

MINUTES
CITY OF MARENGO
CITY COUNCIL
REGULAR MEETING
February 10, 2021

Call to Order by Mayor Adam Rabe at 6:00 p.m. on February 10, 2021. Elected Officials Present: Greg Jergens, Sue Peterson, Bill Kreis, Chad Peska and Travis Schlabach. Absent: None. Quorum declared by Rabe.

Due to current status of Governor Reynolds' COVID-19 Declaration of Disaster Emergency, meeting was held at the Marengo Public Library.

Staff and Press Present: Admin. Karla Marck; Fin. Mgr. Ellen Young; Police Chief Ben Gray; Public Works Director Lonnie Altenhofen; Att. John Pilkington; Susan Turnbull, Hometown Current.

Members of the Public Present: Alan Schumacher, Jerry McKusker

Pledge of Allegiance led by Rabe.

Approval of Agenda – February 10, 2021

Motion by Schlabach to approve. Second by Kreis. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Consent Agenda

Included January 27 council minutes.; Claims/Checks/Withdrawals of \$46,181.37; January 2021 Revenues of \$171,596.96; Approval of Liquor License for DOLGEN CORP, LLC dba Dollar General Store #7128; Approval of Liquor License for Casey's Marketing dba Casey's General Store #2533. Motion by Peterson to approve. Second by Peska. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Open Forum

No Comments.

Old Business

- a) **Discussion: City Park Fountain Update, Alan Schumacher and Committee**
Schumacher provided design concept. Suggested council review and provide feedback.
- b) **Resolution 21-57: Set Public Hearing for Adding Impounding Vehicle Costs**
Marck stated that ordinance 486 duplicated use of section 70.06, item #5, deleting "Costs" section. Need to add "Costs" back into section 70.06. Motion by Jergens to approve. Second by Schlabach. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- c) **Public Hearing and Third Reading ORD 488: Chapter 146 – Manufactured Homes Visible Compatibility**
Public hearing opened at 6:17. No comments. Public hearing closed at 6:18. Motion by Peska to approve. Second by Peterson. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- d) **Resolution 21-58: Set Public Hearing Chapter 123 – House Movers; Removing Bonding & Increasing Insurance Requirements**
Marck indicated requested updates comparable to other cities. Motion by Schlabach to approve. Second by Peska. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- e) **Resolution 21-59: Set Public Hearing Chapter 41 – Public Health; Fireworks End Times to 10:00 p.m.**
Marck stated current city ordinance has 10:00 p.m. fireworks end time on July 3 and 11:00 p.m. on July 4, per Iowa Code. Requesting same end time to simply enforcement. Motion by Jergens to approve. Second by Schlabach. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- f) **Discussion FY22 Budget Recommendations**
Young stated council member have received all budget recommendations. Schlabach stated, in future, would like to see police car funding part of police departmental expenses.
- g) **Public Hearing and Approval of Resolution 21-55: FY22 Maximum Property Tax Dollars**
Young stated required notification for FY22 budgeting. Public hearing opened at 6:24. No comments. Public hearing closed at 6:24. Motion by Jergens to approve. Second by Peterson. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- h) **Resolution 21-56: Set Public Hearing for Budget Approval**
Motion by Jergens to approve. Second by Peska. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

New Business

- a) **Resolution 21-60: Set Public Hearing for Reallocation of Storm Sewer Funds**
Marck stated requesting excess storm sewer monies from Drainage District levee certification project to be approved for funding green lift station sewer project. Not to exceed \$135,000. Motion by Jergens to approve. Second by Peska. Roll Call Vote. Ayes: Jergens, Peterson, Kreis, Peska. Nays: Schlabach. Motion carried.
- b) **Consideration: Approving Garling Contract for Library Derecho Repairs**
Marck stated library board had reviewed proposed contract conditions. Three contractors contacted. Two no bids. Garling bid not to exceed \$265,094, with February 15, 2021 start date. Schlabach stated May 1, 2021 completion date very aggressive. Proposed to keep contract as is, however to forgo any considerations for delayed project completion litigations until July 3, 2021. Motion by Schlabach to approve contract. Second by Peska. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

Public Safety – Chief Ben Gray

Gray stated 2 of the 6 police officer applicants passed physical testing. Preparing to make conditional offer of employment by end of month. For January, Gray reported 26 incidents, 7 arrests, 8 citations, 26 warnings, 29 parking tickets, with a total of 40 outstanding parking tickets. There was a total of 336 calls for service. Gray distributed Marengo Police Department 2020 Annual Report. Gray reported arrangements for tear down of dangerous building at 402 W. Washington in process.

Attorney/ Financial Manager/Administrator Reports

No comments.

Mayor/Council/Committee Reports

No comments.

Adjournment

Motion by Kreis. Second by Schlabach to adjourn at 6:41 p.m. Vote. Ayes: Jergens, Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

City of Marengo Claims - 2/10/2021

| Fund Name | Fund | |
|-----------------------------|-------------|-----------|
| General Fund | 001 | 4,018.37 |
| Police Equip/BLDH Fund | 006 | 192.11 |
| Library Gifts and Memorials | 033 | 110.64 |
| Road Use Tax Fund | 110 | 6,054.31 |
| Water Fund | 600 | 8,716.04 |
| Water Deposit Fund | 605 | |
| Sewer Fund | 610 | 1,816.79 |
| Storm Sewer Fund | 740 | |
| Total: | | 20,908.26 |

| <u>Payee</u> | <u>Amount</u> | <u>Description</u> |
|----------------------------|----------------------|-------------------------------|
| PAYROLL | 25,273.11 | 2/5/2021 Payroll |
| EFT Payments | | |
| Grinnell State Bank | 61.68 | January 2021 Bank Fees |
| Iowa Department of Revenue | 2,688.00 | January 2021 Sales/Water Tax |
| Metlife Benefits | 1,217.87 | January 2021 Metlife Benefits |
| EFT TOTAL: | 3,967.55 | |
| Alliant Energy | 33.94 | Electric |
| Big G Foods | 17.44 | Water Jug/Fill-PD |
| BP | 58.78 | January 2021 Fuel-PD/PW |
| Carquest | 178.88 | January 2021 Supplies-PW |
| Casey's General Store | 174.69 | January 2021 Fuel-PD |
| Ferguson Waterworks | 1,019.55 | Pocket Pro Reader-PW |
| Galls, Inc | 188.24 | Pants/Fleece-PD |

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|----------------------------------|------------------|---|
| Goodwill Industries of Heartland | 190.00 | January 2021 Janitorial Services-CH/Lib |
| Hawkins, Inc | 1,005.65 | Water Plant Chemicals/Chlorine Cylinders-PW |
| HDC Printed Products | 601.81 | Payroll Checks/Utility Bills-CH/PW |
| IMFOA | 100.00 | 2021 Memberships-CH |
| Iowa Valley Community Schools | 50.00 | Key Fob Deposit-PD |
| Jetco | 3,421.60 | Flow Meter/Labor/Mileage-PW |
| Keystone Laboratories | 38.40 | Drinking Water Analysis-PW |
| Kinzenbaw Earthmoving | 1,615.00 | Hauled Snow-PW |
| Koenig Trucking | 786.25 | Hauled Snow-PW |
| Laser Labs, Inc | 139.90 | Tint Meter-PD |
| Marco Technologies | 151.48 | Copier Lease-CH |
| Marengo Farm & Home | 63.71 | January 2021 Supplies-PW/PD |
| Marengo Ready Mix, Inc | 1,905.00 | Hauled/Loaded Snow-PW |
| Our Town Publications | 315.34 | January 2021 Minutes/Ordinances-CH |
| Quill | 154.47 | January 2021 Office/Janitorial Supplies-CH |
| REIC | 81.00 | D.Recker Property Cleanup |
| Roggentien Electric | 1,018.62 | January 2021 Maintenance-PW |
| Standard Pest Control | 25.00 | Bug Spraying-PD/CH/FD |
| Stratton Benscoter (Whitey's) | 822.91 | January 2021 Fuel/Diesel-PW/FD |
| Swift True Value Home Center | 216.12 | January 2021 Supplies-PW/FD/CH |
| UnityPoint | 84.00 | Drug Test-PW |
| Verizon Wireless | 475.87 | January 2021 Desk/Cell Phones |
| VISA | 718.18 | January 2021-PW/PD |
| Windstream | 139.52 | Internet/Phones |
| | | |
| CHECK TOTAL: | 15,791.35 | |
| | | |
| Access Systems | 427.40 | Copier Lease |
| BerganKDV Technology | 370.00 | Technology Services |
| Quill | 190.24 | January 2021 Supplies |
| S & J Sanitation | 22.00 | Trash |
| The Penworthy Company | 110.64 | Books |
| USA Communications | 29.08 | Internet/Phones |
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| LIBRARY TOTAL: | 1,149.36 | |
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| GRAND TOTAL: | 46,181.37 | |
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Claims Total - Payroll & EFT's \$ 16,940.71

Adam Rabe, Mayor

Attest: Karla Marck, City Administrator