MINUTES CITY OF MARENGO CITY COUNCIL

REGULAR MEETING Marengo City Council Chambers May 11, 2022

Call to Order by Mayor Adam Rabe at 6:00 p.m. on May11, 2022. Council Officials Present: Jason Kriegel, Sue Peterson, Bill Kreis, John Hinshaw, and Travis Schlabach. Absent: None. Quorum declared by Rabe.

Staff and Press Present: Admin./Clerk Karla Marck; Deputy Clerk Allison Fry; Public Works Director Lonnie Altenhofen; Police Chief Ben Gray; Attorney Gage Kensler; Library Director Jackie Jordan; Eric Gould, V&K Engineering.

Members of the Public Present: Doug Spence; Dylan Spence; Mark Swift; Tim Mangold, Sr.; Doug Kinzenbaw; Jock Kanke; Jeff Long.

Pledge of Allegiance led by Rabe.

Approval of Agenda – May 11, 2022

Motion by Peterson to approve. Second by Schlabach. Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion Carried.

Consent Agenda

Included April 27, 2022 Council Meeting Minutes; Claims, checks and direct withdrawals totaling \$48,282.04. May 2022 Revenues totaling \$659,556.01. May 2022 Major Operating Departments Finance Reports. May 2022 Finance Expenditures & Revenue Report. Acceptance Letter of Resignation for Reserve Officer Ryan Miller. Motion by Hinshaw to approve. Second by Schlabach. Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion Carried.

Open Forum

No Comments.

Old Business

a) None.

New Business

a) Consideration: Annual Industrial Park Drainage Basin Inspection Report, Eric Gould, V&K Engineering

Gould reported on findings of annual basin inspections for Lots 3 and 4. Gould submitted reports, and city to send formal notifications to property owners. City notifications to also include issues identified as non-compliance per the city's Industrial Park policies.

b) <u>Consideration: Request Streets Committee to Review and Submit Proposed Updates to Council, for City Parking Ordinances Revisions, per Swift Petition</u>

Swift requested for council to eliminate parking ordinance specific to curb and gutter streets that prohibits parking between the sidewalk and curb. Discussions regarding parking in front yards and graveling "driveways" on curb and gutter streets occurred. Motion by Schlabach for streets committee review and reconsideration of parking policies between sidewalk and street, plus graveling and parking in front yards, for curb and gutter streets. Second by Hinshaw. Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion carried.

c) Consideration: Fire Department Vehicle Purchase Plan Proposal

Schlabach presented vehicle purchase plan on behalf of the fire department, which included use of fire department carry over funds (\$43,400) and fire association contributions (\$23,600), for purchase of \$132,000 equipment van and \$210,000 grass fire truck. Due to current supply chain issues, requested approval to purchase equipment van asap, still searching for grass truck. Discussions regarding impact to bonding capacity and \$5M limit occurred. Motion by Hinshaw to allocate \$132,000 to purchase of equipment van. Second by Kriegel. Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw. Nays: None. Abstain: Schlabach. Motion carried.

d) Resolution 22-63: Approving Seasonal Hiring for MRC Maintenance

Requested hiring of Garrett Hoyt for MRC summer help position effective May 12, 2022. Motion to Approve by Schlabach. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion carried.

e) Resolution 22-64: Approving Change in MRC Plate Umpire Pay

Requested change in plate umpire pay from \$25 to \$30. Motion to Approve by Schlabach. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion carried.

f) Resolution 22-65: Approving Seasonal Hiring for Public Works Maintenance

Requested hiring of Doug Emerson for seasonal public works position effective May 12, 2022. Motion to Approve by Schlabach. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion carried.

g) Resolution 22-66: Providing Support of Efforts to Improve Iowa River Boat Ramp Access at Marengo

Motion to Approve by Schlabach. Second by Peterson. Roll Call Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion carried.

h) Consideration: Iowa County Project – "V66: Hwy 6 South 5 miles to 200th Street"

Marck advised council of county's plan for 200th Street project and ability to include repairs of the city's portion of the roadway in same project. City funding requirements estimated at \$105,922. In addition, requesting city acknowledgment and support for participation in Traffic Safety Improvement Program.

Library Update - Director Jackie Jordon

Jordon reported 12,995 annual visits to library; 2,469 wireless sessions. Stated purchasing new computers and network infrastructure. Summer programs for June and July are set and published.

Update Public Safety – Chief Ben Gray

For April, Gray reported 25 incidents, 5 arrests, 6 citations, 20 warnings, 7 parking tickets, with a total of 39 outstanding parking tickets. Currently working 8 nuisance properties. Reminded council and citizens to report nuisance properties. There was a total of 291 calls for service. Officer Botsford attending academy. Started weekly duty to cut grass notices.

Attorney/ Financial Manager/Administrator Reports

Continuing to serve notices regarding 1001 E. Main property. Marck stated working with Chamber July 3 committee. Will be requesting street closing. Discussions occurred regarding need to keep Main Street open for safety response purposes.

Mayor/Council/Committee Reports

Rabe updated council on behalf of pool committee. Committee met May 10. Selected design. Next steps: soil borings, pricing for rendering, brochures and referendum assistance. May 18th meeting is cancelled.

Adjournment

Motion by Schlabach. Second by Hinshaw to adjourn at 7:33 p.m. Vote. Ayes: Kriegel, Peterson, Kreis, Hinshaw, Schlabach. Nays: None. Motion Carried.

	City of Marengo Clain	ns - 5/11/2022
Fund Name	Fund	
General Fund	`001	15,193.81
Insurance Levy Fund	005	543.00
Economic Development	010	530.30
Library Gifts & Memorials	033	1,589.00
Road Use Tax Fund	110	2,614.85
Debt Service	200	600.00
Water Fund	600	3,205.50
Water Deposit Fund	605	45.05
Sewer Fund	610	825.43
	Total:	25,146.94

<u>Payee</u>	<u>Amount</u>	Description

PAYROLL	\$ 23,135.10	4/29/2022
	EFT Paymer	nts
UMB Financial Corporation	600.00	GO Bond 2020A Fees
Grinnell State Bank	66.99	April 2022 Bank Fees
Metlife	728.73	May 2022 Metlife Benefits
Iowa Department of Revenue	2,800.49	April 2022 Sales/Water Tax
EFT TOTAL:	4,196.21	
Amazon Capital Services	30.65	Plastic Silverware-PD
Big G Foods	86.43	April 2022 Supplies-PD/CH/PW
BP	818.02	April 2022 Fuel/Diesel-PD/FD
BSN Sports	830.90	Tees/Balls/Helmets-MRC
Carquest of Marengo	340.87	April 2022 Supplies-FD/PW

Casey's General Store	334.55	April 2022 Fuel-PD
Charles Capper Auto Center	100.49	18 Explorer Oil Ch/Service-PD
East Miller Print & Design	51.50	R.Parkinson Business Cards-PD
Eurofins	394.80	Weekly Wastewater-PW
Gabe's Gun Shop, LLC	50.00	Ammo-PD
Galls, Inc.	407.66	Pants/Uniforms/Mace Pouch-PD
George Hauersperger	0.05	Reissue Check
Goodwill Industries of the Heartland	318.50	April 2022 Janitorial Services-CH/Lib
HDC Printed Products	151.69	Checks-CH
Heiman	185.42	Boots-FD
Iowa Peace Officers Association	35.00	R.Parkinson 2022 Dues-PD
Iowa State Police Association	40.00	R.Parkinson 2022 Dues-PD
Iowa Valley Community Schools	105.00	R.Parkinson 2022 Gym Membership-PD
JEO	3,600.00	Study-Pool
Kinzenbaw Earthmoving Inc.	585.65	Hauled Rock/Cold Patch-PW
Kollmorgen, Schlue, & Zahradnik, P.C.	2,839.16	April 2022 Attorney Fees-CH/ED
Kris Seye	45.00	Water Deposit Refund
LL Pelling Co.	990.37	Cold Patch-PW
Marengo Farm & Home	3.38	April 2022 Supplies-PW
Marengo Insurance Center	543.00	Ranger Insurance
Staples	331.53	Ink-CH
Standard Pest Control	25.00	Bug Spraying-CH/PD/FD
Stratton Benscoter (Whitey's)	1,063.25	April 2022 Fuel/Tires-PW/MRC/Park
Summit Fire Protection	1,396.00	2022 Fire Extinguisher Inspection
Swift True Value	454.99	April 2022 Supplies-FD/PW/PD
VISA	225.03	April 2022 Charges-PD/CH/Park
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CHECK TOTAL:	16,383.89	
Access Systems	207.31	Copier Lease
Amazon	974.83	Books/Summer Reading
BerganKDV Technology	185.00	Technology Service
Beaverdale Books	79.13	Books
Buck Jones	285.00	Summer Reading
Darrin Crow	275.00	Summer Reading
Garling Construction	1,601.77	Window Replacement/Door
National Mississippi River Museum &	329.40	Summer Reading
Aquarium		•
Oriental Trading	254.69	Summer Reading
Quill	120.18	Office Supplies
Standard Pest Control	40.00	Bug Spraying
TK Elevator	185.10	Elevator Service
USA Communications	21.93	Internet/Phones
US Celluar	7.50	Internet
T TOO LOT MODILY	4 # / / 0 4	
LIBRARY TOTAL:	4,566.84	
GRAND TOTAL:	18 282 04	
GRAND IOTAL:	48,282.04	

\$ 20,950.73

Attest: Karla Marck, City Administrator

Claims Total - Payroll & EFT's