

Regular Council Meeting
Monday March 2nd 2020

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

A motion was made by **Weland** and seconded by **Pamperin** to approve the consent agenda which includes the February 17th 2020 minutes and claims. Roll Call: all ayes

ADVANCED SYSTEMS	COPIER MAINTENANCE	\$69.49
ARNOLD MOTOR SUPPLY	PARTS	\$1,657.43
BOMGAARS	PARTS	\$669.09
CLIA LABORATORY PROGRAM	LAB CERTIFICATE FEE	\$180.00
DEARBORN GROUP	LIFE INSURANCE	\$138.89
EAGLE BUILDING SUPPLY	PAINT, ETC	\$218.25
GALL'S INC.	UNIFORMS-VIC	\$258.92
GOLDFIELD ACCESS NETWORK	INTERNET, PHONE	\$467.23
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	\$198.40
HEWETT WHOLESALE INC	SUPPLIES	\$57.05
HSA - SSB ACH	HSA ACCOUNT TRANSFER	\$6,927.78
I & S GROUP INC.	SPONSORED PROJECT	\$67,793.50
IOWA FIREFIGHTERS ASSOCIATION	FIRE ASSOC DUES	\$466.00
LYLE'S FORD-MERCURY	POLICE TRUCK REPAIRS	\$203.50
MIDAMERICAN ENERGY	ELECTRICITY	\$22,984.55
MILLS & MILLER	DE-ICING SALT	\$4,113.50
OVERHEAD DOOR	OVERHEAD DOOR REPAIR EMS	\$703.05
PRODUCTIVITY PLUS ACCOUNT	BACKHOE PARTS	\$133.75
QUILL CORPORATION	FILE FOLDERS, PENS, PAPER	\$274.44
SIMMERING-CORY &	HOUSING PROG GRANT ADMIN	\$1,800.00
T & D SERVICE	2014 FORD REPAIRS	\$2,181.47
THE TRASH MAN	GARBAGE REVENUES	\$3,910.48
TIM MYERS	4 COMPUTERS	\$4,226.00
VERIZON	PHONE SERVICES	\$1,055.50
Payroll Checks		\$34,887.96
Fund Totals		
GENERAL		\$27,780.24
ROAD USE TAX		\$18,263.29
EMPLOYEE BENEFITS		\$3,901.65
LOCAL OPTION SALES TAX		\$14,779.50
URBAN RENEWAL - CDBG		\$1,800.00
GARBAGE		\$3,910.48
SRF SPONSORED PROJECTS		\$50,000.00
2019 PROJECT FUND		\$3,063.21
WATER		\$10,454.62
SEWER		\$21,623.24

A motion was made by Middleton and seconded by Jergens to approve **Resolution 2020-13**: A Resolution to Award an ACM Sampling and Testing Services Contract to Impact 7 G. Roll Call Vote: all ayes

Discussed Agreement to Rehabilitate 405 S. Park.

A motion was made by **Jergens** and seconded by **Middleton** to approve **Resolution 2020-14**: A Resolution Authorizing Execution of an Agreement to Rehabilitate 405 S. Park. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Pamperin** to approve Draw #1 in the amount of \$1,800 to Simmering-Cory for the CDBG Housing Sustainability Program. Roll Call: all ayes

Department reports were given.

A motion was made by **Weland** and seconded by **Pamperin** to adjourn at 6:52 pm.

Mayor

City Clerk