

Regular Council Meeting
Monday December 1st, 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, Axtell and Limerick. Absent: Pamperin. Also present: City Administrator Davis, Interim Police Chief Hennigar and City Attorney Seaba.

Public Forum: none

A motion was made by **Lorenzen** and seconded by **Limerick** to approve the Consent Agenda, which includes **November 17th** minutes and claims. Roll Call: All Ayes

ARNOLD MOTOR SUPPLY	EQUIP MAINT	1,055.67
ASCENDANCE TRUCKS LLC	ALTERNATOR-TANDEM	199.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	456.59
CEMSTONE	CONCRETE	1,410.00
COMM 1 THE LOCAL 1	TELEPHONE,INTERNET	602.73
DAVE GOVERN	BUILDING PERMITS	356.10
DEARBORN LIFE INSURANCE CO	LIFE INSURANCE	152.80
EAGLE BUILDING SUPPLY	REBAR,LUMBER,FLASHING	166.90
FIRST BANK	2025 BOND INTEREST	6,568.13
FIRST CITIZENS - MASON CITY	2022A BOND INTEREST	16,471.00
FIRST STATE BANK	INTEREST 2022B	4,775.00
GREAT AMERICA FINANCIAL	COPIER LEASE-78323	284.02
HEWETT WHOLESALE INC	SUPPLIES	483.10
HSA - SSB ACH	HSA TRANSFER DEC 2025	9,593.64
IOWA FINANCE AUTHORITY	INTEREST LOAN C0867R	309,542.30
IOWA FIREFIGHTERS ASSOCIATION	MUTUAL AID	160.00
JOHN DEERE FINANCIAL	MOWER PARTS-STREET	57.77
L & M SERVICES AND MAINT	CLEAN UP-423 N JACKSON	1,907.18
MENARDS	XMAS BULBS-STREET	82.35
MIDAMERICAN ENERGY	ELECTRICITY	32,837.89
PAYROLL FUND	PAYROLL FUND TSF	118,230.29
PURCHASE POWER	POSTAGE METER REFILL	300.00
R&D INDUSTRIES INC	MONTHLY SVCS	2,509.20
SADLER CONSTRUCTION INC.	KEYS -STREET	11.13
T & D SERVICE	PD TIRES X 2 INSTALL	409.58
THE TRASH MAN	REVENUES	12,956.55
UMB BANK, N.A.	INTEREST - 2019B	66,140.00
UNITYPOINT HEALTH	BIOMEDICAL WORK ORDERS	965.67
US AUTOFORCE	TIRES FOR POLICE CARS X 2	1,484.00
VERIZON	CELLPHONES,LANDLINES	1,613.96
WOOLSTOCK MUTUAL TELEPHONE	INTERNET,PHONE	280.82
FUND TOTALS		
GENERAL		70,087.02
ROAD USE TAX		21,747.01
EMPLOYEE BENEFITS		13,233.62
GARBAGE		12,956.55
DEBT SERVICE		93,954.13

WATER		25162.93
SEWER		45379.81
SEWER REV BOND SINKING		309,542.30

Presentation by the Museum Board of Trustees annual report and activities will be rescheduled until after the new year.

Discussed moving forward with Potential Action on a 5-Year TASER 10 bundle.

Discussed Fish Pond Park Scout Monument and Fish Pond Park Committee.

Discussed Park Surveillance and Aquatic Center Upcoming Repairs.

Discussed 2025 Street Improvement Project Close Out.

Discussed Future Road Responsibilities through a potential Shared County/City Maintenance 28E Agreement.

Department reports were given.

A motion was made by **Lorenzen** and seconded by **Axtell** to adjourn the meeting at 7:23 pm.

Mayor

City Administrator