APRIL 2022 BILLS

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| ACCESS SYSTEMS | QRTLY PRINTER/COPIER FEE | $ 146.46 |
| ACCO | CHEMICALS | $ 1,577.82 |
| AETNA BEHAVIORAL HEALTH | BENEFIT | $ 26.28 |
| AFLAC | BENEFIT | $ 241.32 |
| AGRIVISION | PARTS | $ 17.99 |
| ALYSSA HERBOLD, P.L.C. | LEGAL FEES | $ 630.00 |
| AMAZON | SUPPLIES | $ 133.21 |
| BADGER METER | SERVICES | $ 279.60 |
| BAKER & TAYLOR | BOOKS | $ 652.50 |
| BLAINE'S CULLIGAN | WATER COOLER | $ 25.00 |
| BOMGAARS SUPPLY | SUPPLIES | $ 28.77 |
| BOOK SYSTEMS INC | BOOK SYSTEM/ATRIUUM | $ 1,190.00 |
| BUILDERS SHARPENING & | PARTS | $ 161.03 |
| BUNT, PAT | MILEAGE | $ 80.73 |
| CARDMEMBER SERVICE | TRAINING EXPENSES/GAS | $ 531.41 |
| CASEY'S GENERAL STORE | GAS | $ 52.49 |
| CENGAGE/GALE LEARNING | BOOKS | $ 4,768.00 |
| CENTER POINT LARGE PRINT | BOOKS | $ 45.54 |
| CHEROKEE COUNTY | LANDFILL FEES | $ 5,764.09 |
| CHEROKEE REGIONAL CLINIC | DRUG TESTING | $ 83.00 |
| TANNER CRONIN | HSA | $ 208.34 |
| DARRIN CROW | PROGRAMING | $ 250.00 |
| DOWNS, DARRELL | ECO DEV ADVOCATE | $ 400.00 |
| DRECKMAN, DOUGLAS | HSA | $ 416.67 |
| DRECKMAN, MATTHEW | HSA | $ 416.67 |
| EFTPS | FED/FICA TAX | $ 4,681.27 |
| AG STATE | GAS/DIESEL | $ 543.65 |
| FOUNDATION ANALYTICAL | ANALYSIS | $ 109.75 |
| GIS BENEFITS | BENEFIT | $ 121.38 |
| GREAT AMERICA | COPIER LEASE | $ 78.44 |
| HARVEY, ROBIN | MILEAGE/TRAINING REIMBURSE/HSA | $ 708.08 |
| HAWKINS INC | CHEMICALS | $ 2,287.50 |
| HESSE AUTO REPAIR | REPAIRS | $ 2,365.96 |
| HOLIDAY INN | LODGING | $ 336.00 |
| IMFOA | APPLICATION FEE | $ 125.00 |
| IPERS | IPERS - REGULAR | $ 3,091.12 |
| IREAD | SUPPLIES | $ 154.22 |
| JEFF'S FOODS | SUPPLIES | $ 140.15 |
| KINGDON, ELIZABETH | HSA | $ 208.34 |
| MARCUS COMMUNITY CENTER | PROPERTY TAX | $ 2,290.69 |
| MARCUS LUMBER | SUPPLIES/REPAIRS | $ 2,824.82 |
| MARCUS NEWS | PUBLICATIONS | $ 482.57 |
| MICROMARKETING LLC | BOOKS | $ 32.99 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES/STREET LIGHTS | $ 4,368.79 |
| MOTOR PARTS | PARTS | $ 86.75 |
| ONE OFFICE SOLUTION | SUPPLIES | $ 132.53 |
| PENWORTHY COMPANY | BOOKS | $ 183.60 |
| POST MASTER | WATER BILLS | $ 232.80 |
| REHAB SYSTEMS INC | MANHOLE REHAB/FLOOR REPAIR | $ 7,280.00 |
| RODER GAS & OIL INC | GAS | $ 314.22 |
| SANITARY SERVICES INC | GARBAGE FEES | $ 6,193.70 |
| SIMPCO | ADMIN#9 | $ 13,300.00 |
| THOMPSON LAW OFFICE, LLP | LEGAL FEES | $ 940.00 |
| TREASURER STATE OF IOWA | STATE/SALES/WET TAXES | $ 2,007.48 |
| UNITYPOINT CLINIC-OCCUPATINAL | DRUG TEST | $ 42.00 |
| VERMEER SALES & SERVICE | PARTS | $ 30.47 |
| WELLMARK | BENEFIT | $ 9,443.35 |
| WESTEL SYSTEMS | PHONE/INTERNET | $ 687.80 |
| Accounts Payable Total |  | $ 83,952.34 |
| Payroll Checks |  | $ 13,642.86 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 97,595.20 |
| GENERAL |  | $ 36,105.87 |
| ROAD USE TAX |  | $ 9,581.78 |
| EMPLOYEE BENEFIT |  | $ 18.39 |
| TIF |  | $ 13,300.00 |
| WATER |  | $ 13,427.10 |
| SEWER |  | $ 13,204.27 |
| LANDFILL/GARBAGE |  | $ 11,957.79 |
| TOTAL FUNDS |  | $ 97,595.20 |

REVENUE: GEN-$140,237.47 RUT-$16,139.01, EMP BEN- $21,555.03, EMERG -$4,081.82, LOST-$11,087.30, TIF-$11.90, DEBT-$36,656.27, TRAIL-$7.57, WW-$14,884.82, SEWER-$13,815.85, SW-$11,662.89 TOTAL REVENUE-$270,339.93

EXPENSES: GEN-$29,614.43, RUT-$6,648.90, EMP BEN -$5,833.70, LOST-$3,307.02, WW- -$19,233.41, SEWER- -$6,362.37, SW-$11,932.09, TOTAL EXPENSES-$83,155.19

Regular Meeting of the City Council was held May 9th, 2022, at 5:00 pm with Mayor Bunt presiding. Council members present: Ebert, Jenness, Schmillen, Frangione. Absent: Enneking. Also, present: Zack Rassel, Elaine Rassel, Jim Fischer, Ken Carlson, Alyssa Herbold, Tim Holmes, Darrell Downs, Doug Dreckman

Pledge of Allegiance.

Roll Call

Mayor Bunt opened the Public Hearing for the “Proposed Purchase of the Marcus Golf Course”. Tim Holmes had concerns that there are more decisions to be made on the Lease between the Golf Course and the City of Marcus. Motion by Frangione, seconded by Schmillen to continue at the June 13th Regular Meeting. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Motion by Frangione, seconded by Ebert to approve the first reading of Ordinance 353, “An Ordinance Amending Fees Associated with Variances and Conditional Use Permits” Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Motion by Jenness, seconded by Schmillen to approve waiving the second and third reading of Ordinance 353. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Ken Carlson 13th District Iowa House Candidate introduced himself to the Council.

Jim Fischer, Moville Mayor proposed a Nuisance Enforcement position that would be shared between other communities in the area. Moville would be the base office and manage this position. Motion by Schmillen, seconded by Ebert for nuisance committee to meet with Moville to further discuss. Ayes: All. Nayes: none. Motion carried.

Motion by Ebert, seconded by Jenness to approve Consent Agenda: City Council Minutes, Bills, IMWCA Recommendations, Hazardous Communications Policy/Right to Know, Marcus Trail 5K Permit, and Resolution #22-23 “Transfer of Funds”. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

The City of Marcus has received a letter for the Cherokee Wind Energy Project as the City has property in the project area. There will be an upcoming meeting by invitation only.

Motion by Frangione, seconded Ebert to approve Cloud software for digital record keeping. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Discussion was held on enforcing sidewalk ordinances. Sidewalk have been reviewed and a priority list will be made.

Motion by Schmillen, seconded by Ebert to have Absolute Inspections send letters of enforcement. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Motion by Ebert, seconded by Schmillen to approve replacing water plant roof with metal roof. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Discussion on the accuracy of the 2019 income survey were discussed. Marcus is currently at 38% poverty level. To qualify for Community Development Block Grant the City must be at 51%. Before the City conducts a new survey, the City will wait for the Census results that will possibly be released in 2023. A CDBG will help in sewer lining cost if the Council decides to proceed with project.

Motion by Schmillen, seconded by Frangione to move July’s regular meeting to Tuesday, July 19th at 5 pm due to the City Clerk gone for vacation. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

Public Works report was given by Doug Dreckman. The pool has been filled and looking to open around May 26th. Streets will be sweep for Memorial Day weekend.

No Police or Attorney reports this month.

Motion by Ebert, seconded by Frangione to adjourn at 6:12pm. Ayes: Ebert, Jenness, Schmillen, Frangione. Nayes: none. Motion carried.

ATTEST:

Pat Bunt-Mayor

Robin A. Harvey-City Clerk