FEBRUARY 2020 BILLS

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| ACCESS SYSTEMS | COPIER FEES | $ 75.45 |
| AFLAC | AFLAC | $ 278.16 |
| AMAZON | BOOKS | $ 108.53 |
| BADGER METER | SERVICE | $ 165.36 |
| BAKER & TAYLOR | BOOKS | $ 61.14 |
| BARCO MUNICIPAL PRODUCTS | SIGNS/PAINT | $ 242.05 |
| BLAINE'S CULLIGAN | WATER COOLER | $ 18.00 |
| CARDMEMBER SERVICE | REGISTRATIONS | $ 254.00 |
| CASEY'S GENERAL STORE | GAS | $ 147.80 |
| CENTER POINT LARGE PRINT | BOOKS | $ 44.34 |
| CHEROKEE COUNTY | LANDFILL FEES | $ 5,764.09 |
| COAST TO COAST | SUPPLIES | $ 290.63 |
| DOWNS, DARRELL | ECO DEV ADVOCATE | $ 200.00 |
| DRECKMAN, DOUGLAS | HSA | $ 416.67 |
| DRECKMAN, MATTHEW | HSA | $ 416.67 |
| EFTPS | FED/FICA TAX | $ 4,309.73 |
| FARMERS STATE BANK | ACH BANK FEES | $ 30.25 |
| FIRST COOPERATIVE ASSOCIA | GAS/DIESEL | $ 93.58 |
| FOUNDATION ANALYTICAL LAB | ANALYSIS | $ 26.00 |
| FREDERICK WELDING | PARTS | $ 156.68 |
| GIS BENEFITS | LIFE/STD | $ 120.42 |
| HESSE AUTO REPAIR | PARTS | $ 25.00 |
| IAWEA REGION 3 | TRAINING | $ 80.00 |
| IMFOA | TRAINING | $ 175.00 |
| IOWA DOT | BLADE DRAG CARBIDE | $ 738.02 |
| IPERS | IPERS - REGULAR | $ 2,916.00 |
| JEFF'S FOODS | SUPPLIES | $ 5.85 |
| KING REINSCH PROSSER & CO | AUDIT FEES | $ 3,340.00 |
| KINGDON, ELIZABETH | HSA | $ 208.34 |
| MARCUS COMMUNITY CENTER | HOTEL/MOTEL TAX | $ 1,747.18 |
| MARCUS LUMBER | SUPPLIES | $ 399.21 |
| MARCUS NEWS | PUBLICATIONS | $ 157.95 |
| MATHESON TRI-GAS INC | SHOP EXPENSE | $ 50.37 |
| MICROMARKETING LLC | AUDIOBOOK | $ 45.99 |
| MIDAMERICAN ENERGY COMPANY | STREET LIGHTS/UTILITIES | $ 4,268.48 |
| MOTOR PARTS | PARTS | $ 116.67 |
| NORTHWEST IA LEAGUE OF | REGISTRATION | $ 15.00 |
| ONE OFFICE SOLUTION | SUPPLIES | $ 74.84 |
| POST MASTER | WATER BILLS POSTAGE | $ 197.40 |
| REHAB SYSTEMS INC | TELEVISE MAIN | $ 1,121.90 |
| ROBIN HARVEY | HSA/MILEAGE | $ 437.37 |
| RODER GAS & OIL INC | GAS | $ 379.78 |
| ROYALS YOUTH ASSOCIATION | LAWN CARE | $ 350.00 |
| SANITARY SERVICES INC | GARBAGE FEES | $ 10,516.00 |
| SCHMIDT, RICHARD | HSA | $ 416.67 |
| TREASURER STATE OF IOWA | STATE/SALES TAX | $ 984.58 |
| TRIPLE C PEST CONTROL | MOSQUITO SPRAYING | $ 3,990.00 |
| U.S. CELLULAR | SERVICES | $ 94.35 |
| US BANK EQUIPMENT FINANCE | MAINTENANCE CONTRACT | $ 68.90 |
| WELLMARK | INS | $ 5,468.16 |
| WESTEL SYSTEMS | PHONE/INTERNET | $ 999.60 |
| WEX BANK | GAS | $ 141.65 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $ 12,625.46 |
|  | CLAIMS TOTAL | $ 70,869.97 |
|  | GENERAL FUND | $ 29,066.84 |
|  | ROAD USE TAX FUND | $ 9,378.99 |
|  | WATER FUND | $ 8,972.76 |
|  | SEWER FUND | $ 7,171.29 |
|  | LANDFILL/GARBAGE FUND | $ 16,280.09 |

REVENUE: GEN-$5763.03, RUT-$13,879.29, EMP BEN -$260.45, EMER -$33.54

LOST-$8,412.07, TIF-$34.36, DEBT-$3,274.62, WW-$15,598.04 SEWER-$14,256.27, SW-$11,132.68TOTAL REVENUE-$72,844.35

EXPENSES: GEN-$18,988.77, RUT-$7,393.54, EMP BEN-$4,664.82 LOST-$2,967.27 WW-$9,380.08, SEWER-$7,311, SW-$16,280.009 TOTAL EXPENSES-$66,985.57

Regular Meeting of the City Council was held March 9th, 2020 at 7:30 pm with Mayor Hansen presiding. Council members present: Ebert, Schmillen, Klassen, Frangione. Absent: Enneking Also, present: Zac Rassel, Elaine Rassel, Brian Flikeid, Doug Dreckman, Francis Hinspeter, Matt Dreckman. City Attorney, Alyssa Herbold joined by phone

Pledge of Allegiance.

Motioned by Frangione, seconded by Schmillen, to approve minutes, bills, agenda, and clerk’s report. Roll call vote: Ebert, Schmillen, Klassen, Frangione. All ayes. Nayes: none. Carried

Motion by Klassen, second by Frangione to approve Resolution #20-09 “**Resolution Transferring Funds**” All ayes. Nayes: none. Carried.

Motion by Frangione, second by Klassen to approve Second Reading Ordinance #342, “**Ordinance Modifying Water and Sewer Rates**” All ayes. Nayes: none. Carried.

Motion by Klassen, second by Ebert to approve Class C Liquor License, Sunday Sales Permit for the Old Panhead. All ayes. Nayes: none. Carried.

Motion by Schmillen, second by Ebert to approve the Class C Liquor License for The Hawkeye. All ayes. Nayes: none. Carried

Based on the 5-year trade rotation for the 2015 Case sv250 skid loader discussion was held. The Council would like to try and sell the skid loader privately.

Motion by Schmillen, second by Ebert to advertise 2015 Case sv250 skid loader for sealed bid due by April 13th, 2020 at noon with a minimum bid of $28,000. Approval for the purchase to be tabled until April meeting. All ayes. Nayes: none. Carried.

Motion by Klassen, second by Frangione to approve Application for Tax Abatement Under the Marcus Urban Revitalization Plan for Kody Nelson. All ayes. Nayes: none. Carried.

Motion by Klassen, second by Frangione to approve final draft from KRP on 18-19 Annual Examination. All ayes. Nayes: none. Carried.

Motion by Klassen, second by Frangione to approve the correction of billing out-of-limit water users for 20 percent surcharge pursuant to City Code 6-6-9 and waive unbilled past surcharges. All ayes. Nayes: none. Carried.

Doug Dreckman gave a Public Works report. With the warmer weather, pot holes have been getting filed and they’ve been trimming trees. They have also been working on making a trash pump. Doug let the Council know that the control panel for the sewer pumps failed in February and was fixed right away. The control panel is in need of replacing as it has become outdated.

Brain Flikeid gave the Police report. Several arrests have been made in the past month for drugs and drug related charges. Spoke about the dog complaints made on Facebook and explained again that he can’t help if no one calls to file a complaint.

Matt Dreckman represented MAC Club for an update on the playground equipment. Phase 2 is on target for Spring 2021.

Under the Mayors comments, Mayor Hansen shared he had met with the DOT and discussed three options for Hwy 3 and Hwy 143 corner. The DOT will be present at the April 13th City Council meeting to present the options to the Council.

City Attorney, Alyssa Herbold explained the Nuisance Property Tax Sale to the Council. This is an option the City can use to obtain properties.

The Council asked Alyssa to amend the City Code regarding the leash ordinance.

Motion by Schmillen, second by Frangione to adjourn at 9:00pm. All ayes. Nayes: none. Carried.

ATTEST:

Mayor-Hansen

Robin Harvey-City Clerk