

Regular Council Meeting
Monday, November 2nd 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 **Weland** to approve the consent agenda which includes October 19th minutes and claims. Roll Call: all ayes

AIRGAS USA LLC	MEDICAL OXYGEN TANK RENTAL	172.99
ARENDS LEE & EMICK	LEGAL FEES	1,220.25
ARNOLD MOTOR SUPPLY	PARTS	455.15
BOMGAARS	SUPPLIES	1,115.17
CINTAS	SUPPLIES	68.32
DEARBORN GROUP	NOVEMBER LIFE INSURANCE	151.51
EAGLE BUILDING SUPPLY	SUPPLIES	421.91
EAGLE PHARMACY	AMBULANCE DRUGS/SUPPLIES	3,490.29
JANET FULLER	EMS CLOTHING REIMB	86.00
GALL'S INC.	UNIFORMS-LELAND	402.48
GOLDFIELD ACCESS NETWORK	TELEPHONE SERVICES	523.99
GORDON FLESCH COMPANY	COPIER MAINT. AGREEMENTS	111.77
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	212.29
HEWETT WHOLESALE INC	FLOOR CLEANER	17.28
HSA - SSB ACH	HSA ACH TRANSFER	6,927.78
IOWA CENTRAL COMM COLLEGE	JAMIE GUMP	11,114.00
IOWA ONE CALL	NOTIFICATIONS	127.90
KIST KLEANING	CLEANING SERVICE	333.00
JACOB KVALE	TREE REMOVAL	6,855.00
LELAND WILLIAMS	DARE TRAINING SCHOOL EXPENSE	304.35
LYLE'S FORD-MERCURY	WINDOW TRACK FOR CEM TRUCK	103.03
MACKENZIE SISSON	EMS CLOTHING REIMB	82.88
MIDAMERICAN ENERGY	ELECTRICITY	14,979.84
MUNICIPAL EMERGENCY SERVICES	PISTON INTAKE VALVE 98 PIERCE	2,915.23
OLDSON'S INC.	AMB SHED HEATER REPAIRS	84.00
PAYROLL FUND	PAYROLL TRANSFER	72,184.45
PURCHASE POWER	POSTAGE METER REFILL	201.00
QUILL CORPORATION	OFFICE SUPPLIES	59.30
RED HEAD TRIBE LOGOS LLC	OFFICE WEAR	263.00
T & D SERVICE	REPAIRS TO 2006 CHEV	285.82
TANA MOTLEY	EMS CLOTHING REIMB	86.00
THE TRASH MAN	GARBAGE REVENUES	3,495.33
THE WELLNESS CENTER	FITNESS MEMBERSHIPS	278.00
VAN DIEST SUPPLY COMPANY	ICE-MELT	436.10
VERIZON	PHONE SERVICES	1,271.42
Fund totals		
GENERAL		61,299.66
ROAD USE TAX		21,278.57
EMPLOYEE BENEFITS		10,793.56
GARBAGE		3,495.33
2019 PROJECT FUND		40.81
WATER		12,509.79
SEWER		21,419.11
TOTAL FUNDS		130,836.83

Building Permits:

Chad Foust	12 Parkview Dr	fence
Derek McCart	1004 SW 2	fence
Jakama Holdings	321 NE 5	garage
Nancy Endriss	521 N. Eastern	porch
Angela Camden	103 S. Western	deck
Tom Mohr	1 Richard Dr	garage extension
Megan Stiltz	307 NE 3	extra parking

Beer/Liquor Licenses: BC Rails, Inc. Rails Bar and Grill

A motion was made by **Weland** and seconded by **Middleton** to approve First reading of **Ordinance 2020-06:** An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

A motion was made by **Weland** and seconded by **Jergens** to waive Second and Third readings of **Ordinance 2020-06:** An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Eagle Grove Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: all ayes

Department Reports were given.

A motion was made by **Weland** and seconded by **Pamperin** to adjourn the meeting at 6:56pm. Roll Call: All Ayes.

Mayor

City Administrator