

**MINUTES**  
**CITY OF MARENGO**  
**CITY COUNCIL**  
**REGULAR MEETING**  
Marengo City Hall  
November 10, 2021

**Call to Order** by Mayor Adam Rabe at 6:00 p.m. on November 10, 2021. Council Officials Present: Jason Kriegel, Sue Peterson, Bill Kreis, and Travis Schlabach. Absent: Chad Peska. Quorum declared by Rabe.

**Staff and Press Present:** Admin. Karla Marck; Fin. Mgr. Ellen Young; Police Chief Ben Gray; Public Works Director Lonnie Altenhofen; Attorney Gage Kensler.

**Members of the Public Present:** John Hinshaw, Ben Brecht, James Johnson, Mike Perry.

**Pledge of Allegiance** led by Rabe.

**Approval of Agenda – November 10, 2021**

Marck requested approval of agenda with correction to change item 1b from **Consideration:** FY22 Urban Renewal Report to “FY21.” Motion by Peterson to approve. Second by Schlabach. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion Carried.

**Swearing In:** Jason Kriegel to Fill City Council Position vacated September 9, 2021.

**Consent Agenda**

Included October 27, 2021 Council Minutes; Claims/Checks/Withdrawals of \$91,600.02; October 2021 Revenues totaling \$659,413.75; October 2021 Major Operating Departments Finance Reports; October 2021 Finance Expenditure & Revenue Report. Motion by Schlabach to approve. Second by Peterson. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion Carried.

**Open Forum**

Johnson informed council of American Legion’s intent to purchase property for new Legion Hall facility west of Freedom Rock location. Will be requesting R-1 Zoning, Special Uses philanthropic exception from Board of Adjustments.

**Old Business**

- a) **Resolution 22-32: Setting Public Hearing for Amendment to Chapter 105 – Solid Waste Control; Section 105.03 SANITARY DISPOSAL REQUIRED – amending time period for Sanitary Waste Accumulation from 30 days to 14 days**  
Motion by Schlabach to approve. Second by Kreis. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- b) **Resolution 22-33: Setting Public Hearing for Amending Chapter 4-Scheduled Fines; Adding #34. ORV Equipment Requirements and #35. Registration, Licensing, Fees and Inspection Fines to section 4.01-Scheduled Fines, per Chapter 77.02 and 77.07 (3)**  
Marck reiterated that fines currently exist; request is to add to Chapter 4 list. Motion by Schlabach to approve. Second by Kreis. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- c) **Consideration: Vendor Participant for HACAP Low Income Household Water Assistance Program (LIHWAP)**  
Discussions regarding program occurred. Motion by Schlabach to approve. Second by Peterson. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- d) **Resolution 22-34: Approval to Initiate Proceedings to Enable Bonding for FY23 Budget Capital Improvements Projects**  
Council members discussed concerns regarding proposed 13-year pay back for Hilton street project. Additional discussions occurred regarding intended purposes of capital improvement bonding vs. LOST fund allocations for buildings/structures vs street projects. Concerns regarding lack of infrastructure investments, and change in council members were also discussed. No motion, nor actions, were taken.

**New Business**

- a) **Consideration: FY23 TIF Certification**  
Motion by Schlabach to approve. Second by Kreis. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- b) **Consideration: FY21 Urban Renewal Report**  
Motion by Schlabach to approve. Second by Kriegel. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.
- c) **Consideration: Council Meeting Holiday Schedule Changes**  
Motion by Schlabach to approve changing regularly scheduled November 24 meeting to November 23. Second by Kriegel. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion carried.

**Public Safety Update – Chief Ben Gray**

For October, Gray reported 26 incidents, 13 arrests, 24 citations, 80 warnings, 11 parking tickets, with a total of 40 outstanding parking tickets. There was a total of 462 calls for service. Year-to-date, have worked a total of 32 nuisance and/or junk vehicles properties, with 9 currently active. In discussions with the DOT regarding Eastern Avenue and Highway 6 intersection. Received two applications for open police officer position. Beginning to research options for Citizens Police Academy. Will be updating ORV license application form to remove requirement for slow moving vehicle sign for ORVs.

**Attorney/ Financial Manager/Administrator Reports**

Kensler reported working on legal description clarification regarding property at 1001 E. Main. Marck stated ECICOG will be sending out LMI survey to be used for waste water project and high school HVAC CDBG grants. Also announced Chamber Jingle Around the Square celebration will be held Saturday, December 4.

**Mayor/Council/Committee Reports**

Rabe stated next pool committee meeting is scheduled for November 17 at 6:00 p.m. Due to election results, and pool committee participants, will need to make next pool meeting a formal, working council session.

**Adjournment**

Motion by Schlabach. Second by Kreis to adjourn at 6:57 p.m. Vote. Ayes: Kriegel, Peterson, Kreis, Schlabach. Nays: None. Motion Carried.

**City of Marengo Claims - 11/10/2021**

| <b>Fund Name</b>           | <b>Fund</b> |           |
|----------------------------|-------------|-----------|
| General Fund               | `001        | 33,926.25 |
| Library Gifts & Memorials  | 033         | 10,484.39 |
| Road Use Tax Fund          | 110         | 8,439.34  |
| Wastewater Treatment Plant | 328         | 6,345.00  |
| Water Fund                 | 600         | 8,000.30  |
| Water Deposit Fund         | 605         | 11.33     |
| Sewer Fund                 | 610         | 1,182.28  |
| Total:                     |             | 68,388.89 |

| <b><u>Payee</u></b>   | <b><u>Amount</u></b> | <b><u>Description</u></b>      |
|-----------------------|----------------------|--------------------------------|
| PAYROLL               | \$ 23,211.13         | 10/29/2021                     |
| <b>EFT Payments</b>   |                      |                                |
| Grinnell State Bank   | 70.74                | October 2021 Bank Fees         |
| Metlife               | 1,324.85             | November 2021 Metlife Benefits |
| <b>EFT TOTAL:</b>     | <b>1,395.59</b>      |                                |
| Amazon                | 52.84                | Cable/flag/Pouch/Holder-CH/PD  |
| Ben's Repair          | 1,067.92             | Car Maintenance-FD             |
| Big G Foods           | 24.56                | October 2021 Supplies-CH/PD    |
| BP                    | 281.94               | October 2021 Fuel-PD           |
| Brown Supply Co.      | 229.50               | Socket/Clamp/Paint-PW          |
| BSN Sports            | 282.14               | Bag/Balls-MRC                  |
| Carquest of Marengo   | 69.69                | October 2021 Supplies-PW/FD    |
| Casey's General Store | 678.43               | October 2021 Fuel-PD           |

|   |           |                                     |
|---|-----------|-------------------------------------|
| Charles Capper Auto Center, Inc         | 713.67    | Car Maintenance/Pad-PD/PW           |
| East Miller Print & Design              | 223.56    | Sign-Compost                        |
| Ferguson Waterworks                     | 393.33    | Belt Clip Repair-PW                 |
| Goodwill Industries of the Heartland    | 80.00     | October 2021 Janitorial Services-CH |
| High Performance Patch                  | 1,008.00  | Signs-PD                            |
| Hogan & Hansen                          | 18,000.00 | FY21 Audit                          |
| Impact7G                                | 6,345.00  | Permitting-PW                       |
| Iowa County Extension                   | 35.00     | FY22-Bug Spraying Certificate-PW    |
| Iowa Department of Inspection & Appeals | 75.00     | Gambling License-FD                 |
| Iowa One Call                           | 327.60    | One Calls-PW                        |
| Iowa Rural Water Association            | 325.00    | 2022 Membership Dues-PW             |
| Keystone Laboratories, Inc.             | 38.40     | Drinking Water Analysis-PW          |
| Kollmorgen, Schlue, & Zahradnik         | 1,229.40  | October 2021 Legal Fees-CH          |
| Logan Bine                              | 11.33     | Water Deposit Refund                |
| Marengo Farm & Home                     | 163.22    | October 2021 Supplies-PW/PD         |
| Marengo Ready Mix                       | 6,336.06  | Salt & Sand-PW                      |
| MPH Industries, Inc.                    | 75.70     | Service Call-PD                     |
| Mullnix Collision Center                | 3,751.47  | Truck Repair-FD                     |
| Our Town Publications                   | 194.69    | October 2021 Ordinance/Minutes-CH   |
| Quill                                   | 88.28     | Paper/Towels/Batteries-CH           |
| Roggentien Electric                     | 102.58    | October 2021 Maintenance-PW         |
| S & S Plumbing Heating & Air            | 114.02    | Winterize Fields-MRC                |
| Sirchie                                 | 56.27     | Blood Urine Specimen-PD             |
| Standard Pest Control                   | 25.00     | Bug Spraying-CH/PD/FD               |

|                          |                  |   |
|--------------------------|------------------|---|
| State Hygenic Laboratory | 15.50            | Water Testing-PW                          |
| Stratton Benscoter       | 696.00           | October 2021 Fuel-PW/MRC/Parks            |
| Swift True Value         | 402.61           | October 2021 Supplies-FD/CH/PW/PD         |
| TestAmerica              | 420.00           | Weekly Wastewater-PW                      |
| Verizon Wireless         | 473.29           | October 2021 Desk/Cell Phones-PD/PW/CH    |
| VISA                     | 204.08           | October 2021 Charges-CH                   |
| York Construction        | 6,650.00         | Eastern Ave Repair after Water Project-PW |
|                          |                  |   |
| <b>CHECK TOTAL:</b>      | <b>51,261.08</b> |   |
|                          |                  |   |
| Access Systems           | 204.99           | Copier Lease                              |
| Amana Community Library  | 3,652.00         | CCA Pass Through                          |
| BerganKDV Technology     | 370.00           | Technology Services                       |
| Iowa Division of Labor   | 175.00           | Elevator Maintenance                      |
| Garling Construction     | 10,484.39        | Pay Retainage                             |
| Quill                    | 565.35           | October 2021 Supplies                     |
| US Cellular              | 253.44           | Hotspot                                   |
| USA Communications       | 27.05            | Internet/Phones                           |
|                          |                  |   |
| <b>LIBRARY TOTAL:</b>    | <b>15,732.22</b> |   |
|                          |                  |   |
| <b>GRAND TOTAL:</b>      | <b>91,600.02</b> |   |
|                          |                  |   |

**Claims Total  
- Payroll &  
EFT's           \$ 66,993.30**

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Adam Rabe, Mayor

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Attest: Karla Marck, City Administrator