

**MINUTES**  
**CITY OF MARENGO**  
**CITY COUNCIL**  
**REGULAR MEETING**  
Marengo Council Chambers  
March 11, 2026

**Call to Order** by Mayor Pro Tem Hinshaw at 6:00 p.m. on March 11, 2026. Council Officials Present: John Hinshaw, Shawn Huedepohl, Karen Wayson-Kisling, Will Geoghagan. Absent: Mayor Schlabach, Jenni Olson. Quorum declared by Hinshaw.

**Staff and Press Present:** Admin./Clerk Ellen O'Rourke; Deputy Clerk Alli Gerard; Public Works Director Lonnie Altenhofen; Attorney Gage Kensler, Library Director Jackie Jordan.

**Members of the Public Present:** Scott Hamlin

**Pledge of Allegiance** led by Hinshaw.

**Approval of Agenda – March 11, 2026**

Motion by Geoghagan to approve. Second by Wayson-Kisling. Ayes: Wayson-Kisling, Huedepohl, Hinshaw, Geoghagan. Nays: None. Motion Carried.

**Consent Agenda**

Approval of Minutes from February 25, 2026, City Council Meeting. Approval of Jessica Hlubek-Dozark as Compass Memorial Healthcare Board of Trustees for 3-Year Term. Motion by Wayson-Kisling to approve. Second by Geoghagan. Vote. Ayes: Wayson-Kisling, Huedepohl, Hinshaw, Geoghagan. Nays: None. Motion Carried.

**Resident Comments:** No comments.

**Old Business**

a) **Resolution #26-76: Proposing to Dispose of Real Property and Publishing a Notice of Public Hearing – 699 Marengo Ave.** Motion to approve by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.

**New Business**

- a) **Resolution #26-72: Amending the Sanitary Landfill Joint Agreement for the Regional Environment Improvement Commission of Iowa County, Iowa.** Motion to approve by Wayson-Kisling. Second by Huedepohl. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- b) **Resolution #26-73: Removing and Appointing Members to the Planning and Zoning Commission.** Motion to approve by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- c) **Resolution #26-74: Set Public Hearing for Amending Chapter 111-Electric Franchise; Rescinding the Entire Chapter 111 and Replacing it with the Iowa Electric Franchise Ordinance No. 554.** Motion to table by Wayson-Kisling. Second by Huedepohl. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- d) **Resolution #26-75: Approving Pay Application #6 for Contract #1-Wastewater Treatment Facility Improvements.** Motion to approve by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- e) **Resolution #26-77: Approving Bids for Franklyn Ave Water Main Improvements.** Motion to approve accepting the lowest bid from Brian Miller Excavating by Geoghagan. Second by Huedepohl. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- f) **Resolution #26-78: Approving Bids for City Hall Furnace & Air Conditioning.** Motion to approve accepting the lowest bid from S&S Plumbing, Heating & Air Conditioning by Wayson-Kisling. Second by Huedepohl. Vote. Ayes: Wayson-Kisling, Hinshaw, Huedepohl, Geoghagan. Nays: None. Motion carried.
- g) **Resolution #26-79: Proposing to Dispose of Real Property and Publishing a Notice of Public Hearing – 605 Court Ave.** Motion by Wayson-Kisling. Second by Huedepohl. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- h) **Resolution #26-80: Approving the Acceptance of Bid for 2026 Chevrolet Silverado 1500 2WD Work Truck for \$34,662 to be purchased in FY26.** Motion to approve purchasing from Charles Capper Auto Center by Geoghagan. Second by Wayson-Kisling. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- i) **Resolution #26-81: Approving the Acceptance of Bid for 2026 Chevrolet Silverado 1500 4WD Work Truck for \$38,304 to be purchased in FY27.** Motion to approve purchasing from Charles Capper Auto Center by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- j) **Consideration: Posting MRC Seasonal Help Job Opening.** Motion to approve by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- k) **Consideration: Approving the use of Capital Expenditure funds for Lexipol in the Amount of \$3,375.70.** Motion by Geoghagan. Second by Wayson-Kisling. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- l) **Consideration: Update of “Agreement and Contract for Fire Protection.”** Motion by Wayson-Kisling. Second by Huedepohl. Roll Call Vote. Ayes: Wayson-Kisling, Huedepohl, Geoghagan, Hinshaw. Nays: None. Motion carried.
- m) **Resolution #26-82: Increasing the Pool Party Fees from \$150 to \$175 and Requiring a Non-Refundable Deposit at the Time of Booking.** Motion to approve by Wayson-Kisling. Second by Geoghagan. Roll Call Vote. Ayes: Wayson-Kisling, Geoghagan, Hinshaw. Abstain: Huedepohl. Nays: None. Motion carried.
- n) **Consideration: Free Swim at the Marengo Aquatics Center on July 3<sup>rd</sup> from 12:00 p.m. to 5:00 p.m.** . Motion to approve by

Wayson-Kisling. Second by Geohagan. Roll Call Vote. Ayes: Wayson-Kisling, Geohagan, Hinshaw. Abstain: Huedepohl. Nays: None. Motion carried.

**Approval of Monthly Bills**

a) Claims, checks, and direct withdrawals totaling \$345,799.86. Motion to approve by Wayson-Kisling. Second by Huedepohl. Vote. Ayes: Wayson-Kisling, Hinshaw, Huedepohl, Geohagan. Nays: None. Motion carried.

**Attorney/ Financial Manager/Administrator Reports.** Attorney Kensler reported that he is working on several agreements for the city, court cases, and establishing the new pool as the official pool park designation for federal grant purposes. City Administrator O'Rourke reported working on the zoning process and there will be a Board of Adjustment meeting at the end of the month.

**Mayor/Council/Committee Reports.** No reports.

**Adjournment**

Motion by Wayson-Kisling. Second by Geohagan to adjourn at 6:20 p.m. Vote. Ayes: Wayson-Kisling, Huedepohl, Hinshaw, Geohagan. Nays: None. Motion Carried.

**City of Marengo Claims-3.11.26**

<b>Fund Name</b>	<b>Fund</b>	
General Fund	001	\$12,031.39
General Fund Capital Expenditures	002	\$1,074.89
Road Use Tax Fund	110	\$1,128.97
Wastewater Treatment Plant	328	\$278,740.64
Franklin & Lucas Street	346	\$20,090.00
Water Fund	600	\$2,925.84
Sewer Fund	610	\$1,672.97
<b>Total:</b>		<b>\$317,664.70</b>

**Payee                      Amount                      Description**

Payroll	\$28,078.37	2.27.26 Payroll
<b>EFT Payments</b>		
Grinnell State Bank	\$68.05	February 2026 Bank Fees & Service Charge
<b>EFT TOTAL:</b>	<b>68.05</b>	
Active Thermal Concepts	\$150.00	Asbestos - FD
Amazon	\$59.34	HDMI - CH & Stylus for iPads-PW
Astra	\$256.75	Camera Fees
Casey's	\$483.73	February 2026 Fuel - PD
Central Iowa Union	\$231.23	2.11.26 Minutes
Charles Capper Auto	\$161.94	23 & 24 Tahoe oil change & oil - PD
CommUnity Crisis Service & Food Bank	\$2,471.56	7/25-1/26 Law Enforcement Liason - PD
Conner Knapp	\$63.04	Testing - PW
DIAL	\$70.00	2026 license renewal - pool
Eurofins	\$835.42	Weekly Waste Water - PW
Galls	\$193.73	Uniforms - PD
Iowa Co Recorder	\$17.00	Recording Fee Cemetery - Voigtman
Iowa Police Chiefs Association	\$225.00	Annual Conference - PD
Kruse Tree Service	\$675.00	Stump Grinding - PW
KSZ	\$3,087.00	Legal - CH
Marco	\$463.53	Crowdstrike/Email/Azure- CH/PD/PW
Marengo Farm & Home	\$164.97	Lonnie jacket/February 26 Supplies - PW
Marengo Fire Dept	\$232.50	F15, 172nd, M Ave Fire Calls
Marengo Post Office	\$500.00	Bulk Mail Postage-PW
Masters	\$17.64	Voicemail - PD
Microbac	\$39.00	Drinking Water Analysis - PW
Roggentien Electric	\$2,732.80	Bear Creek Lift - PW

Standard Pest Control	\$45.00	Bug Spraying - PD/FD/CH
Storey Kenworthy	\$39.54	Office Supplies = PD
Stratton - Whitey's	\$362.90	Fuel/Tire Repair - PW/FD
Swift True Value	\$49.97	February 2026 Supplies - PW
Tyler Tech	\$1,074.89	Software Upgrade - CH
USA Communications	\$27.34	Internet/Phone - PW
V&K	\$39,270.40	Engineering Fees
Wendler	\$259,758.24	WWTP improvements
<b>CHECKS TOTAL:</b>	<b>313,759.46</b>	
Niah Koenig	\$6.32	Water Deposit Refund
Katelin Yoder	\$34.77	Water Deposit Refund
Janie Chambers	\$15.69	Water Deposit Refund
<b>UTILITY BILLING REFUNDS:</b>	<b>\$56.78</b>	
Access Systems	\$312.98	Copier Lease
Amazon	\$2,693.75	Oct 25 Books/March 26 books and summer program
Big G	\$51.94	Strategic Planning/Trustee Training
Quill	\$377.10	Feb 2026 Supplies
Standard Pest Control	\$48.15	Bug Spraying
Swift True Value	\$34.56	Paint Supplies
TK Elevator	\$207.74	Elevator
US Cellular	\$88.18	Hotspots
USA Communications	\$22.80	Phone/Internet/Fax
<b>LIBRARY TOTAL:</b>	<b>3,837.20</b>	
<b>GRAND TOTAL:</b>	<b>345,799.86</b>	

**Claims Total - Payroll & EFT's**      **\$317,596.66**

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John Hinshaw, Mayor Pro Tem

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Attest: Ellen O'Rourke, City Administrator