

Regular Council Meeting  
Monday April 6<sup>th</sup> 2020 via Phone Conference

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

A motion was made by **Schild** and seconded by **Pamperin** to remove the claim Rainbow of the Heartland for further consideration and to approve the consent agenda which includes the March 16th 2020 minutes and claims. Roll Call: all ayes

ADVANCED SYSTEMS	COPIER MAINTENANCE	108.34
AIRGAS USA LLC	MEDICAL OXYGEN	240.06
ARNOLD MOTOR SUPPLY	PARTS	543.46
RAY BELTRAN	IPHONE CASES	158.28
BOMGAARS	SUPPLIES	938.70
BOUND TREE MEDICAL LLC	TOURNIQUETS, INFUSION KITS ETC	1,928.91
BROWN SUPPLY CO INC.	ADAPTER, ETC FOR POOL	70.48
BROWN WINICK	HIPAA COMPLIANCE	73.75
CENTRAL IOWA DISTRIBUTING	PAPER PRODUCTS, SANITZ SUPPLIE	343.50
DEARBORN GROUP	APRIL LIFE INSURANCE	138.89
EAGLE BUILDING SUPPLY	SCREWS, LUMBER	101.42
FD FIRE DEPT EMS	PARAMEDIC INTERCEPT	300.00
GALL'S INC.	UNIFORMS LELAND WILLIAMS	1,662.47
GOLDFIELD ACCESS NETWORK	TELEPHONE	545.73
GREATAMERICA FINANCIAL	COPIER LEASES	216.28
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49.00
HAWKEYE WEST PEST CONTROL	PEST CONTROL SERVICES	387.00
HEARTLAND ASPHALT	COLD MIX	1,284.00
HEWETT WHOLESALE INC	GLOVES, TP, DISINFECT WIPES	215.99
HSA - SSB ACH	HSA-ACH TRANSFER APRIL	13,927.78
I & S GROUP INC.	STORM WATER ENGINEERING DWTN	31,170.75
IMPACT7G	DOWNTOWN FACADE SURVEY	6,000.00
IOWA INSURANCE DIVISION	ANNUAL REPORT FILING FEE	31.00
JAMEY LOUK	FUEL-ACADEMY	39.00
JONATHAN KRAMER	ATTORNEY FEES, COSTS SPENCER	1,302.05
KELSEY EITREIM	REFUND MEMORIAL HALL RENT	75.00
KIST KLEANING	CLEANING SERVICE	462.50
LYLE'S FORD-MERCURY	TOW TO IMPOUND, SPOT LIGHT	320.00
MALLOY LAW FIRM	PICKERING DOG CASE	900.00
MICHAEL TODD & CO. INC.	TRAFFIC SIGNS, POSTS, MARKERS	652.08
MID-AMERICA PUBLISHING	BID LETTING DWTN FACADE	596.61
MIDAMERICAN ENERGY	ELECTRICITY	21,021.30
MIDAMERICAN ENERGY	ELEC DISTRIB SYSTEM AGREEMENT	133,743.92
MUNICIPAL EMERGENCY	SCBA MASKS -4	1,236.00
PAYROLL FUND	PAYROLL TRANSFER	68,988.94
PAYROLL FUND	PAYROLL TRANSFER	56,461.55
PEDERSON SANITATION	PACKER RENTAL/HAULING	550.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	461.59
RAINBOW OF THE HEARTLAND	GOAL SETTER HOOPS	8,366.00
ROBERT JENSON	UNIFORM REIMBURSEMENT	72.62
T & D SERVICE	SERVICE 99-464 95 CHEV KODIAK	522.14
THE TRASH MAN	GARBAGE REVENUES	9,161.66
TIM MYERS	CITY HALL X2SET UP, INSTALL	2,927.00
VERIZON	CELLPHONES, LANDLINES	1,057.97
WEBSTER GLASS	CITY HALL DOOR REPAIRS	754.80
BLUE CROSS & BLUE SHIELD	APRIL HEALTH INSURANCE	28,096.45
ZOLL MEDICAL CORPORATION	INSTALLMENT ON DEFIBS	29,310.53
<b>FUND TOTALS</b>		
GENERAL		69,961.50
ROAD USE TAX		26,841.89
EMPLOYEE BENEFITS		38,007.38
SWWC EMS DISTRICT FUNDS		29,310.53
LOCAL OPTION SALES TAX		1,513.50
URBAN RENEWAL - CDBG		6,969.92
GARBAGE		9,161.66
CAPITAL IMPROVEMENT RESV		9,602.00
SRF SPONSORED PROJECTS		27,618.25
2019 PROJECT FUND		135,092.45
WATER		30,526.02

SEWER		42,910.40
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Building Permits:

Sue M. Reeves	322 S. Lincoln	Patio and fence
Jenna Ahrens	202 N. Washington	parking Area
Eagle Grove Hotel	711 S commercial	Sign

Public Hearing opened at 6:36pm to Review Plans, Specifications, and Bid Documents for the *2020 CDBG Downtown Revitalization Facade Project* with no written or oral comments received. Hearing closed at 6:40pm

A motion was made by **Pamperin** and seconded by **Schild** to approve Plans, Specifications, and Bid Documents for the *2020 CDBG Downtown Revitalization Facade Project*.

A motion was made by **Weland** and seconded by **Schild** to approve Awarding a Grant Writing and Administration Service Agreement for the *CDBG Upper-Story Rental Conversion Program*.

Discussed Construction Agreements and Easement Agreements for the *2020 Downtown Revitalization Facade Project*.

Discussed Agreement between the City of Eagle Grove and IDALS for the *2020 Downtown Streetscape Project*.

A motion was made by **Weland** and seconded by **Middleton** to approve **Resolution 2020-20**: A Resolution to Execute an Agreement between the City of Eagle Grove and the Iowa Department of Agriculture and Land Stewardship for a \$100,000 Grant Award for the *2020 Downtown Streetscape Project*.

A motion was made by **Schild** and seconded by **Quintus** to approve hiring a Certified Officer for the Eagle Grove Police Department.

A motion was made by **Middleton** and seconded by **Weland** to approve purchase of rubber mulch for the Eagle Grove Parks.

A motion was made by **Middleton** and seconded by **Schild** to approve purchase of Basketball Hoops, Nets, and all accessories for the *2020 Hewett Park Improvement Project*

Discussed options for 211 N. Iowa.

No action was taken to publish notice seeking qualified bids for the demolition of 211 N. Iowa and set Bid Letting to be April 30, 2020 at 2:00 p.m.

Department Reports were given.

A motion was made by Weland and seconded by Pamperin to adjourn at 7:26pm.

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Mayor

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City Administrator