\$2,500.00, SONYA MIDDLETON -\$2,250.00, CHASE E QUINTUS-\$1,550.00, CONSTANCE A WILSON-\$325.00, MICHAEL RYERSON-\$325.00, PAUL L WRIGHT-\$325.00, SHELLY A RETHMAN-\$325.00, LORI A HUNGATE-\$8,813.71, TINA S GAMACHE-\$6,283.10, ROBERT J JENSON-\$1,052.40, ANTHONY A WUBBEN-\$16,997.33, REBECCA S PHIPPS-\$3,571.05, MONICA E MATTHES-\$527.20, LASHELLE L BURGER-\$36,085.30, MISTEE M BRIESE -\$2,886.20, TANA E MOTLEY-\$4,571.10, PATRICIA G AVILES-\$7,425.25, BRIAN D STRAND-\$1,829.84, JAMIE L GUMP -\$1,476.60, MELANIE A THOMPSON-\$1,059.35, ZACHARY C BOYER-\$947.60, STEVEN E ASCHE-\$968.20, JEFF S GRANDGEORGE-\$1,486.39, DONAVON L LALOR-\$682.98, CHAD M LUNDY-\$103.00, ANTHONY T OLSON-\$885.80, KENNETH W SISSON-\$1,174.20, MACKENZIE D SISSON-\$7,753.21, THOMAS M THIELEN-\$721.00, GARY E THOMAS-\$1,112.40, MARCUS D WILLSON-\$226.60, BRENNON L CAMERON-\$576.80, JUSTIN B LOCKE-\$618.00, TAYLOR J KUNERT -\$453.20, MATTHEW L SCHREIBER-\$597.40, PEYTON T WOODBECK-\$1,365.60, ALBERTO ENRIQUEZ-\$4,367.40, TARAH CULLEN -\$432.60, LESLIE COOPER-\$1,588.35, JACLYN J ETTINGER-\$40.00

Building Permit Report:

Daybreak Foods of Iowa (Building)
Steven Wilwerding – Deck
Derek Graham -Sump Pump
Darren Robinson – Parking

Beer/Liquor Licenses:

B&S Crossing Temporary Transfer to Masonic Temple/Lodge on August 21
Rails Bar and Grill
Dona Martha’s Office, LLC DBA Pinz (Bowling Alley)

A motion was made by **Middleton** and seconded by **Schild** to TABLE **Resolution 2021-39**: Resolution for Development Agreement with Daybreak Foods of Iowa. Roll Call Vote: all ayes

A motion was made by **Schild** and seconded by **Middleton** to approve **Resolution 2021-40**: Resolution Authorizing an Advanced-EMT Training Agreement. Roll Call Vote: all ayes

Opened *Public Hearing* to dispose of public equipment.

A motion was made by **Weland** and seconded by **Quintus** to **Cancel** Auction without opening bids received and reschedule reworded Auction for August 16th 2021 to purchase public equipment. Roll Call: all ayes

Opened at 6:44pm *Public Hearing* relating to the City’s CDBG Owner-Occupied Housing Rehabilitation Program.

CITY OF EAGLE GROVE - 2019 OWNER-OCCUPIED HOUSING REHABILITATION PROJECT - UPDATE PUBLIC HEARING ANNOUNCEMENTS

A. Funding of Project Activities and Sources of Funds.

This project is funded in part by a Community Development Block Grant (CDBG). The City was awarded a 2019 CDBG for \$213,114. To date, \$61,232 of the CDBG allocation has been expended. There is a local obligation of \$18,000 committed towards project costs. To date, \$8,979 has been expended.

B. Explain how the need for the activities was identified.

The need for the project activities and selected target neighborhood was identified because it is part of the original town with some of the oldest housing stock. A rehabilitation program in this area helps to upgrade the housing stock.

C. Nature of and Status of the Activities.

The project involves the rehabilitation of at least six (6) owner-occupied, single family homes. There has been a no change to the project beneficiaries as proposed in the application submitted to State for funding. One (1) project has been closed out, two (2) are under construction, and three (3) are pending.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons.

100% of the Federal funds will benefit low-and-moderate income persons.

E. Announce where the activities are being conducted.

The project is taking place in a neighborhood located between 2nd Street North and 10th Street North, and between Montgomery Avenue and Eastern Avenue.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activities.

It will not be necessary to permanently displace any persons or businesses as a result of this Program.

G. Announce plans to assist persons actually displaced.

During lead-based paint hazard reduction activities, assistance will be provided if temporary relocation is necessary.

Closed Public Hearing at 6:48pm with no written or oral comments.

Reviewed Municipal Office Election and Nomination Process.

A motion was made by **Pamperin** and seconded by **Middleton** to approve *Change Order No. 001 ACM Mitigation* for the CDBG Downtown Façade Program. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve **Resolution 2021-41**: Self-Insurance Transfer. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve **Resolution 2021-42**: FY 21-22 Garbage Transfer. Roll Call Vote: all ayes

A motion was made by **Middleton** and seconded by **Quintus** to approve incorporating recent Legislative Changes into the Municipal Code of Ordinances. Roll Call: all ayes

A motion was made by **Schild** and seconded by **Pamperin** to **TABLE** City of Eagle Grove assessments for DD15 / 94 project. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve T.P. Anderson & Company performing the FY 21 Audit for the City of Eagle Grove. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve **Resolution 2021-43**: A Resolution Setting August 16th 2021 at 6:30 as a Date for Public Hearing to Discuss and Take Action on *2022 Street Improvement Project*. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve *Pay App. # 4* for the amount of \$306,904.81 to Wick Construction for the *Downtown Revitalization Project*. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve *Change Order #2* for the *NW 1st Street Improvement Project* (Yohn Co). Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to approve *Pay App. # 2* for the amount of \$64,947.23 to Yohn Co. for the *NW 1st Street Improvement Project*. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Middleton** to adjourn the meeting. Roll Call: All ayes.

Mayor

City Administrator