

CITY OF EAGLE GROVE – REGULAR CITY COUNCIL AGENDA

MONDAY, JULY 20TH 2020 6:30 P.M.

VIA PHONE CONFERENCE

Dial In Number: 605-313-5306 Access Code: 127491

Roll Call: Pamperin, Weland, Schild, Jergens, Middleton and Quintus

Pledge of Allegiance

Prayer

Call meeting to order – *The Honorable Mayor – Sandra McGrath*

Public Forum: -

Consent Agenda: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to a Council vote on the motion. A roll call vote will be taken:

- a) **Minutes:** July 6th
- b) **Claims:** see attached
- c) **Building Permit Report:** see attached
- d) **Beer/Liquor Licenses:** El Valle Tienda y Carniceria and El Jalepeno Outdoor service
- e) **Cigarette Permits:** none

1. Hold *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

2. Review and Take Action on Proposed Plans Specifications, Form of Contract of the Public Improvement for the **Downtown Revitalization Project** for the City of Eagle Grove, Iowa

3. Review, Discuss and Approve Project Specifications for 811 North Wright Ave and 219 NE 9th Street

4. Review Bid Tabulation for 811 North Wright Ave and 219 NE 9th Street

5. Review and Take Action on Awarding Contract for 811 N. Wright to Konomi Construction in the amount of \$21,825.00 for the **2019 Northeast CDBG Housing Sustainability Project**

6. Review and Take Action on Awarding Contract for 219 NE 9th Street to Konomi Construction in the amount of \$27,700.00 contingent on all parties executing Change Order #1 to bring into compliance with allowable budget for the **2019 Northeast CDBG Housing Sustainability Project**

7. Review and Take Action on Change Order #1 for 219 NE 9th Street to Konomi Construction in the decreased amount of \$5,200.00 for the **2019 Northeast CDBG Housing Sustainability Project**.

8. Discuss SCG Forte/Gworks Payments.

9. Review and Take Action on **Resolution 2020-42**: A Resolution Authorizing Calendar Year 2020-21 Transfers relating to the Self-Insurance Fund.

10. Review and Take Action on **Resolution 2020-43**: A Resolution Authorizing Calendar Year 2020-21 Transfers relating to garbage billing services

Department Reports

- POLICE
 - PUBLIC WORKS
 - CITY ADMINISTRATOR
 - MAYOR
- ADJOURNMENT