

## Agenda

City Council Meeting  
Monday, November 1, 2021 – 6:00 p.m.  
City Council Chambers for Council Members & City Staff  
Zoom for Public

**Due to the Covid-19 Health Crisis Maquoketa City Hall is closed to public access. The Monday, November 1, 2021, Council meeting will be held virtually thru Zoom Meeting as allowed by Section 21.8 of Iowa Code. Anybody that would like to attend the meeting may do so thru the following means, and the meeting will rebroadcast over the local access channel:**

The public will have both video and audio disabled throughout the virtual meeting unless a request to address the City Council is made, and such request must be sent to the host via the chat option prior to that portion of the meeting.

Web link: <https://zoom.us/j/96488987917>  
Phone call: 312 626 6799  
Meeting ID: 964-8898-7917

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Consent agenda
  - A. Agenda
  - B. Minutes – October 18, 2021 Regular and October 21, 2021 Special
  - C. Payment in the amount of \$20,000 to Maquoketa Chamber of Commerce
  - D. Payment in the amount of \$7,594.75 to Wagner Nursery Inc. for property owner tree program
  - E. Payment in the amount of \$5,462.94 to Heiar Brothers Fencing for Grove Street Fence Repairs
5. Audience
  - A. Kristie Carr – Chamber of Commerce quarterly report
  - B. WHKS Engineers – Update on Main St. Bridge, Trail and Wastewater Treatment Plant projects

6. Old business
  - A. Discussion and possible motion to approve payment in the amount of \$36,925.63 to WHKS for the Wastewater Treatment Plant Project
  - B. Discussion and possible motion to approve payment in the amount of \$764.26 to WHKS for the South Main Trail Project
  - C. Discussion and possible motion to approve payment in the amount of \$12,163.54 to WHKS for the South Main Bridge Project
  - D. Discussion and possible motion to approve change order #8 in the amount of \$30,794.10 submitted by Tschiggfrie Excavating for the Platt Street Project
  - E. Discussion and possible motion to approve change order #1 in the amount of \$6,436.00 submitted by TNT Tuckpointing for the Library Repointing Project
  - F. Discussion and possible motion to approve payment in the amount of \$58,068.00 to TNT Tuckpointing for the Library Repointing Project
  - G. Discussion and possible motion to approve new South Main Bridge funding agreement with Jackson County
7. New business
  - A. Resolution approving fees and charges for City equipment and services
9. Committee reports
10. Interim City Manager report
11. Mayor & Council reports
  - A. Discussion and possible motion to go in to closed session under Iowa Code 21.5(1)(i) to discuss City Manager offer
  - B. Discussion and possible motion regarding City Manager offer
12. Adjourn