

Regular Council Meeting  
Monday, May 4, 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 **Schild** to approve the consent agenda which includes the April 20, 2020 minutes and claims. Roll Call: all ayes

ARNOLD MOTOR SUPPLY	PARTS	401.93
BOMGAARS	Supplies & Uniforms	1,888.91
BROWN WINICK	EMS-LEGAL FEES	176.25
CHAD ELL	HALL RENT AND DEPOSIT REFUND	175.00
KARL EMERGENCY VEHICLES	INSTALL PRINTER 2017	434.00
DON'S TRUCK SALES, INC	PARTS FOR SNOW/ICE SANDER	1,185.32
DREW BROWNLEE	UNIFORM REIMBURSEMENT	73.85
EAGLE BUILDING SUPPLY	MASON MIX, CONCRETE	125.80
ELECTRONIC ENGINEERING CO	BELT CLIP KIT FOR RADIOS	24.00
FORT DODGE FORD	REPAIRS TO 17 FORD EXPLORER-PD	1,000.15
GALL'S INC.	UNIFORMS -MARK	311.58
GOLDFIELD ACCESS NETWORK	TELEPHONE, INTERNET	519.83
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	184.82
GRP & ASSOCIATES	MEDICAL WASTE DISPOSAL	49.00
HENNIGAR'S WRECKER SERVICE	TOW POL VEH TO REPAIRS	485.00
HSA - SSB ACH	HSA TRANSFER MAY	6,427.78
I & S GROUP INC.	DOWNTOWN REVIT STORM WA BES Eng.	11,774.25
IOWA D.O.T.	TRAFFIC PAINT	483.31
IOWA ONE CALL	NOTIFICATIONS	48.70
JENSEN BUILDERS LTD	PAY EST #1 HEWETT PARK	31,787.11
KIST KLEANING	CLEANING CITY HALL	194.25
LYLE'S FORD-MERCURY	REPAIRS 99-42	1,495.52
MIDAMERICAN ENERGY	ELECTRICITY	21,841.69
MINISTERIOS EL JORDAN	HALL RENT/DEPOSIT REFUND	175.00
PAYROLL FUND	PAYROLL TRANSFER 5-6-2020	61,598.02
PETTY CASH	CLEANING SUPPLIES, Postage	70.80
QUILL CORPORATION	INK, TONER, ETC	425.63
RASCH CONSTRUCTION	SUBDIVISION PAY APP #3	80,416.07
SPENCER STEEL L.L.C.	SHEET METAL FOR SANDER	174.80
T & D SERVICE	REPAIRS for Vehicle	392.36
THE TRASH MAN	GARBAGE REVENUES	3,687.08
UNITYPOINT HEALTH TRINITY	DRUG TESTING	32.00
VERIZON	CELLPHONES, LANDLINE	1,372.89
WR. CO. COMMISSIONER ELECTIONS	SPECIAL ELECTION COSTS	993.19
WRIGHT CO COMMUNICATIONS	COMM CENTER BILLING	26,178.89
YOHNCO INC	NE 1ST/BLAINE ST SEWER- cement	530.52
ZOLL MEDICAL CORPORATION	THERMAL PAPER	77.42
<b>FUND TOTALS</b>		
GENERAL		68,096.02
ROAD USE TAX		14,001.68
EMPLOYEE BENEFITS		9,359.66
LOCAL OPTION SALES TAX		200.00
GARBAGE		3,687.08
CAPITAL IMPROVEMENT RESV		31,787.11
SRF SPONSORED PROJECTS		11,000.00
2019 PROJECT FUND		81,013.39
WATER		12,654.88
SEWER		25,412.90

**Building Permits:**

Dave Poncin	201 S. Park	Sidewalk
Mike Kahle	802 SW 2	fence
Ken Baker	607 S Iowa	Porch
Steve Cram	203 S Lincoln	fence
Ryan Pedersen	120 S Cedar	10 x 12 bld

**Beer/Liquor Licenses:** Fareway and Kum and Go

A motion was made by **Middleton** and seconded by **Jergens** to approve **Resolution 2020-24: A** Resolution to Set a Date for Public Hearing to Consider and Approve a FY 2020 Budget Amendment. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Quintus** to approve *Pay Application No. 3* to Rash Construction in the amount of \$80,416.07 for the 2019 Residential Subdivision Project. Roll Call: all ayes

Mayor McGrath swore Mark Hennigar in as an Eagle Grove Police Officer with Chief Beltran and City Administrator Davis as witnesses.

Department Reports were given.

A motion was made by **Weland** and seconded by **Pamperin** to adjourn the meeting at 7:02 p.m. Roll Call Vote: All Ayes.

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Mayor

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City Administrator