

**MINUTES**  
**CITY OF MARENGO**  
**CITY COUNCIL**  
REGULAR MEETING  
Marengo Council Chambers  
June 8, 2022

**Call to Order** by Mayor Adam Rabe at 6:00 p.m. on June 8, 2022. Council Officials Present: Jason Kriegel, Sue Peterson, Bill Kreis, and Travis Schlabach. Absent: John Hinshaw. Quorum declared by Rabe.

**Staff and Press Present:** Admin./Clerk Karla Marck; Deputy Clerk Allison Fry; Finance Manager Ellen Young; Police Chief Ben Gray; Attorney Gage Kensler.

**Members of the Public Present:** Mark Swift.

**Pledge of Allegiance** led by Rabe.

**Approval of Agenda – June 8, 2022**

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

**Consent Agenda**

Included May 25, 2022 Council Meeting Minutes; Claims, checks and direct withdrawals totaling \$429,899.89. May 2022 Revenues totaling \$308,342.46; May 2022 Major Operating Departments Finance Reports; May 2022 Finance Expenditures & Revenue Report; FY23 Funding Source Allocations for City Admin/Clerk Compensation; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor thru June 2022 for Prime Star; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Prime Star; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for BP Express Stop; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Casey's Marketing company dba Casey's #2533; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Ambie's; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Dolgencorp LLC/Dollar General Store #7128; Application for Sale of Cigarette/Tobacco/Nicotine/Vapor for Big G Foo Store, Inc.. Motion by Kreis to approve. Second by Schlabach. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion Carried.

**Open Forum**

None.

**Old Business**

- a) **Consideration: Streets Committee Proposal to Council, for City Parking Ordinances Revisions per Swift Petition**  
Peterson recommended on behalf of streets committee for no change in current ordinance that prohibits parking in the area between lot line and curb line on curb and gutter streets. Committee still reviewing ordinances specific to right of ways and property access/maintenance.
- b) **Consideration: Re-Consideration, Sale of Industrial Park Lot #2, with Stipulation for Combining Lot #3 and Lot #2 Assessed Value Requirements**  
Schlabach stated interest in purchase of city Industrial Park Lot #2, on behalf of himself and Brian Miller, with stipulation for approval to combine minimum assessed values requirements for Lot #3 and Lot #2. No change in the total combined assessed values of #3 and #2 (\$425,000) is requested. Additional discussions occurred regarding split of Lot #2 to allow for city's use of northern section. Motion by Peterson to approve sale of southern section of Industrial Park Lot #2 to Schlabach and Miller and allow for combining of minimum assessed values of Lot #2 and Lot #3. Second by Kriegel. Vote. Ayes: Kriegel, Peterson, Kreis. Nays: None. Abstain: Schlabach. Motion carried.
- c) **Resolution 22-77: Proposing Allocation of FY24 Funds for Participation in the Planned Iowa County V66: From Highway 6 South 5 Miles to 200<sup>th</sup> Street Overlay Project and TSIP Funds Co-Applicant**  
Motion by Schlabach to approve. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- d) **Resolution 22-78: Approving Amendment of City Policies & Procedures Handbook, Section 2-Employment Practices; Section 2.13 Reimbursable Expenses**  
Motion by Kreis to approve. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.

**New Business**

- a) **Resolution 22-76: Authorizing A Conditional Job Offer to Heath Jepson as a Full-Time Peace Officer**  
Motion by Schlabach to approve. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- b) **Resolution 22-75: Setting Salaries/Wages for City of Marengo Employees for FY Beginning July 1, 2022**  
Motion by Peterson to approve. Second by Kreis. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.

**Update Public Safety – Chief Ben Gray**

For May, Gray reported 20 incidents, 3 arrests, 4 citations, 24 warnings, 1 parking tickets, with a total of 33 outstanding parking tickets. Currently working 8 nuisance properties. Officer Botsford is currently attending ILEA. A total of 51 notices were posted for Duty to Cut Grass.

**Attorney/ Financial Manager/Administrator Reports**

Kensler reported 1001 E. Main progress. Recommended city to implement sealed bids for sale of Miller Street property. Schlabach provided update on new fountain project. Marck provided samples of fountain donor plaques to council. Marck reported that the

program for providing free bus rides to the Williamsburg pool was announced on June 3. Marck inquired on council's perspective for reconsideration to close additional segments of Court Avenue for the July 3 festivities.

**Mayor/Council/Committee Reports**

Mayor reported that Lions Park security lights need replaced. Schlabach indicated he is in conversation with county regarding sewer project by county shed, will need to put together agreement. Schlabach requested allocation of \$200K for Miller Street project and to be added to next council agenda.

**Adjournment**

Motion by Kreis. Second by Peterson to adjourn at 7:08 p.m. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion Carried.

**City of Marengo Claims - 6/8/2022**

<b>Fund Name</b>	<b>Fund</b>	
General Fund	001	26,073.06
Economic Development	010	308.80
Road Use Tax Fund	110	6,070.27
Debt Service Fund	200	361,872.50
Wastewater Treatment Plant	328	4,600.00
Water Fund	600	5,477.77
Water Deposit Refund	605	283.51
Sewer Fund	610	732.84
Total:		405,418.75

<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
PAYROLL	\$ 23,212.35	5/27/2022
PAYROLL	\$ 1,268.79	6/3/2022
<b>EFT Payments</b>		
UMB	361,872.50	2022 GO Bond Payments
Grinnell State Bank	72.18	May 2022 Bank Fees
Iowa Department of Revenue	2,846.48	
<b>EFT TOTAL:</b>	<b>364,791.16</b>	
Amazon Capital Business	59.98	Tourniquets/Freeze & Pepper Spray-PD
Big G Foods	38.82	May 2022 Supplies-MRC
BP	297.84	May 2022 Fuel-PD
Bryan Richards	2.45	Water Deposit Refund
BSN Sports	303.72	Softballs/Home Plate/Anchor Tool-MRC
Carquest of Marengo	524.78	Truck Maintenance Supplies-FD
Casey's General Store	240.06	May 2022 Fuel-PD
Charles Capper Auto	1,118.27	18 Explorer Glass/Onyx Blade/F-450-PD/PW
Community Flags Store	1,104.00	Flags-PW
Creative Product Source, Inc.	365.79	Posters/Hats-PD
Eurofins Environment Testing	420.00	Weekly Wastewater-PW
Ferguson Waterworks	49.92	Meter Gasket-PW
Goodwill Industries of the Heartland	325.00	May 2022 Janitorial Services-CH/Lib
Grinnell Police Department	400.00	Vertex Carrier-PD
Heartland Co-Op	372.70	Weed Spray-PW
Heiman	2,030.15	Parts/Boots-FD

Iowa Law Enforcement Academy	6,875.00	R.Botsford Academy-PD
Kinzenbaw Earthmoving	1,045.00	Exposed Utilities/Water Main-PW
Kollmorgen, Schlue, & Zahradnik, P.C.	1,734.20	May 2022 Legal Fees
LL Pelling	774.06	Cold Mix-PW
Luke Slockett	300.00	Clothing Allowance-PW
MARC	596.00	Trash Bags/Car Shampoo-PW
Marco Technologies	319.88	Computer Maintenance/May 2022 Email/Azure
Marengo Firefighters Assn	217.50	Fire Calls-FD
Marengo Farm & Home	437.07	May 2022 Supplies-PW/PD
Marengo Post Office	130.00	FY23 Annual PO Box
Northern Lights Display	134.00	Light Pole Bracket-PW
Our Town Publications	833.07	May 2022 Mins/Ords/Pubs/Notices
Quill	37.99	Paper-CH
Racom Corporation	160.00	Antenna-PD
RMA Armament	706.90	Plate Carrier-PD
Roggentien Electric	715.16	May 2022 Service Maintenance-PW
Pride of Iowa	278.82	Water Deposit Refund
S & J Sanitation	159.50	May 2022 Trash
S & S Plumbing Heating & Air	202.00	Located Sewer Line-PW
SJB Investments	2.24	Water Deposit Refund
State Hygienic Lab	27.00	Water Testing-PW
Stratton Benscoter (Whitey's)	2,193.18	May 2022 Fuel/Tires/Oil-PW/FD
Swift True Value	2,373.04	May 2022 Supplies/Maintenance-PW/MRC/PD/FD
T & W Grinding	2,958.00	Q2 2022 Composting
Veenstra & Kimm, Inc.	4,600.00	Engineering Fees
VISA	946.74	May 2022 Charges-PD
Warrior Recreation Department	100.00	League Fees-MRC
Windstream	167.76	Internet/Phones
Wirtanen Concrete, Inc.	3,950.00	Fountain Concrete Stamping-Park
<b>CHECK TOTAL:</b>	<b>40,627.59</b>	
<b>LIBRARY TOTAL:</b>	<b>0.00</b>	
<b>GRAND TOTAL:</b>	<b>429,899.89</b>	

Claims Total - Payroll & EFT's

\$ 40,627.59

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Adam Rabe, Mayor

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Attest: Karla Marck, City Administrator