APRIL 2021 BILLS

|  |  |  |
| --- | --- | --- |
| ABSOLUTE INSPECTION LLC  | SERVICES  | $1,593.23 |
| ADVANCED DOOR SYSTEMS  | DOOR OPENERS  | $208.55 |
| AFLAC  | BENEFITS | $241.32 |
| ALYSSA HERBOLD, P.L.C.  | LEGAL SERVICES  | $1,290.00 |
| AMAZON  | DVDS/BOOKS/PERIODICAL  | $1,174.24 |
| BADGER METER  | SERVICES  | $169.44 |
| BAKER & TAYLOR  | BOOKS  | $135.24 |
| BLAINE'S CULLIGAN  | WATER COOLER  | $25.00 |
| BOMGAARS SUPPLY  | CLOTHING/SUPPLIES  | $379.80 |
| BOOK SYSTEMS INC  | SUBSCRIPTION  | $1,900.00 |
| CALM STRIPS  | CLASSROOM PACK  | $199.99 |
| CARDMEMBER SERVICE  | DUES/SUPPLIES/SWINGS  | $400.91 |
| CASEY'S GENERAL STORE  | GAS  | $61.37 |
| CENGAGE/GALE LEARNING  | BOOKS  | $5,197.00 |
| CENTER POINT LARGE PRINT  | BOOKS  | $44.34 |
| CHEROKEE REGIONAL CLINIC  | TESTING  | $33.00 |
| COAST TO COAST  | GLOVES  | $304.79 |
| COUNTRY CREATIONS  | CLOTHING  | $423.04 |
| TANNER CRONIN  | HSA  | $416.67 |
| DOWNS, DARRELL  | ECO DEV ADVOCATE  | $200.00 |
| DRECKMAN, DOUGLAS  | HSA  | $416.67 |
| DRECKMAN, MATTHEW  | HSA  | $416.67 |
| EFTPS  | FED/FICA TAX  | $4,395.77 |
| FARMERS STATE BANK  | ACH FEES  | $33.55 |
| FIRST COOP ASSOC. | GAS/DIESEL  | $418.57 |
| FOUNDATION ANALYTICAL  | ANALYSIS  | $620.05 |
| FREDERICK WELDING  | RAILINGS  | $349.50 |
| GIS BENEFITS  | LIFE/STD  | $121.38 |
| GREAT AMERICA  | COPIER LEASE  | $77.16 |
| HACH COMPANY  | TESTING SUPPLIES  | $381.78 |
| HANSEN, HARLAN  | MILEAGE  | $291.00 |
| HARVEY, ROBIN  | MILEAGE  | $211.68 |
| HAWKINS INC  | CHEMICALS  | $1,106.38 |
| HOLIDAY INN  | LODGING  | $224.00 |
| IOWA LAW ENFORCEMENT ACADEMY  | EVALUATION  | $150.00 |
| IOWA WORKFORCE DEV  | UNEMPLOYMENT TAXES  | $56.64 |
| IPERS  | BENEFITS | $2,949.64 |
| JACK'S UNIFORMS & EQUIP  | UNIFORMS  | $172.44 |
| JUNIOR LIBRARY GUILD  | BOOKS  | $186.00 |
| KINGDON, ELIZABETH  | HSA  | $208.34 |
| KLASSEN, DIANNE  | PLANTS  | $76.91 |
| MACQUEEN EQUIPMENT  | SWEEPER PARTS  | $49.37 |
| MARCUS COMMUNITY CENTER  | PROPERTY TAXES/TOWER RENT  | $1,673.55 |
| MARCUS LUMBER  | SUPPLIES/REPAIRS  | $587.87 |
| MARCUS NEWS  | SUBSCRIPTION/PUBLICATIONS  | $648.07 |
| MICROMARKETING LLC  | BOOKS  | $29.99 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES/STREET LIGHTS  | $4,014.49 |
| MOTOR PARTS  | SUPPLIES  | $211.13 |
| NORTHWEST IA LEAGUE OF  | MEETING FEE  | $15.00 |
| ONE OFFICE SOLUTION  | SUPPLIES  | $49.99 |
| PERFECTION LEARNING  | BOOKS  | $160.78 |
| PETTY CASH  | SUPPLIES/POSTAGE  | $281.25 |
| POST MASTER  | WATER BILLS  | $205.56 |
| POST MASTER  | WATER BILLS  | $110.00 |
| REHAB SYSTEMS INC  | JET VAC CLEANING  | $737.50 |
| ROBIN HARVEY  | HSA  | $416.67 |
| RODER GAS & OIL INC  | GAS  | $413.30 |
| SANITARY SERVICES INC  | GARBAGE FEES  | $12,323.15 |
| SIOUX CITY JOURNAL  | SUBSCRIPTION  | $309.00 |
| TREASURER STATE OF IOWA  | STATE TAX/SALES TAX  | $851.00 |
| U.S. CELLULAR  | SERVICES  | $94.88 |
| UNITYPOINT CLINIC-OCCUPATINAL  | DRUG TEST  | $42.00 |
| UTILITY EQUIPMENT  | CONNECTORS  | $266.95 |
| VERMEER SALES & SERVICE  | PARTS  | $28.37 |
| WELLMARK  | BENEFITS | $7,901.65 |
| WESTEL SYSTEMS  | PHONE/INTERNET  | $800.21 |
| Accounts Payable Total  |   | $59,483.79 |
| Invoices: Paid  |   | $27,090.97 |
| Invoices: Scheduled  |   | $32,392.82 |
| Payroll Checks  |   | $12,705.48 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $72,189.27 |
| GENERAL  |   | $31,580.94 |
| ROAD USE TAX  |   | $9,097.10 |
| WATER  |   | $12,756.70 |
| SEWER  |   | $6,431.38 |
| LANDFILL/GARBAGE  |   | $12,323.15 |
| TOTAL FUNDS  |   | $72,189.27 |

REVENUE: GEN-$124,406.36, RUT-$30,018.14, EMP BEN -$27,267.29 EMER -$3,548.08

LOST-$9,991.40, TIF-$11.90, DEBT-$35,813.45, WW-$15,475.22 SEWER-$13,405.46, SW-$12,375.28 TOTAL REVENUE-$272,612.58

EXPENSES: GEN-$31,191.89, RUT-$10,506.61, EMP BEN -$5,066.01, LOST-$2,978.24, WW-$14,750.94, SEWER-$6,546.65, SW-$11,957.79 TOTAL EXPENSES-$83,637.62

Regular Meeting of the City Council was held May 10th, 2021 at 5:00 pm with Mayor Hansen presiding. Council members present: Ebert, Jenness, Klassen. Frangione came late. Absent: Enneking. Also, present: Colby Hannasch, Don Eggerling, Kyle Wester, Larry Rapagnani, Darrell Downs, and Brian Flikeid.

Pledge of Allegiance.

Motion by Klassen, seconded by Jenness, to approve minutes, bills, and clerk’s report. Ayes: Ebert, Jenness, Klassen. Nayes: none. Motion carried

5:05 pm motion by Ebert, seconded by Klassen to open Public Hearing, **“Resolution Amending the Current Budget”** Ayes: Ebert, Jenness, Klassen. Nayes: none. Motion carried.

5:06 pm motion by Jenness, seconded by Ebert to close Public Hearing. Ayes: Ebert, Jenness, Klassen. Nayes: none. Motion carried.

Motion by Jenness, seconded by Ebert to approve Resolution #21-22, “**Resolution Amending the Current Budget”** Ayes: Ebert, Jenness, Klassen. Nayes: none. Motion carried.

5:10 pm Motion by Klassen, seconded by Jenness to open Public Hearing, **“Proposal Approving Proposed Restrictive Sale of Abandoned Property at 313 N Main St. in the City of Marcus”** Ayes: Ebert, Jenness, Klassen. Nayes: none. Motion carried.

Kyle Wester representing MEDCO addressed the Council with MEDCO’s proposal to demolish 313 N Main St and build a three-suite office building.

No other proposals were submitted.

5:10 pm Frangione join the Council.

5:12 pm motion by Ebert, seconded by Jenness to close Public Hearing. Ayes: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Motion by Jenness, seconded by Ebert to approve Resolution #21-23, **“Resolution Approving Proposed Restrictive Sale of Abandoned Property at 313 N Main St in the City of Marcus”** Ayes: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Colby Hannasch, Mid-American addressed the Council regarding the Sale of lot #11 in the Business Park. A maintenance shop will be built for the Plymouth County wind turbines.

Motion by Jenness, seconded by Frangione to approve Resolution #21-19, **“Resolution Approving Proposed Sale of Real Estate Along Eagle Avenue and Progressive Drive in the City of Marcus, Iowa”** Aye: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Motion by Klassen, seconded by Klassen to approve Resolution #21-25, **“Resolution Setting Time and Place of Public Hearing on Proposal Sale of Real Estate to United Bank of Iowa”** Aye: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Motion by Klassen, seconded by Frangione approve Consent to the Zoning Application by United Bank of Iowa. All Ayes. Nayes: none. Motion carried.

Motion by Frangione, seconded by Klassen to Request the Planning & Zoning Commission review the Application for Rezoning to CB. All Ayes. Nayes: none. Motion carried.

Motion by Frangione, seconded by Jenness to approve Resolution #21-25, **“Resolution Transferring Funds”**. Ayes: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Motion by Frangione, seconded by Ebert to approve Resolution #21-26, **“Resolution Supporting the Submittal of a Grant application through the COVID-19 Relief Recreations Trails”**. Ayes: Ebert, Jenness, Klassen, Frangione. Nayes: none. Motion carried.

Motion by Frangione, seconded by Ebert to approve Class E Liquor License with Class B Wine Permit, Class C Beer Permit, and Sunday Sales for Casey’s. All Ayes. Nayes: none. Motion carried.

Motion by Ebert, seconded by Jenness to approve Casey’s cigarette permit. All Ayes. Nayes: none. Motion carried.

Motion by Jenness, seconded by Klassen to approve Congregate Meal Program Contract. All Ayes. Nayes: none. Motion carried.

Motion by Jenness, seconded by Frangione to approve five-year IDOT Agreement on Highway #143. All Ayes. Nayes: none. Motion carried.

Police report was given by Chief Flikeid. Several arrests were made in the past month following ongoing investigations.

Mayor Hansen reported that Public Works has been getting the pool ready to fill. Hazardous waste will be at the City Shop on Wednesday, May 19th by appointment through City Hall.

Motion by Klassen, seconded by Jenness to adjourn at 5:34 pm. All Ayes. Nayes: none. Motion carried.

ATTEST:

 Mayor-Hansen

Robin A. Harvey-City Clerk