AUGUST 2020 BILLS

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| AFLAC  | BENEFIT | $278.16 |
| ARSL  | CONFERENCE REG.  | $65.00 |
| BADGER METER  | SERVICE  | $167.76 |
| BAKER & TAYLOR  | BOOKS  | $198.49 |
| BLAINE'S CULLIGAN  | WATER COOLER  | $18.00 |
| BOMGAARS SUPPLY  | SUPPLIES  | $221.10 |
| BUILDERS SHARPENING  | SNOW TIRES  | $1,989.07 |
| CENTER POINT LARGE PRINT  | BOOKS  | $44.34 |
| CHEROKEE COUNTY  | LANDFILL FEES  | $5,764.09 |
| CRONIN, TANNER | HSA  | $416.67 |
| DOWNS, DARRELL  | ECO DEV ADVOCATE  | $200.00 |
| DRECKMAN, DOUGLAS  | HSA  | $416.67 |
| DRECKMAN, MATTHEW  | HSA  | $416.67 |
| EFTPS  | FED/FICA TAX  | $5,030.77 |
| FIRST COOPERATIVE ASSOC | GAS/DIESEL  | $186.74 |
| FOUNDATION ANALYTICAL  | ANALYSIS  | $57.50 |
| GIS BENEFITS  | BENEFIT  | $122.28 |
| GREAT AMERICA  | COPIER  | $75.97 |
| HACH COMPANY  | REAGENTS  | $597.90 |
| HAWKINS INC  | CHEMICALS  | $450.07 |
| HESSE AUTO REPAIR  | TIRE FIX  | $20.00 |
| IA DEPT OF NATURAL RES  | NPDES FEE  | $210.00 |
| IOWA ONE CALL  | ONE CALL  | $91.80 |
| IOWA RURAL WATER ASSOC.  | REGISTRATION  | $220.00 |
| IPERS  | BENEFIT  | $3,435.99 |
| JEFF'S FOODS  | SUPPLIES  | $6.97 |
| KINGDON, ELIZABETH  | HSA  | $208.34 |
| KLASSEN, DIANNE  | REIMBURSE SHRUB  | $74.67 |
| MARCUS COMMUNITY CENTER  | TOWER RENT/PROPERTY TAXES  | $340.12 |
| MARCUS LUMBER  | TIN  | $6,634.23 |
| MARCUS NEWS  | PUBLICATIONS  | $265.36 |
| MARCUS SQC  | 4 SESQUI PRINTS  | $468.00 |
| MATHESON TRI-GAS INC  | SHOP EXPENSE  | $54.19 |
| MICROMARKETING LLC  | AUDIOBOOK  | $32.98 |
| MIDAMERICAN ENERGY CO | UTILITIES  | $5,037.98 |
| MMCRU ROYALS BOOSTERS  | MEMBERSHIP  | $200.00 |
| MOTOR PARTS  | PARTS  | $89.44 |
| MUELLER EQUIPMENT  | WIRING HARNESS BOBCAT  | $455.00 |
| OK ONE STOP LTD  | SKIDLOADER TIRES  | $996.00 |
| ONE OFFICE SOLUTION  | SUPPLIES  | $147.36 |
| PENWORTHY COMPANY  | BOOKS  | $106.77 |
| PILOT ROCK SIGNS  | CITY SIGN  | $7,024.69 |
| POST MASTER  | WATER BILLS  | $199.85 |
| REHAB SYSTEMS INC  | MANHOLE  | $11,690.00 |
| ROBIN HARVEY  | HSA  | $416.67 |
| RODER GAS & OIL INC  | GAS  | $361.57 |
| SANITARY SERVICES INC  | GARBAGE FEES  | $5,324.00 |
| SCANTRON  | ONSITE MAINTANCE  | $431.00 |
| SCHMIDT, RICHARD  | HSA  | $416.67 |
| SCHMILLEN SERVICES  | COVID SUPPLIES  | $393.31 |
| TREASURER STATE OF IOWA  | STATE, SALES TAXES  | $1,103.00 |
| U.S. CELLULAR  | SERVICES  | $94.58 |
| VOGEL PAINT CO.  | PAINT  | $1,061.75 |
| WELLMARK  | INS AFTER-TAX  | $6,065.27 |
| WESTEL SYSTEMS  | PHONE/INTERNET  | $849.38 |
| WEX BANK  | GAS  | $40.97 |
| Accounts Payable Total  |   | $71,285.16 |
| Payroll Checks  |   | $14,504.75 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $85,789.91 |
| GENERAL  |   | $34,782.11 |
| ROAD USE TAX  |   | $7,145.95 |
| WATER  |   | $13,361.26 |
| SEWER  |   | $19,412.50 |
| LANDFILL/GARBAGE  |   | $11,088.09 |
| TOTAL FUNDS  |   | $85,789.91 |

REVENUE: GEN-$27,682.33, RUT-$18,779.95, EMP BEN -$1,772.35, EMER -$221.82

LOST-$9,872.42, TIF-$34.36, DEBT-$4,978.58, WW-$20,904.06 SEWER-$17,307.55, SW-$12,144.42 TOTAL REVENUE-$113,847.84

EXPENSES: GEN-$66,973.41, RUT-$18,779.95, EMP BEN-$9,269.95 LOST-$2,946.01, WW-$15,543.38, CAPITAL PROJECTS -$18,246.00, SEWER-$672.54, SW-$11,066.09 TOTAL EXPENSES-$140,509.90

Regular Meeting of the City Council was held August 10th, 2020 at 7:30 pm with Mayor Hansen presiding. Council members present: Ebert, Jenness, Enneking, Klassen. Absent, Frangione. Also present: Gary Edwards, Connie Edwards, Kelly Lundell, and Eric Lundell. Present by phone: Elaine Rassel, Zac Rassel.

Due to COVID-19 and the limitation to gather in no more than groups of 10, the Council meeting was offered by conference call.

Pledge of Allegiance.

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

Eric Lundell with Sanitary Service came to discuss adding a fall city wide pick up. The Council agreed they would like to see a fall pick up date scheduled. Eric also requested a raise from the City as the price has been the same since 2016 and the raise would include pricing for fall city wide pick up. City Attorney Alyssa Herbold will work on an Ordinance for the September Council Meeting.

Mayor Hansen explained to the Council the Hazard Mitigation Plan that was prepared by SIMPCO.

Motion by Ebert, seconded by Enneking to approve Resolution #20-20, **“Resolution 2020 Regional Hazard Mitigation Plan”** All ayes. Nayes: none Motion carried.

Motion by Klassen, seconded by Jenness to approve Resolution #20-21, **“Resolution Transferring Funds”** All ayes. Nayes: none. Motion carried.

Motion by Enneking, seconded by Jenness to approve Street Closure for the MAC Street Dance August 15th in front of JB’s Bar & Grill. All ayes. Nayes: none. Motion carried.

Robin Jenness showed the Council two prints that are being sold as a fundraiser for the Sesquicentennial. There will be four prints total.

Motion by Ebert, seconded by Enneking to approve the purchase of the four Sesquicentennial prints to be hung in City Hall. All ayes. Nayes: none. Motion carried.

City Attorney Alyssa Herbold gave the Council an update on the properties at 315 N Main, 409 N Ash St, and 708 E Cedar St. Vicky Jacobson’s motion for a new trail was granted by the Court. Alyssa has provided the City of Marcus with the court records for public viewing. Alyssa also discussed other nuisance properties that have failed to comply to make improvements in the time frame given by Dave Christiansen, City Inspector. She will be taking these property owners to court.

Mayor Hansen told the Council that the new sewer plant panel was installed. The Trail Committee meet and selected JEO as the Engineer for the trail. Mayor Hansen let the Council know that the Committee will need money to enter into contract with JEO. Alyssa Herbold advised that the Committee form a Foundation to receive donations. The Council agreed to move future Council Meetings to 5:00 pm on the second Monday of the month.

Motion by Ebert, second by Enneking to adjourn at 8:31 pm. All ayes. Nayes. Motion carried.

ATTEST:

 Mayor-Hansen

Robin Harvey-City Clerk