

Regular Council Meeting
Monday April 20th 2020 via Phone Conference

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

A motion was made by **Jergens** and seconded by **Quintus** to approve the consent agenda which includes the April 6th 2020 minutes and claims. Roll Call: all ayes

ADVANCED DRAINAGE SYSTEMS	COUPLER	3.72
AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENT	528.80
ARENDS LEE & EMICK	NUISANCE ELSBERRY	3,227.50
BRINTON, BORDWELL & JOHNSON	LEGAL FEES-DRAINAGE MATTERS	18,750.00
BROWN SUPPLY CO INC.	CAR WASH BRUSH/HANDLES	68.00
CINTAS	DUST MOPS, MATS	48.41
DEARBORN GROUP	MAY LIFE INSURANCE	138.89
FAREWAY STORE	SUPPLIES	98.50
FIRST NATIONAL BANK	DEPOSIT BOOKS	22.66
gWORKS	BALANCE ON PAYROLL SOFTWARE	2,000.00
HEWETT WHOLESALE INC	SUPPLIES	111.06
INGRAHAM CONSTRUCTION INC	PAY ESTIMATE #2 DD#15	37,813.50
KIST KLEANING	CLEANING SERVICES	297.00
MACHINE SHED	ACADEMY MEALS -JAMEY LOUK	477.00
MICHAEL TODD & CO. INC.	POSTS, SCHOOL CROSSING SIGNS	522.65
MIDAMERICAN ENERGY	ELECTRICITY	186.83
N.C. IA REG. SOLID WASTE	QUARTERLY ASSESSMENT	4,030.88
PAYROLL FUND	PAYROLL TRANSFER	71,008.00
PNC EQUIPMENT FINANCE	LADDER TRUCK PAYMENT	88,119.40
RAINBOW OF THE HEARTLAND-IOWA	PICKLEBALL/TENNIS	997.00
SADLER PROPERTIES LLC	CAR WASH	14.00
THE TRASH MAN	REVENUES LESS \$635	19,372.91
TOWN & COUNTRY INSURANCE	INSURANCE POLICY RENEWAL	106,171.78
W & H COOPERATIVE OIL CO.	FUEL	3,459.45
WAPSI VALLEY ARCHAEOLOGY INC	DOWNTOWN FACADE INVENTORY	2,100.00
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE	27,846.45
Accounts Payable Total		387,414.39
GENERAL		104,413.19
ROAD USE TAX		14,396.93
EMPLOYEE BENEFITS		21,789.18
URBAN RENEWAL - CDBG		2,100.00
GARBAGE		18,572.41
CAPITAL IMPROVEMENT RESV		997.00
DD#15		56,563.50
2019 PROJECT FUND		134.54
FIRE DEPT LADDER TRUCK		88,119.40
WATER		24,979.28
SEWER		55,348.96
MARCH REVENUE		
GENERAL TOTAL		42,877.23
ROAD USE TAX TOTAL		18,162.28
EMPLOYEE BENEFITS TOTAL		11,295.79
SWWC EMS DISTRICT FUNDS TOTAL		500.00
LOCAL OPTION SALES TAX TOTAL		28,511.55
TAX INCREMENT FINANCING TOTAL		5,058.62
URBAN RENEWAL - CDBG TOTAL		1,800.00
GARBAGE TOTAL		23,775.89
DEBT SERVICE TOTAL		7,124.85
CAPITAL IMPROVEMENT RESV TOTA		1,198.24
WATER TOTAL		54,710.16
METER DEPOSIT FUND TOTAL		2,000.00
WATER CAPITAL IMPROVEMENT TOTA		12,497.55
WATER - CDBG TOTAL		7,500.00
SEWER TOTAL		174,486.93
SEWER CAPITAL IMPROVEMENT TOTA		11,809.21
SEWER - CDBG TOTAL		9,500.00

Beer/Liquor Licenses: El Jalapeno Bar and Grill

A motion was made by Weland and seconded by Pamperin to approve **Resolution 2020-21:** A Resolution to Award ACM Mitigation for the CDBG Downtown Facade Project. Roll Call Vote: all ayes

Police Chief Beltran introduced Mark Hennigar as the new Eagle Grove Police Officer

A motion was made by Pamperin and seconded by Middleton to approve **Resolution 2020-22**: A Resolution to Set a Date for Public Hearing to review an application for a State Revolving Fund (SRF) loan for improvements to the City's drinking water infrastructure. Roll Call Vote: all ayes

A motion was made by Schild and seconded by Pamperin to approve **Resolution 2020-23**: A Resolution to Set a Date for Public Hearing on the receipt, consideration and, if appropriate, approval of proposals for the disposal and renovation of certain City-owned real property. Roll Call Vote: all ayes

Department Reports were given.

A motion was made by Weland and seconded by Pamperin to adjourn.

Mayor

City Administrator