

Regular Council Meeting
Monday May 19th, 2025
 Public Safety Building 210 E. Broadway, Eagle Grove, Iowa 50533

Mayor Boyd called the meeting to order at 6:00p.m. With Council Members **Lorenzen, Axtell, Weland, Pamperin, Vandewater and Limerick**. Also present: City Administrator Davis and City Attorney Seaba.

Public Forum: Robert Powers with Revitalize Developers, LLC thanked the Council and the community for all that they have done for the new housing units that were completed in 2024.

A motion was made by **Lorenzen** and seconded by **Axtell** to approve the Consent Agenda which includes May 5th minutes and claims. Roll Call: All Ayes

AIRGAS USA LLC	OXYGEN,TANK RENTAL	696.95
BOMGAARS	SUPPLIES	977.37
BOUND TREE MEDICAL LLC	EMS SUPPLIES	11.18
CASTOR CONSTRUCTION	PAY APP #1 - MILL & OVERLAY	208,758.93
CENTRAL IOWA DISTRIBUTING	SUPPLIES	245
CITY CLERK	GARBAGE BILLING FEES	2,604.00
COMM DEVELOPMENT CORP.	COMM CONST GRANT-611 N LINCOLN	40,000.00
CORPORATE TRANSLATION SERV INC	INTERPRETATION SVCS	10.55
FASTENAL COMPANY	POOL	1.83
GOLD EAGLE COOPERATIVE	ROUND-UP	708.85
GOLDFIELD VET CLINIC	INJURED HUSKY	506.65
VISUAL EDGE IT	XEROX C405N	126.98
HENNIGAR'S WRECKER SERVICE	TOW AMBULANCE	275
IOWA ONE CALL	NOTIFICATIONS	53.4
JOHN DEERE FINANCIAL	MOWER PARTS-STREET	217.43
L & L SERVICE INC.	'23 EXPLORER	364.86
MIDAMERICAN ENERGY	ELECTRICITY	106.35
MIDWEST COMPUTER BROKERS INC	TVS,MONITORS,ETC-CLEAN UP	720.55
MOLINA HEALTHCARE OF IOWA	REFUND OVERPAY 12112302	148.75
NIACC	AEMT CLASS-JASON BITTNER	2,004.00
PITNEY BOWES	POSTAGE METER LEASE	163.53
SEABA LAW OFFICE, PLC	LEGAL-GENERAL/RETAINER	2,967.92
SIMMERING-CORY &	GRANT SVC-217 W BROADWAY	2,450.00
STRYKER SALES, LLC	REPAIR POWER LOAD	1,173.00
SYNTEX INDUSTRIES	REPAIR CANOPY STRAPS	301.5
THE TRASH MAN	REVENUES LESS FEES	18,586.10
THE WELLNESS CENTER	MEMBERSHIPS	350
TORKELSON CONSTRUCTION	PAY APP #5-217 W BROADWAY	75,462.00
UMB BANK, N.A.	BOND PAYING AGENT FEES	600
UNITYPOINT HEALTH	BIOMEDICAL WORK ORDERS	245.22
UNITYPOINT HEALTH TRINITY REG	EMS TEST-BRYCE	188
USCELLULAR	TABLETS	103.58
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE	41,298.38
WRIGHT COUNTY TREASURER	PROP TAX-902 N ARTHUR	185
HSA - SSB ACH	HAS transfer - Smock	1000.00
Payroll Fund	Payroll transfer	104271.15
Cardmember Srv	Adobe, postage, Legals, training	2708.27
Library		2260.06
Fund Totals		
GENERAL		69153.58
ROAD USE TAX		10421.76
EMPLOYEE BENEFITS		37667.01
CDBG UPPER STORY HOUSING		77,462.00
GARBAGE		20,618.26
DEBT SERVICE		600.00

2024 STREET IMPROV PRJ	208,758.93
2022A BOND-COMM DEVELOP	40,000.00
WATER	18682.47
SEWER	26605.38
Capital Impr	627.89
April Revenue	
GENERAL	420,750.39
ROAD USE TAX	42,133.87
EMPLOYEE BENEFITS	207,096.40
SWWC EMS DISTRICT FUNDS	7.05
LOCAL OPTION SALES TAX	44,161.47
TAX INCREMENT FINANCING	194,549.02
CDBG UPPER STORY HOUSING	27,700.00
GARBAGE	21,252.87
HOTEL TAX	1,142.52
DEBT SERVICE	83,014.55
CAPITAL IMPROVEMENT RESV	23,366.44
MUSEUM RENOVATION	306.56
PERPETUAL CARE	300.00
WATER	78,950.38
METER DEPOSIT FUND	2,400.00
WATER CAPITAL IMPROVEMENT	13,593.07
SEWER	364,228.18
SEWER REV BOND SINKING	125,000.00
SEWER CAPITAL IMPROVEMENT TOTA	12,794.88
EQUIPMENT REPLACEMENT TOTAL	1,125.50

Building Permits:

421 SE 4th (fence), 719 NW 1st (driveway/sidewalk), 620 S. Lucas (building) and 200 S. Lucas (parking/sidewalk)

Mayor Boyd opened the Public Hearing on the Submission of a CDBG Application at 6:30 p.m.

CITY OF EAGLE GROVE - PUBLIC HEARING ANNOUNCEMENTS

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

The need for the proposed Eagle Grove Northeast Neighborhood Revitalization Project is due to the need for significant improvements to the public infrastructure within the neighborhood to create a neighborhood that can thrive and grow. The proposed neighborhood is one of the oldest neighborhoods in the community and while the City has invested significant funds in the neighborhood there are still significant needs including revitalization of roads, creation of pedestrian pathways, park improvements, and elimination of flash flooding areas in the neighborhood. The goals of the project were identified through a public input process and planning efforts with neighborhood residents in 2024.

B. Explain how the proposed activities will be funded and the sources of funds.

The project will be funded with a combination of CDBG funds and local funds set aside for the project. It is estimated that total project costs will be \$2,666,570.00 which includes construction and engineering costs and CDBG grant administration costs. Funding for the project will be a combination of CDBG Grant funds, City Funds, and contributions from community partners including the following commitments already pledged toward the project: \$100,000 from Prestage Foods and \$10,000 from Eagle Grove Community Development Corporation. Two other donations are anticipated.

C. Announce the date the CDBG application will be submitted to the State.

The grant application will be submitted to the Iowa Economic Development Authority no later than May 31, 2025, at midnight.

D. Announce the requested amount of federal funds.

The City is requesting \$1,750,000.00 in CDBG funds for the proposed project.

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

The project will result in a target neighborhood benefit and based on an April 2024 LMI survey, 75.16% of the residents who will be impacted by the project are of low-and-moderate income.

F. Announce where the proposed activities will be conducted.

The proposed project activities will take place throughout the target neighborhood which is the Northeast Neighborhood of the City of Eagle Grove, Iowa. This area is bounded on the south by NE 2nd Street and on the west by Eagle Avenue and the railroad tracks. Park improvements will take place in Fish Pond Park.

It is noted that while NE 2nd Street forms the southern boundary of the target neighborhood that nothing in the Northeast Neighborhood Revitalization Project scope will be conducted within the right-of-way of NE 2nd Street. Currently the City is conducting a street overlay project on NE 2nd Street, this project is completely separate from the Northeast Neighborhood Revitalization Project, is being funded with City funds only (no CDBG funds will be used for this project), and the project will be completed prior to any potential CDBG funding award for the Northeast Neighborhood project.

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

The proposed project will not result in the displacement or relocation of any persons or businesses.

H. Announce plans to assist persons actually displaced.

No persons will be displaced by the proposed project.

I. Announce the nature of the proposed activities.

The nature of the proposed project involves the following key elements:

The overlay of portions of several streets within the neighborhood including North Wright Avenue, Prairie Avenue, NE 5th Street, 3rd Street Northeast, North Jackson Avenue, North Montgomery Avenue, NE 7th Street, and NE 8th Street.

Implementation of green infrastructure to include tree trenches and bio cells to help retain and capture stormwater runoff within the neighborhood to provide relief from flash flooding events.

Construction of a north south pedestrian trail along North Wright Street and an east west pedestrian trail along NE 4th Street.

Improvements and upgrades to Fish Pond Park which include shelter improvements, playground equipment, construction of a basketball court, restroom improvements, and pedestrian walkway improvements.

Mayor Boyd closed the Public Hearing at 6:32 p.m. There were no written or oral comments.

A motion was made by **Vandewater** and seconded by **Pamperin** to approve **Resolution 2025-57: A Resolution Committing Matching Funds for the Northeast Neighborhood Revitalization Project**. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Pamperin** to approve **Resolution 2025-58: A Resolution Endorsing and Authorizing Submission of the Northeast Neighborhood Revitalization Project CDBG Application**. Roll Call Vote: all ayes

A motion was made by **Pamperin** and seconded by **Weland** to approve **Resolution 2025-59: A Resolution Approving Pay Application No. 5 for 217 W Broadway Upper-Story Housing Conversion Project**. Roll Call Vote: Ayes: Weland, Lorenzen, Limerick, Pamperin, Vandewater. Nays: Axtell

A motion was made by **Limerick** and seconded by **Pamperin** to approve **Resolution 2025-60: A Resolution Setting June 2nd, 2025, at 6:30 pm as Date for Public Hearing for SOFA Hearing regarding 125 W Broadway**. Roll Call Vote: all ayes

Mayor Boyd opened the Public Hearing at 6:35 p.m. City Administrator Davis discussed the FY2025 Budget Amendments and the rationale for the amendments. With no further written or oral comments, Mayor Boyd closed the Public Hearing at 6:36 p.m.

A motion was made by **Pamperin** and seconded by **Axtell** to approve **Resolution 2025-61**: A Resolution Authorizing FY2025 Budget Amendment. Roll Call Vote: all ayes

A motion was made by **Axtell** and seconded by **Pamperin** to approve **Resolution 2025-62**: A Resolution Authorizing Traffic Control Devices at Certain Intersections. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Pamperin** to approve Final Reading on **Ordinance 2025-03**: An Ordinance Approving the Vacation and Conveyance of the East-West alley between the South 65' of Lot 1 and Lot 2, Block 11, Hewett's Park Addition. Roll Call Vote: all ayes

A motion was made by **Lorenzen** and seconded by **Axtell** to approve **Resolution 2025-63**: A Resolution Authorizing Charging \$500.00 plus legal and recording fees for the Disposal and Conveyance of the East-West alley between the South 65' of Lot 1 and Lot 2, Block 11, Hewett's Park Addition. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Pamperin** to approve Third and Final Reading on **Ordinance 2025-04**: An Ordinance Approving the Vacation and Sale of the East-West alley adjacent north of Lot 5 and the N 16' of Lot 4, Block 5, Broadway Drive Addition. Roll Call Vote: all ayes

A motion was made by **Axtell** and seconded by **Pamperin** to approve **Resolution 2025-64**: A Resolution Authorizing Charging \$1000.00 for the Disposal and Sale of the East-West alley adjacent north of Lot 5 and the N 16' of Lot 4, Block 5, Broadway Drive Addition. Roll Call Vote: all ayes

A motion was made by **Lorenzen** and seconded by **Pamperin** to approve Third and Final Reading on **Ordinance 2025-05**: An Ordinance Approving the Vacation and Conveyance of the unvacated, irregular tract of land located in the North Half of Block 16, Wright's 3rd Addition. Roll Call Vote: all ayes

A motion was made by **Axtell** and seconded by **Pamperin** to approve **Resolution 2025-65**: A Resolution Authorizing Charging \$500.00 plus legal and recording fees for the Disposal and Sale of the unvacated, irregular tract of land located in the North Half of Block 16, Wright's 3rd Addition. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Weland** to approve **Resolution 2025-56**: to Amend Resolution by encouraging a 6 month start on building a new structure on the Sale of 922 North Iowa. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve *Change Order #1* to Castor Construction in the amount of \$6,400.00 for the 2025 Street Improvement Project. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Axtell** to approve *Pay Application No. 1* to Castor Construction in the amount of \$208,758.93 for the 2025 Street Improvement Project. Roll Call Vote: all ayes

Discussed following Items: Scooters, 2025 Street Maintenance, Downtown, Aquatic Center, 2025 Street Improvement Project, 2026 Street and 2028 (Not 2027) Street Projects and Sidewalk Plan.

Department Reports were given.

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

Mayor

City Administrator