

Regular Council Meeting
Monday March 17th, 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, Pamperin and Limerick**. Absent: Vandewater. Also present: City Administrator Davis and City Attorney Seaba.

Public Forum: Richard Cahalan spoke regarding his yard being scrapped by a snow plow and the plan for reseedling, tree replacement programs, senior citizen programs and activities, and establishing a community relations process.

A motion was made by **Lorenzen** and seconded by **Limerick** to approve the Consent Agenda which includes March 3rd, 2025 minutes and claims. Roll Call: All Ayes

| | | |
|----------------------------|------------------------------|------------|
| AIRGAS USA LLC | TANK RENTAL | 301.68 |
| ARENDS LEE & EMICK | REAL ESTATE | 12,143.16 |
| BOMGAARS | SUPPLIES | 574.12 |
| BOUND TREE MEDICAL LLC | EMS SUPPLIES | 420.30 |
| CITY CLERK | GARBAGE BILLING FEES | 2,586.00 |
| COMM 1 THE LOCAL 1 | TELEPHONE,INTERNET | 264.55 |
| COMPASS | RECEIPT BOOKS | 594.50 |
| CORPORATE TRANSLATION SERV | INTERPRETATION SVCS | 19.89 |
| EAGLE GROVE PHARMACY INC | EMS SUPPLIES | 425.78 |
| FORT DODGE FIRE RESCUE | AMBULANCE TIER RESPONSE | 500.00 |
| VISUAL EDGE IT | XEROX C405N | 84.33 |
| HENNIGAR'S WRECKER SERVICE | TICKET #26165 | 250.00 |
| L & L SERVICE INC. | '21 INTERCEPTOR | 278.20 |
| LEXIPOL LLC | ANNUAL LAW ENFORCEMENT TRAIN | 6,436.71 |
| MID-AMERICA PUBLISHING | RENEWAL-1 YEAR | 69.00 |
| MIDAMERICAN ENERGY | ELECTRICITY | 87.02 |
| MUNICIPAL EMERGENCY SERV | AIRPAK,MASKS,CYLINDERS | 41,521.26 |
| P & R ENTRY DOORS | STREET SHED DOORS-FINAL | 19,241.90 |
| PEDERSON SANITATION | PACKER RENTAL/HAULING | 1,175.00 |
| PITNEY BOWES | POSTAGE METER INK | 91.29 |
| PNC EQUIPMENT FINANCE | LADDER TRUCK PMT | 88,119.40 |
| SEABA LAW OFFICE, PLC | GENERAL | 1,684.82 |
| SIMMERING-CORY & | GRANT SVC-125 W BROADWAY | 4,000.00 |
| THE TRASH MAN | REVENUES LESS FEES | 13,275.29 |
| TJADEN ELECTRIC | WIRING AT CITY HALL | 446.13 |
| TORKELSON CONSTRUCTION | PAY APP #3 - 217 W BROADWAY | 150,015.00 |
| UNITYPOINT HEALTH | BIOMEDICAL WORK ORDERS | 3,698.00 |
| USCELLULAR | TABLETS | 103.58 |
| W & H COOPERATIVE OIL CO. | FUEL | 4,937.69 |
| Library | | 3686.06 |
| HAS – SSB | Has Transfer 1 employee | 533.50 |
| Fund Totals | | |
| GENERAL | | 32,562.36 |
| ROAD USE TAX | | 2,555.49 |
| CDBG UPPER STORY HOUSING | | 154,015.00 |

| | |
|---------------------------|------------|
| GARBAGE | 15,048.95 |
| DEBT SERVICE | 88,119.40 |
| CAPITAL IMPROVEMENT RESV | 40,256.04 |
| MUSEUM RENOVATION | 247.93 |
| WATER | 459.97 |
| SEWER | 1371.06 |
| EQUIPMENT REPLACEMENT | 19,241.90 |
| February Revenue | |
| GENERAL | 103,145.30 |
| ROAD USE TAX | 36,333.00 |
| EMPLOYEE BENEFITS | 7,248.09 |
| SWWC EMS DISTRICT FUNDS | 6.68 |
| POLICE RESERVES/FORFEITUR | 1,400.00 |
| LOCAL OPTION SALES TAX | 36,962.19 |
| TAX INCREMENT FINANCING | 3,990.78 |
| GARBAGE | 21,437.34 |
| HOTEL TAX | 1,405.27 |
| DEBT SERVICE | 1,800.99 |
| CAPITAL IMPROVEMENT RESV | 1,376.80 |
| NEIGHBOR REVITALIZATION | 9,662.00 |
| WATER | 93,997.79 |
| METER DEPOSIT FUND | 3,415.00 |
| WATER CAPITAL IMPROVEMENT | 13,755.48 |
| SEWER | 321,503.71 |
| SEWER REV BOND SINKING | 125,000.00 |
| SEWER CAPITAL IMPROVEMENT | 12,965.23 |
| SEWER - NORTH LIFT PR | 20,086.00 |
| SEWER - CHEM BLDG PRJ | 418,180.10 |

Beer/Liquor Licenses: Smoke Shop, Inc.

Librarian Jan Grandgeorge gave an overview of library activities for 2024.

A motion was made by **Weland** and seconded by **Pamperin** to approve **Resolution 2025-29:** A Resolution Authorizing Pay Application No. 1 for 125 W Broadway in the amount of \$25,700.00. Roll Call Vote: all ayes

A motion was made by **Pamperin** and seconded by **Limerick** to approve **Resolution 2025-30:** A Resolution Authorizing Pay Application No. 3 for 217 W Broadway in the amount of \$124,315.00. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Lorenzen** to approve **Resolution 2025-31:** A Resolution Setting Public Hearing on Submission of a CDBG Application. Roll Call Vote: all ayes

Mayor Boyed Opened Public Hearing at 6:55pm on Community Development and Housing Needs Assessment. Hearing Closed at 6:56pm.

A motion was made by **Lorenzen** and seconded by **Weland** to approve **Resolution 2025-32**: A Resolution Approving Community Development and Housing Needs Assessment. Roll Call Vote: all ayes

Mayor Boyd opened Public Hearing at 6:58pm on Capital Improvements Plan. Hearing closed at 6:59pm

A motion was made by **Lorenzen** and seconded by **Limerick** to approve **Resolution 2025-33**: A Resolution Approving Capital Improvements Plan. Roll Call Vote: all ayes

Received and Opened sealed bids for a Junk/Abandoned Vehicle Vender. Cole Rothman provided a bid of \$150.00 and Kyle Timm provided a bid of \$200.01.

A motion was made by **Lorenzen** and seconded by **Pamperin** to approve **Resolution 2025-34**: A Resolution awarding Junk/Abandoned Vehicle Vendor to Kyle Timm. Roll Call Vote: all ayes

Held Budget Work Session on draft FY2026 Budget.

Department reports were given.

A motion was made by **Lorenzen** and seconded by **Pamperin** to adjourn the meeting at 8:07pm.

Mayor

City Administrator