AUGUST 2021 BILLS

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| ABSOLUTE INSPECTION LLC  | SERVICES  | $537.43 |
| ACCO  | POOL SUPPLIES  | $66.95 |
| AFLAC  | BENEFITS | $241.32 |
| ALPH WIRELESS COMMUNICATIONS  | MAINTANCE CONTRACT  | $384.00 |
| AMAZON  | DVDS/BOOKS  | $88.66 |
| BADGER METER  | SERVICES  | $170.88 |
| BAKER & TAYLOR  | BOOKS  | $437.46 |
| BALLARD, JAIDYN  | REIMBURSEMENT  | $100.00 |
| BARINSKY, ANDREW  | REIMBURSEMENT  | $100.00 |
| BLACKTOP SERVICE CO  | RR STREET  | $92,801.35 |
| BLAINE'S CULLIGAN  | WATER COOLER  | $25.00 |
| BOMGAARS SUPPLY  | SUPPLIES  | $34.97 |
| BORK KYLER  | REIMBURSEMENT  | $100.00 |
| BUILDERS SHARPENING  | REPAIR  | $23.00 |
| BUSCH CONSTRUCTION  | EQUIPMENT RENTAL  | $400.00 |
| CARDMEMBER SERVICE  | HOTEL/SUPPLIES/TRAVEL EXPENSE  | $876.28 |
| CASEY'S GENERAL STORE  | GAS  | $173.06 |
| CENTER POINT LARGE PRINT  | BOOKS  | $44.34 |
| CHEROKEE COUNTY  | LANDFILL FEES  | $5,764.09 |
| CORE-MARK MIDCONTINENT, INC.  | POOL CONCESSIONS  | $455.97 |
| 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  | $5,208.85 |
| ELECTRIC PUMP  | PUMP REMOVAL  | $2,462.76 |
| FARMERS STATE BANK  | ACH FEES  | $33.70 |
| FIRST COOPERATIVE ASSOCIATION  | GAS/DIESEL  | $505.95 |
| FOUNDATION ANALYTICAL  | ANALYSIS  | $26.00 |
| GIS BENEFITS  | BENEFITS | $121.38 |
| GREAT AMERICA  | COPIER LEASE  | $77.16 |
| HAWKINS INC  | CHEMICALS  | $15.00 |
| IMWCA  | WORKERS COMP  | $654.00 |
| IPERS  | BENEFITS | $3,145.96 |
| JEFF'S FOODS  | SUPPLIES  | $37.94 |
| KINGDON, CASEY  | COMPUTER MAINTENANCE  | $181.50 |
| KINGDON, ELIZABETH  | HSA  | $208.34 |
| LAYNE CHRISTENSEN COMPANY  | MANWAY COVERS  | $1,278.40 |
| LEW'S FIREWORKS, INC  | FIREWORKS  | $6,800.00 |
| MAHONEY EMMA  | REIMBURSEMENT  | $100.00 |
| MARCUS COMMUNITY CENTER  | HOTEL TAX/TOWER RENT  | $1,487.37 |
| MARCUS LUMBER  | SUPPLIES  | $897.60 |
| MARCUS NEWS  | PUBLICATIONS  | $151.04 |
| MIDAMERICAN ENERGY COMPANY  | UTILITIES/STREET LIGHTS | $5,915.67 |
| MOTOR PARTS  | PARTS  | $231.80 |
| NORTHWEST IA LEAGUE OF  | MEMBERSHIP DUES  | $25.00 |
| OLSON FAITH  | REIMBURSEMENT  | $92.50 |
| OLSON GARAGE  | OIL  | $127.90 |
| OLSON ISABELLE  | REIMBURSEMENT  | $200.00 |
| ONE OFFICE SOLUTION  | SUPPLIES  | $54.13 |
| OVERDRIVE INC  | E-BOOKE FEE  | $650.55 |
| POST MASTER  | WATER BILLS  | $229.60 |
| REHAB SYSTEMS INC  | LOCATE TAPS  | $737.50 |
| ROBIN HARVEY  | HSA  | $416.67 |
| RODER GAS & OIL INC  | GAS  | $394.55 |
| ROYALS YOUTH ASSOCIATION  | CONCESSIONS  | $99.09 |
| SANITARY SERVICES INC  | GARBAGE FEES  | $6,257.95 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $783.00 |
| U.S. CELLULAR  | SERVICES  | $94.84 |
| UTILITY EQUIPMENT  | RISER  | $141.30 |
| VERMEER SALES & SERVICE  | HOSE  | $600.00 |
| VOGEL PAINT CO.  | PAINT  | $993.10 |
| WELLMARK  | BENEFITS | $7,901.65 |
| WESTEL SYSTEMS  | PHONE/INTERNET  | $828.00 |
| WOOD KEVIN  | LIBRARY PROGRAM  | $350.00 |
| Accounts Payable Total  |   | $154,792.52 |
| Invoices: Paid  |   | $22,048.66 |
| Invoices: Scheduled  |   | $132,743.86 |
| Payroll Checks  |   | $16,266.34 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $171,058.86 |
| GENERAL  |   | $89,930.40 |
| ROAD USE TAX  |   | $46,215.79 |
| EMPLOYEE BENEFIT  |   | $654.00 |
| AMERICAN RELIEF FUNDS  |   | $2,462.76 |
| WATER  |   | $12,938.28 |
| SEWER  |   | $6,835.59 |
| LANDFILL/GARBAGE  |   | $12,022.04 |
| TOTAL FUNDS  |   | $171,058.86 |

REVENUE: GEN-$10,179.62, RUT-$10,377.48, LOST-$12,450.52, TIF-$11.90, DEBT-$3,494.71, TRAIL-$250.00, ARF-$78,535.47, WW-$29,486.07 SEWER-$16,197.75, SW-$11,981.96 TOTAL REVENUE-$173,981.96

EXPENSES: GEN-$65,762.80, RUT-$13,563.60, EMP BEN -$5,497.25 LOST-$8,494.71, WW- $12,760.82, SEWER-$18,789.40, SW-$11,970.64, TOTAL EXPENSES-$137,023.08

Regular Meeting of the City Council was held September 13th, 2021 at 5:00 pm with Mayor Hansen presiding. Council members present: Ebert, Jenness, Enneking, Frangione. Absent, Klassen. Also, present: Zac Rassel, Elaine Rassel, Pat Bunt, Laura Letsche, Gary Edwards, Connie Edwards, Todd Martin, LuAnn Martin, Jerry Martin, Barb Martin

Pledge of Allegiance.

Motion by Ebert, seconded by Enneking to approve the agenda out of order, minutes, bills, and clerk’s report. Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried

Laura Letsche Planning and Zoning Chairperson recommended to the Council that the Zoning Code for fences be amended as well as the Code concerning cul-de-sac lots.

Council Enneking was approached prior to the meeting regarding a nuisance fine at 305 E Railroad. Discussion was held as to what needs to be done to the property and the time frame. The property owner has 30 days to bring the property into compliance from the date of the Judge’s ruling.

5:11pm Motion by Enneking, seconded by Frangione to move into closed session per Iowa Code 21.5(1)(c), Roll call vote: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried

5:25 pm Motion by Ebert, seconded by Enneking to exit closed session. Roll call vote: Ebert, Jenness, Enneking, Frangione Nayes: none. Motion carried.

No motions as a result of closed session.

Motion by Ebert, seconded by Jenness to approve the first reading of Ordinance 350**, “An Ordinance Amending the Zoning Code of Ordinances of the City of Marcus, Iowa Concerning Cul-De-Sac Lots”**. Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried.

Motion by Enneking, seconded by Ebert to waive second and third reading of Ordinance 350. Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried.

Motion by Enneking, seconded by Frangione to approve first reading of Ordinance 351, **“An Ordinance Amending the Zoning Code of Ordinances of the City of Marcus, Iowa Concerning Fence Proximity to the Property Line.”** Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried.

Motion by Jenness, seconded by Ebert to waive second and third reading of Ordinance 351. Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried.

Motion by Jenness, seconded by Enneking to approve Resolution 21-39, **“Resolution Transferring Funds”**. Ayes: Ebert, Jenness, Enneking, Frangione. Nayes: none. Motion carried.

Motion by Enneking, seconded by Ebert to approve Urban Renewal Report for fiscal year 2020-2021. All Ayes. Nayes: none. Motion carried.

Motion by Jenness, seconded by Frangione to approve MMCRU School Homecoming Parade Permit for Sept 17th. All Ayes. Nayes: none. Motion carried.

Motion by Enneking, seconded by Jenness to approve Jeff’s Food Class E Liquor License. All Ayes. Nayes: none. Motion carried.

Motion by Ebert, seconded by Enneking to approve KRP Audit Agreement. All Ayes. Nayes: none. Motion carried.

Discussion was held on updating and keeping the City Code of Ordinances maintained yearly. Quotes were received from SIMPCO and Simmering-Cory.

Motion by Jenness, seconded by Frangione to approve entering into agreement with Simmering-Cory for the City Code of Ordinances updates. All Ayes. Nayes: none. Motion carried.

Motion by Ebert, seconded by Jenness to approve the purchase of new chairs for the Chamber Council and the meeting room. All Ayes. Nayes: none. Motion carried.

Discussion was held if there needs to be any changes the Mayor’s salary and Council meeting pay. No action to be taken.

Motion by Jenness, seconded by Enneking to move the MAC’s electronic sign to the side of City Hall. All Ayes. Nayes: none. Motion carried.

No police report given this month.

Mayor Hansen announced City Wide Clean up October 11th. New water valve shut offs will be installed on September 14th. Mayor Hansen reached out to the IDOT to see where the Hwy 3 Project stood since it was to have started already. He was informed due to bidding confusion it has to be rebid and the project could possibly be on hold until next year. The Council was given a Library Building report for FY2021. Plans for a new roof is still in the planning stages.

Motion by Frangione, seconded by Ebert to adjourn at 5:44 pm. All Ayes. Nayes: none. Motion carried.

ATTEST:

 Mayor-Hansen

Robin A. Harvey-City Clerk