

Regular Council Meeting
Monday, July 6th 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 June 15th and June 29th minutes and claims. Roll Call: all ayes

ARNOLD MOTOR SUPPLY	PARTS	101.56
BEN FRANKLIN #211	BATTERIES	33.46
BOMGAARS	SUPPLIES	939.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	155.24
CINTAS	DUST MOPS, MATS	65.82
DEARBORN GROUP	LIFE INSURANCE	151.51
E. G. CHAMBER OF COMMERCE	CHAMBER DIRECTOR WORK FY 19/20	4,200.00
EAGLE BUILDING SUPPLY	EMS DOOR LOCK	502.74
EAGLE GROVE GREENHOUSE	CEMETERY SPRAYING FOR WEEDS	4,007.54
GOLDFIELD ACCESS NETWORK	TELEPHONE, INTERNET	517.60
GORDON FLESCH COMPANY	COPIER MAINTENANCE	113.98
GovOffice	ANNUAL WEBSITE HOSTING FEE	840.00
GRAMMA'S ATTIC	TABLE FOR MUSEUM	150.00
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	184.82
HAWKEYE WEST PEST CONTROL	PEST CONTROL	387.00
HEARTLAND ASPHALT	COLD MIX	1,296.84
I & S GROUP INC.	DD#94 ENGINEERING	21,326.22
IMWCA	WORK COMP PREMIUM FY 20/21	56,389.00
INGRAHAM CONSTRUCTION INC	DD#15 PAY EST #4	75,886.65
IOWA ONE CALL	NOTIFICATIONONS	50.40
JENSEN BUILDERS LTD	FINAL -HEWETT PARK PROJ	23,510.18
KIST KLEANING	CLEANING SERVICES	222.00
MARTIN MARIETTA MATERIALS	ROADSTONE	1,216.48
MID-AMERICA PUBLISHING	DOWNTOWN REVIT BIDS, ETC	362.70
MIDAMERICAN ENERGY	ELECTRICITY	21,636.00
PAYROLL FUND	PAYROLL TRANSFER	57,279.69
PURCHASE POWER	POSTAGE METER REFILL	36.65
RASCH CONSTRUCTION	HOUSING SUBDIV PAY EST #5	205,794.70
ROTARY CLUB OF E.G.	DUES, MEALS, RAY	180.00
SMITH TREE FARM	STUMP GRINDING	245.00
SPENCER STEEL L.L.C.	REBAR	206.10
KANSAS HIGHWAY PATROL CAR FUND	DODGE CHARGER PURSUIT 2019	22,100.00
T & D SERVICE	TORNADO SIREN BATTERIES	852.33
THE TRASH MAN	GARBAGE REVENUES	10,113.98
THE WELLNESS CENTER	FITNESS DUES	226.00
VERIZON	PHONE SERVICES	1,262.78
VISA	LICENSING FEE	102.99
W & H COOPERATIVE OIL CO.	FUEL	3,319.54
BLUE CROSS & BLUE SHIELD	JULY HEALTH INSURANCE	28,552.71
FUND TOTALS		
GENERAL		39,375.51
ROAD USE TAX		31,920.93
EMPLOYEE BENEFITS		55,657.09
URBAN RENEWAL - CDBG		200.55
GARBAGE		9,325.88
CAPITAL IMPROVEMENT RESV		23,510.18
MUSEUM RENOVATION		150.00
DD#15		97,212.87
2019 PROJECT FUND		205,817.77
WATER		22,547.99
SEWER		36,700.65
EQUIPMENT REPLACEMENT		22,100.00

BUILDING PERMITS:

Jakama Holdings	321 NE 5	sidewalk
Patricia Martinez	515 ne 3	deck
Bradley DeVries	105 Broadway	deck
Logan Poncin	505 N Lincoln	fence
Brandon Hauck	8 Morningside	fence
Mike Boyd	701 N. Lincoln	shed
Greg Rohrer	705 S Jackson	SHED

Martha Kaiser	1013 W Broadway	Patio/deck
Veronica Sanches	719 nw 1	deck
Mark Wilson	721 S Eastern	shed
Rebecca Albers	1002 sw 1	fence
Laura Albers	201 s fort	fence
Greg Rohrer	705 s Jackson	Shed
Megan Stiltz	307 ne 3	Fence
Veronica Sanchez	719 nw 1	deck

A motion was made by Weland and seconded by Schild to approve **Pay Application #5** in the amount of \$205,794.70 to Rasch Construction for the *2019 Residential Subdivision Project*. Roll call: all ayes

A motion was made by Weland and seconded by Pamperin to approve **Resolution 2020-40**: A Resolution to Dispose of Public Property. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Jergens to approve **Resolution 2020-41**: A Resolution to Set a Date for Public Hearing on Proposed Plans Specifications, Form of Contract, and Estimated Total Cost of the Public Improvement for the *Downtown Revitalization Project* for the City of Eagle Grove, Iowa. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Middleton to approve Notice of Acceptability to Jensen Builder’s Inc. for the *2020 Hewett Park Improvement Project*. Roll call: all ayes

A motion was made by Jergens and seconded by Schild to approve *Final Pay Application* in the amount of \$23,510.18 To Jensen Builder’s Inc. for the *2020 Hewett Park Improvement Project*. Roll call: all ayes

Eagle Grove EMS Update

Department Reports were given.

A motion was made by **Weland** and seconded by **Jergens** to adjourn the meeting. Roll Call: All Ayes.

Mayor

City Administrator