

Regular Council Meeting  
Monday November 17th, 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, Vandewater, Weland, Pamperin and Limerick. Also present: City Administrator Davis, Interim Police Chief Hennigar and City Attorney Seaba.

**Public Forum:** Fred Kaiser requested a meeting with the Board of Adjustment regarding a property. Darrel Steven Carlisle introduced new Wright County Economic Development Director Aaron Budweg.

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

AIRGAS USA LLC	TANK RENTAL	431.43
BOMGAARS	SUPPLIES	993.64
BOUND TREE MEDICAL LLC	EMS SUPPLIES	6.27
CEMSTONE	STREET PATCH, STORM SEWER	9,940.00
CENTRAL STATES RADAR	CALIBRATE RADARS	294.00
CHANGE HEALTHCARE	EMS BILLING SVC	135.96
CINTAS	FLOOR MATS	60.61
CINTAS CORP	FLOOR MATS	136.70
COMM 1 THE LOCAL 1	TELEPHONE,INTERNET	505.97
CORPORATE TRANSLATION SERV INC	INTERPRETATION SVCS	123.19
DETECTACHEM, INC.	TEST KITS	193.58
EAGLE BUILDING SUPPLY	LUMBER,REBAR	1,248.54
EAGLE GROVE GREENHOUSE	RAY BELTRAN RETIREMENT	20.00
FAREWAY STORE	SUPPLIES	29.44
FARMERS & MERCHANTS SAVINGS	INTEREST 2017 BONDS	2,772.50
FORT DODGE FIRE RESCUE	AMBULANCE TIER RESPONSE	250.00
FORT DODGE FORD	'23 FORD INTERCEPTOR MAINT	158.18
GALLS, LLC	UNIFORM-CODE	35.43
GOLD EAGLE COOPERATIVE	TIF REBATE-MAINT SHOP	7,512.88
GREAT AMERICA FINANCIAL	COPIER LEASE MA4500	191.04
gWORKS	ANNUAL LICENSE AND SUPPORT	24,000.00
HENNIGAR'S WRECKER SERVICE	TOWS TO IMPOUND	300.00
IMWCA	AUDITED PREMIUM ADJ	5,477.00
IOWA ONE CALL	NOTIFICATIONS	54.10
L & L SERVICE INC.	TIRE REPAIR	25.00
L & M SERVICES AND MAINT	NUISANCE-613 N WRIGHT	2,702.00
MIDAMERICAN ENERGY	ELECTRICITY	209.02
OLDSON'S INC.	FURNACE REPAIRS-CITY HALL	196.00
PCC	EMS BILLINGS SVC	4,321.57
PEDERSON SANITATION	PACKER RENTAL/HAULING	1,175.00
R&D INDUSTRIES INC	EMS-TECH SUPPORT	2,759.19
SEABA LAW OFFICE, PLC	LEGAL-EMS	2,287.33
SHORT ELLIOT HENDRICKSON INC	ENGINEERING-2025 STREET	25,207.14
STEIN HEATING AND COOLING	WINTERIZE POOL BOILER	516.00
T. P. ANDERSON COMPANY P.C.	AUDIT FEES	3,500.00
TELEFLEX LLC	EMS SUPPLIES	185.00

THE TRASH MAN	DUMPSTERS,REVENUES	8,626.28
THE WELLNESS CENTER	MEMBERSHIPS	360.00
TJADEN ELECTRIC	CONSTRUCTION COSTS-REC CTR	11,454.18
TMI SERVICES INC.	PORTABLE TOILET-GREENWOOD	111.50
UNITYPOINT CLINIC-OCCUPATIONAL	EE PRE-EMPLOYMENT SCREEN	25.00
UNITYPOINT HEALTH -FORT DODGE	NEW STREET EE	191.00
USCELLULAR	TABLETS	64.11
W & H COOPERATIVE OIL CO.	FUEL	4,827.58
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE	43,717.37
WOOLSTOCK MUTUAL TELEPHONE	INTERNET,PHONE	282.16
<b>Library</b>	<b>10-2025</b>	<b>2077.33</b>
<b>Library</b>	<b>11-2025</b>	<b>4176.17</b>
Cardmember Services	Adobe, training legals	3339.97
Payroll fund	Payroll fund TSF	89686.63
<b>Fund Totals</b>		
GENERAL		74921.58
ROAD USE TAX		31922.14
EMPLOYEE BENEFITS		36149.16
TAX INCREMENT FINANCING		7,512.88
GARBAGE		8,060.73
DEBT SERVICE		2,772.50
WELLNESS CENTER PROJECT		11,454.18
2024 STREET IMPROV PRJ		25,207.14
WATER		34614.40
SEWER		28024.78
<b>September Revenue</b>		
GENERAL		111,786.70
ROAD USE TAX		55,412.97
EMPLOYEE BENEFITS		46,027.05
SWWC EMS DISTRICT FUNDS		7.07
LOCAL OPTION SALES TAX		47,625.33
TAX INCREMENT FINANCING		99,894.05
GARBAGE		21,058.76
HOTEL TAX		3,447.46
DEBT SERVICE		16,679.54
CAPITAL IMPROVEMENT RESV		4,639.14
SRF SPONSORED PROJECTS		5,000.00
2024 STREET IMPROV PRJ		600,000.00
MUSEUM RENOVATION		134.00
DD#15		1,503.43
PERPETUAL CARE		100.00
WATER		91,174.81
METER DEPOSIT FUND		5,600.00
WATER CAPITAL IMPROVEMENT		13,527.77
SEWER		258,064.89
SEWER REV BOND SINKING		135,000.00
SEWER CAPITAL IMPROVEMENT		12,695.75
<b>October Revenue</b>		
GENERAL		640,665.95

ROAD USE TAX	40,227.45
EMPLOYEE BENEFITS	259,919.15
SWWC EMS DISTRICT FUNDS	7.11
LOCAL OPTION SALES TAX	46,787.78
TAX INCREMENT FINANCING	475,145.71
GARBAGE	21,625.87
HOTEL TAX	3,339.76
DEBT SERVICE	96,375.56
CAPITAL IMPROVEMENT RESV	28,464.53
PERPETUAL CARE	505.00
WATER	91,024.17
METER DEPOSIT FUND	5,950.00
WATER CAPITAL IMPROVEMENT	13,707.77
SEWER	258,015.89
SEWER CAPITAL IMPROVEMENT	12,916.87

Tabled presentation of Museum Board of Trustees annual report and activities

Nuisance Officer Valentine presented an Unsafe Building at 423 N. Jackson and requested immediate action be taken place.

A motion was made by **Axtell** and seconded by **Lorenzen** to approve **Resolution 2025-106**: A Resolution to demolish the ancillary building at 423 N. Jackson within 14 days. Roll Call Vote: all ayes

Reviewed Nuisance Progress with Nuisance Officer Valentine

A motion was made by **Weland** and seconded by **Limerick** to approve **Resolution 2025-107**: A Resolution Obligating Funds for the Payment of Annual Appropriation of Tax Increment Finance Obligations

A motion was made by **Weland** and seconded by **Axtell** to approve **Resolution 2025-108**: A Resolution Approving the Annual Finance Report and the Urban Renewal Report for FY2025. Roll Call Vote: all ayes

A motion was made by **Vandewater** and seconded by **Axtell** to approve *First Reading* of **Ordinance 2025-12**: An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

A motion was made by **Axtell** and seconded by **Lorenzen** to approve *Waiving Second and Third Reading* of **Ordinance 2025-12**: An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

Department Reports were given.

A motion was made by **Limerick** and seconded by **Axtell** to adjourn the meeting at 6:46am.

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Mayor

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City Administrator