

Regular Council Meeting
Monday, May 3rd, 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 **Quintus** to approve the consent agenda with the removal of readings of Ordinance 2021-01 and Ordinance 2021-02 also includes April 19th & April 21st minutes and claims.

Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN	315.99
ARENDS LEE & EMICK	LEGAL FEES	2,191.50
ARNOLD MOTOR SUPPLY	PARTS	1,068.72
BOMGAARS	WRENCH SET, GRINDER ETC	1,392.56
CARDMEMBER SERVICE	ZOOM	426.27
EAGLE BUILDING SUPPLY	CONCRETE, MASON MIX	135.23
THE MESSENGER	6 MONTH SUBSCRIPTION	148.20
GALL'S INC.	UNIFORMS-LELAND	150.47
GOLDFIELD ACCESS NETWORK	TELEPHONE, INTERNET	526.17
GOLDFIELD VET CLINIC	BOARDING	90.00
GORDON FLESCH COMPANY	COPIER MAINTENANCE	120.68
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	184.82
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	86.00
HENNIGAR'S WRECKER SERVICE	CHEV MALIBU WHITE	335.00
HSA - SSB ACH	HSA ACH TRANSFER	6,710.45
I & S GROUP INC.	2021 STREET	64,822.98
IA LAW ENFORCEMENT ACADEMY	DE-ESCALATION TRAINING	225.00
KIST KLEANING	MEM HALL CLEANING	240.50
KONOMI CONSTRUCTION LLC	PAY APP #1 ATCHINSON	13,640.00
LASHELLE BURGER	EMS SUPPLIES REIMBURSEMENT	31.68
LYLE'S FORD-MERCURY	PARTS	9.33
MARTIN MARIETTA MATERIALS	ROADSTONE	2,026.64
MIDAMERICAN ENERGY	ELECTRICITY	17,035.28
OUTLAW TRUCK PARTS	PARTS	22.80
PAYROLL FUND	PAYROLL TRANSFER	70,548.76
PETTY CASH	CERTIFIED MAIL	141.96
PURCHASE POWER	POSTAGE METER REFILL	201.00
SIMMERING-CORY &	CDBG HOUSING	2,000.00
SUSAN MAIER	LODGING, MILEAGE	280.00
T & D SERVICE	95 CHEV -RURAL	540.16
TAC10	OFFICER DAILY LOG SOFTWARE,	6,632.00
THE TRASH MAN	REVENUES	2,056.22
TORKELSON CONSTRUCTION	INSTALL LED LIGHTS EMS SHED	3,642.00
VERIZON	PHONE SERVICES	1,290.79
WICK'S CONSTRUCTION	PAY APP #1 DOWNTOWN REVIT	190,894.66
WRIGHT CO COMMUNICATIONS	COMM CENTER QTRLY	26,702.47
Fund Totals		
GENERAL		84,488.20
ROAD USE TAX		15,290.37
EMPLOYEE BENEFITS		10,717.54
LOCAL OPTION SALES TAX		41,562.46
URBAN RENEWAL - CDBG		15,640.00
GARBAGE		2,056.22
SRF SPONSORED PROJECTS		208,367.68
DD#15		5,986.18

2019 PROJECT FUND		38.59
WATER		13,408.82
SEWER		19,310.23

Building Permit Report:

Taylor Lehman	11 Spruce Drive	fence
Carter Kellogg	201 Forest	fence
Joseph Holmberg	501 S Iowa	sidewalk
Michael Hungate	719 NW 3	fence
Kenzie Sisson	908 SW 2	shed

Discussed property maintenance issue at 500 S. Iowa.

A motion was made by **Quintus** and seconded by **Middleton** to approve invoice to Simmering-Cory in the amount of \$2,000 for Administration Services reimbursable under the 2019 CDBG Housing Sustainability Project. Roll Call: all ayes

A motion was made by **Weland** and seconded by **Schild** to approve **Pay Request No. 1** to Konomi Construction in the amount of \$13,640 for 219 NE 9th for the 2019 CDBG Housing Sustainability Project. Roll Call: all ayes

A motion was made by **Middleton** and seconded by **Quintus** to approve **Pay Application No. 1** in the amount of \$190,894.66 to Wicks Construction for the 2020 CDBG Downtown Streetscape Project. Roll Call: all ayes

A motion was made by **Schild** and seconded by **Quintus** to approve *Change Order No. 1 and No. 2* to Peterson Construction in the amount of (181,800) and (2,895), respectively, for the 2020 CDBG Downtown Facade Project. Roll Call: all ayes

A motion was made by **Jergens** and seconded by **Quintus** to approve **Resolution 2021-22**: A Resolution to name Depositories and Establish maximum Deposit amounts. Roll Call Vote: all ayes

A motion was made by **Quintus** and seconded by **Schild** to approve **Resolution 2021-23**: A Resolution to set a date for Public Hearing to consider and approve a FY2021 Budget Amendment. Roll Call Vote: all ayes

A motion was made by **Pamperin** and seconded by **Jergens** to approve **Resolution 2021-24**: A Resolution Approving a Memorandum of Understanding with Daybreak Foods. Roll Call Vote: all ayes

Department Reports were given.

A motion was made by **Weland** and seconded by **Jergens** to adjourn the meeting at **7: 35 pm**. Roll Call: All ayes.

Mayor

City Administrator