

Regular Council Meeting
Monday, April 19th, 2021 Via Zoom and Phone Conference

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

A motion was made by **Jergens** and seconded by **Schild** to approve the consent agenda which includes April 5th minutes and claims. Roll Call: all ayes

ARROW MANUFACTURING INC	HALOGEN SCENE LIGHT	70.00
BEN FRANKLIN #211	SUPPLIES	25.05
BROWN SUPPLY CO INC.	FLAGS, WARNING TAPE	86.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	329.00
CERTIFIED FIRE EXTINGUISHER	YEARLY INSPECTIONS, REFILLS	814.00
CINTAS	DUST MOPS, MATS	66.64
CITY CLERK	GARBAGE BILLING FEES	652.00
CORPORATE TRANSLATION SERV INC	INTERPRETATION SERVICES	22.75
DEARBORN GROUP	MAY LIFE INSURANCE	146.42
DOUBLE EAGLE 5, LLC	CAR WASH	35.00
ELECTRONIC ENGINEERING CO	PROGRAM CONSOLE OPPTS POSITIONS	560.00
FAREWAY STORE	SUPPLIES	57.84
GALL'S INC.	UNIFORMS-HENNIGAR	286.17
HAWKEYE WEST PEST CONTROL	PEST CONTROL SERVICES	405.00
HENNIGAR'S WRECKER SERVICE	TICKET #24993 TOYOTA	760.00
IOWA CENTRAL COMM COLLEGE	EMS TRAINING	60.00
IOWA D.O.T.	WHITE/YELLOW TRAFFIC PAINT	483.31
IOWA ONE CALL	NOTIFICATIONS	37.00
JAMIE GUMP	EMT APPLICATION GUMP	98.00
KIST KLEANING	CLEANING SERVICES	222.00
L & L SERVICE INC.	POLICE CAR REPAIRS	121.45
MARTIN MARIETTA MATERIALS	ROADSTONE	1,730.47
MID-AMERICA PUBLISHING	dd#15	8,709.46
MIDAMERICAN ENERGY	ELECTRICITY	215.51
MUNICIPAL EMERGENCY SERVICES	SUCTION HOSES, STRAINER LADDER	1,914.53
N.C. IA REG. SOLID WASTE	QUARTERLY ASSESSMENT	4,030.88
PAYROLL FUND	PAYROLL TRANSFER	78,470.60
PEDERSON SANITATION	PACKER RENTAL HAULING	100.00
PNC EQUIPMENT FINANCE	LADDER TRUCK PAYMENT	88,119.40
QUILL CORPORATION	INK, SUPPLIES	230.93
THE TRASH MAN	REVENUES LESS \$652 FEES	20,319.93
W & H COOPERATIVE OIL CO.	FUEL	4,423.47
BLUE CROSS & BLUE SHIELD	MAY HEALTH INSURANCE	31,321.32
Library		4494.36
Fund totals		
GENERAL		44,735.83
ROAD USE TAX		17,285.64
EMPLOYEE BENEFITS		23,723.78
GARBAGE		20,971.93
SRF SPONSORED PROJECTS		22.83
2021 STREET PROJECT		55.75
DD#15		8,323.07
2019 PROJECT FUND		129.25
FIRE DEPT LADDER TRUCK		88,119.40
WATER		24,537.74
SEWER		17,018.91
March Revenues		
GENERAL		66,927.74
ROAD USE TAX		15,509.44
EMPLOYEE BENEFITS		10,871.45
LOCAL OPTION SALES TAX		31,556.45
TAX INCREMENT FINANCING		10,788.37
GARBAGE		25,334.77
DEBT SERVICE		3,128.16
CAPITAL IMPROVEMENT RESV		1,224.56
WELLNESS CENTER PROJECT		25,650.00
FIRE DEPT LADDER TRUCK		29,171.47
WATER		57,806.73
METER DEPOSIT FUND		3,700.00
WATER CAPITAL IMPROVEMENT		13,035.81
SEWER		191,927.48
SEWER REV BOND SINKING		210,000.00
SEWER CAPITAL IMPROVEMENT		6,455.30

Building Permit Report:

Geisenger	524 SE 1st	rock in tree berm for parking
Premo	423 N Jackson	10x20 shed
Wubben	200 N Garfield	fence shed replace existing deck
Higgins	1103 SW 1st	fence
Torkelson Prop.	215 N. Washington	fence
Taylor Dow	1311 SW 1	fence

3angels llc
Julian Clausen

717 NW 2
308 S Lincoln

egress window
fence

Beer/Liquor Licenses: EG Chamber - Summerfest

A motion was made by **Middleton** and seconded by **Schild** to approve **Resolution 2021-20**: A Resolution approving Bond Purchase Agreement, providing for the issuance of General Obligation Annual Appropriation Urban Renewal Bonds, Series 2021A and providing for the levy of taxes to pay the same. Roll Call Vote: all ayes

A motion was made by **Schild** and seconded by **Weland** to approve Iowa DNR Permit Notification of an Iowa Training Fire for 710 S. Kirkwood. Roll Call: all ayes

Discussed Bid Tabulation for the 2021 Street Improvement Project

A motion was made by **Jergens** and seconded by **Quintus** to approve **Resolution 2021-21**: A Resolution to award a Construction Contract for the 2021 Street Improvement Project. Roll Call: Ayes: Jergens, Pamperin. Nays: Quintus, Middleton, Jergens, Schild

A motion was made by **Weland** to approve HMA Alternative Bid Division 1+2+3 to Heartland Asphalt in the amount of \$742,260.72. Roll Call: Ayes: Weland, Middleton, Quintus. Nays: Pamperin, Schild, Jergens. Tie Vote: Mayor votes No. Motion fails.

Resolution 2021-21 is tabled.

Open sealed bids for the demolition of 1020 N. Wright

A motion was made by **Pamperin** and seconded by **Schild** to approve awarding bid to demolish 1020 N. Wright to Jerry Maier in the amount of \$12,276. Roll Call: Ayes: Pamperin, Schild, Jergens, Middleton, Quintus. Nays: Weland.

Update on the following Projects: Downtown Streetscape, Downtown Façade, Rotary Subdivision Project, CDBG Water/Sewer Project and Eagle Grove Rec and Wellness Center

Department Reports were given.

A motion was made by **Weland** and seconded by **Middleton** to adjourn the meeting at **7:53pm** pm. Roll Call: All ayes.

Mayor

City Administrator