

Regular Council Meeting
Monday, May 18th, 2020
Public 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 Schild and seconded by Quintus to approve the consent agenda which includes the May 4th 2020 minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN, TANK RENT	384.11
BEN FRANKLIN #211	DVD-R	19.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,102.06
BROWN SUPPLY CO INC.	STORM SEWER GRATES, FRAMES	750.00
CENTRAL IOWA DISTRIBUTING	WIPES, TOWELS	292.00
CERTIFIED FIRE EXTINGUISHER	ANNUAL INSPECTIONS, REFILLS	812.00
CINTAS	MOPS, MATS	56.22
CITY CLERK	BILLING SERVICE FEES	637.50
DEARBORN GROUP	JUNE LIFE INSURANCE	145.20
EQUIPMENT REPLACEMENT FUN	SEMI ANNUAL TRANSFER	20,250.00
FAREWAY STORE	SUPPLIES	57.05
GORDON FLESCH COMPANY	COPIER MAINTENANCE	106.67
HEWETT WHOLESALE INC	SUPPLIES	357.21
HUMBOLDT RED POWER	FUEL AND OIL FILTERS BACKHOE	183.20
I & S GROUP INC.	ENGINEERING SERVICES	25,567.99
IA LAW ENFORCEMENT ACADEMY	MMPI HENNIGAR	200.00
INGRAHAM CONSTRUCTION INC	PAY APP #3	32,108.40
IOWA ONE CALL	NOTIFICATIONS	59.40
KIST KLEANING	CLEANING CITY HALL	222.00
MARTIN MARIETTA MATERIALS	ROADSTONE	167.50
MID-AMERICA PUBLISHING	LEGAL PUBLICATIONS	388.87
MIDAMERICAN ENERGY	ELECTRICITY	180.08
MORT'S WATER CO.	FLOWING WELL REPAIRS	186.25
MUNICIPAL EMERGENCY SERVICES	BLUE LED LIGHTS-FIREPERSONS	670.50
PAYROLL FUND	PAYROLL TRANSFER	76,483.07
PEDERSON SANITATION	PACKER RENTAL/HAULING	650.00
PERFECT RUBBER MULCH	BLACK RUBBER MULCH, BORDERS	25,800.00
REES HYDRAULIC SALES SERV	SEAL KIT, PUMP REPAIR	98.98
THE TRASH MAN	REVENUES LESS FEES	20,771.62
VISA	PICKLEBALL POSTS, NETS	1,835.71
W & H COOPERATIVE OIL CO.	FUEL	2,528.02
BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE JUNE	29,232.22
WR CO LANDFILL AUTHORITY	LANDFILL CLOSURE COSTS	11,372.55
ZIEGLER INC.	FILTERS FOR LOADER	233.45
FUND TOTALS		
GENERAL		60,323.91
ROAD USE TAX		25,073.63
EMPLOYEE BENEFITS		23,995.54
URBAN RENEWAL - CDBG		665.00
GARBAGE		20,942.62
CAPITAL IMPROVEMENT RESV		26,797.00
SRF SPONSORED PROJECTS		10,000.00
DD#15		34,782.84
2019 PROJECT FUND		12,228.55
WATER		19,513.21
SEWER		20,587.52
APRIL 2020 REVENUE		
GENERAL TOTAL		335,706.50
ROAD USE TAX TOTAL		41,728.06
EMPLOYEE BENEFITS TOTAL		129,572.13
LOCAL OPTION SALES TAX TOTAL		28,511.57
TAX INCREMENT FINANCING TOTAL		73,338.60

GARBAGE TOTAL		24,026.34
DEBT SERVICE TOTAL		75,744.78
CAPITAL IMPROVEMENT RESV TOTA		19,814.78
MUSEUM RENOVATION TOTAL		180.00
WATER TOTAL		47,977.49
METER DEPOSIT FUND TOTAL		2,518.50
WATER CAPITAL IMPROVEMENT TOTA		12,677.40
WATER - CDBG TOTAL		4,878.75
SEWER TOTAL		201,236.61
SEWER REV BOND SINKING TOTAL		223,508.50
SEWER CAPITAL IMPROVEMENT TOTA		205,479.35
SEWER - CDBG TOTAL		3,863.25

Building Permits:

Nicole Nicoletti	1117 W. Broadway	fence
Debora Smith	811 N. Wright	parking
Joel Babcock	510 SE 3	deck

A *Public Hearing* was opened at 6:35pm on Nuisance Abatement appeal for 204 NW 3rd Street *without* any oral or written comments received. Hearing closed at 6:35pm.

A motion was made by *Weland* and seconded by **Pamperin** to discontinue 03/16/2016 Notice of Nuisance Abatement. Roll Call: all ayes

A *Public Hearing* was opened at 6:55pm on Dangerous Animal Order requested by Nicole Nicoletti *with* oral and written comments received. Hearing closed at 7:10pm.

A motion was made by **Jergens** and seconded by **Pamperin** to stand by the Dangerous Animal Order. Roll Call: all ayes

A *Public Hearing* was opened at 7:14pm on Fiscal Year 2019-2020 Budget Amendment with comments from Finance Officer Maier. Hearing closed at 7:16pm.

A motion as made by **Weland** and seconded by **Schild** to approve **Resolution 2020-25**: A resolution amending the FY2020 Budget. Roll Call Vote: all ayes

A motion was made by **Schild** and seconded by **Middleton** to approve **Resolution 2020-26**: A resolution setting June 8th 2020 at 6:30pm as the Public Hearing on Proposed Plans Specifications, Form of Contract, and Estimated Cost of the Public Improvement for the Downtown Revitalization for the City of Eagle Grove, Iowa. Roll Call Vote: all ayes

Department Reports were given.

A motion was made by **Weland** and seconded by **Schild** to adjourn the meeting at 7:35p.m. Roll Call Vote: All Ayes.

Mayor

City Administrator