

COUNCIL PROCEEDINGS

September 14, 2020

Mayor Greer called the meeting to order at 5:30 PM, September 14, 2020, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call – Present: Cahill, Gowdy, Hoop, Isom, Martin, Thompson, Wirin. Mayor Greer read and signed a proclamation celebrating Latino & Hispanic Heritage Month, September 15-October 15, 2020. Chief Tupper recognize Lt Kiel Stevenson and Officer Brad Mauseh for 15 years of service and Officer Logan Wolf for 5 years of service. CA Kinser announced debris pickup will be by address only after 9/18 by calling 641-754-5734. There will be a groundbreaking ceremony on the Edgewood extension on September 16th at 9 am.

CONSENT AGENDA:

Motion by Isom, second by Wirin to adopt the consent agenda: APPROVE MINUTES AUGUST 24, 2020 AND BILL LIST \$4,169,666.88 (CORRECTING MCSO \$342,000 FROM ADVERTISING TO CONTRACT EXPENSES), CIVIL SERVICE LIST FOR POLICE OFFICERS, APPOINT THOMAS MACK TO THE WATER BOARD, APPROVE LIQUOR LICENSE RENEWALS FOR ALDI, INC. #43, 2405 S CENTER ST AND KWIK STAR #394, 2500 S CENTER ST, APPROVE TREE TRIMMER LICENSES FOR DICKIE'S TREE SERVICE & LANDSCAPE, INTEGRITY SERVICES, J AND A CONSTRUCTION, THORP LOGGING & LANDCLEARING, WOLFE CREEK STUMP REMOVAL, APPROVE AGREEMENT FOR HAZARDOUS LIMB REMOVAL & CLEARING OF CITY PARK TREES WITH THORP SAWMILL AND PALLET, RECEIPT OF BUILDING PERMIT REPORT, JULY & AUGUST 2020, RESOLUTION 2020-251 AUTHORIZING THE CITY TO SUBMIT AN US ENVIRONMENTAL PROTECTION AGENCY (EPA) BROWNFIELDS ASSESSMENT GRANT, RESOLUTION 2020-252 APPROVING CONTRACT CHANGE ORDERS #40 & 43 FOR THE VETERANS MEMORIAL COLISEUM RENOVATION PROJECT, AN INCREASE OF \$651.49, RESOLUTION 2020-253 REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT RELIEF FUND, RESOLUTION 2020-254 ACCEPTING A BID OF \$124,272 FROM CIRO DILORIO MASONRY AND LANDSCAPING FOR THE REPAIR OF THE CITY HALL ROOF TORNADO DAMAGE, RESOLUTION 2020-255 ACCEPTING AN OFFER OF \$135,001 FROM ROSEMONT COMPANIES LLC FOR THE PURCHASE OF CITY-OWNED LAND ALONG EAST SOUTHRIDGE ROAD, RESOLUTION 2020-256 APPROVING CONTRACT CHANGE ORDER #1 FOR TREE GRINDING PROJECT #WIND20001 AN INCREASE OF \$500,000.00. Motion carried 7-0.

MOTIONS:

Motion by Wirin, second by Cahill to approve the NEW MIDNIGHT BALLROOM LIQUOR LICENSE-PENDING LICENSE IS SUBMITTED TO LOCAL AUTHORITY BEFORE 9/25/20, 5-DAY LICENSE WITH PREMISE CHANGE TO HOLD A RODEO EVENT AT THE CENTRAL IOWA FAIRGROUNDS ON SATURDAY, SEPTEMBER 26, 2020. Motion carried 6-1 with Hoop dissenting.

RESOLUTIONS:

Motion by Isom, second by Gowdy to adopt Resolution 2020-257 Authorizing The Issuance Of \$9,590,000 General Obligation Corporate Purpose And Refunding Bonds, Series 2020A, And Providing For The Levy Of Taxes To Pay The Same. Motion carried 6-1, Hoop dissenting.

Motion by Gowdy, second by Isom to adopt Resolution 2020-258 Authorizing The Issuance Of \$2,030,000 Taxable General Obligation Airport Improvement Bonds, Series 2020B, And Providing For The Levy Of Taxes To Pay The Same. Motion carried 6-1, Hoop dissenting.

DISCUSSION:

Iowa Dept of Revenue estimates show the City will receive \$3.6M in Local Option Sales Tax for FY21, which is higher then the adopted budget of \$3.4M. Finance Director Steiner advised L.O.S.T. revenues will no longer be needed to fund the bond payments. Steiner advised there would be additional interest earned if the Cash Flow Reserve was made. Motion by Isom, second by Thompson, for staff to transfer \$60,314 to the Cash Flow Reserve that was not moved in May. Motion by Wirin, second by Isom, to amend the motion to include restoring the \$50,000 to the Downtown New Construction Incentive that was reduced in May. Motion on the amendment carried 7-0. On a roll call vote, the amended motion carried 7-0.

Cost estimates for the Fareway financial assistance request totaled \$60,182. Motion by Thompson, second by Martin, to bring forward a resolution to the next Council meeting granting Fareway a L.O.S.T. grant capped at \$65,000 for outlined expenses. Motion carried 7-0.

Police Chief Tupper requested \$225,000 from CARES ACT funds to purchase new portable radios and upgrade software in mobile radio equipment. Current radios are not compliant with P25 Phase 2 infrastructure making interoperable emergency communication obsolete. Motion by Hoop, second by Wirin to bring forward a resolution to the next Council meeting for the purchase of new portable radios and software upgrade, not to exceed \$225,000. Motion carried 7-0.

Police Chief Tupper requested \$25,000 from CARES ACT funds to implement a pilot project with YSS of Marshall County to study how social services and law enforcement can collaborate in our community. YSS Director David Hicks and Chief Tupper believe the program would cost \$150,000 and would pursue other funding. YSS would like to hired dedicated staff to be embedded in the police department. Motion by Wirin, second by Martin, to fund \$25,000 to start the implementation and have a funding update in Oct/Nov. Motion by Thompson, second by Isom, to amend the motion to fund the program with \$150,000 from the CARES ACT funds. Tupper recommended YSS be the fiscal agent. Motion on the amendment carried 7-0. On a roll call vote, the amended motion carried 7-0.

2019A GO Bond Proceed survey resulted in Council priorities being Coliseum Construction Cost Overrun, replenish Dangerous and Dilapidated Building Fund, Annual Street Repair Program, and additional Trail Repaving. Discussion was held regarding FEMA funded street repairs and ensuring the Coliseum project is covered. Motion by Wirin, second by Gowdy, to hold necessary public hearings to fund \$300,000 for Coliseum, \$250,000 Dilapidated Building Fund, \$300,000 Street Repair, \$250,000 Trail Repaving. Motion carried 7-0.

PUBLIC COMMENT:

Chris Cooper, 817 N 4th Ave, Marshalltown, was present to voice concern about reported nuisance issues that have not been remedy and is looking for information on how to accomplish this.

Jannette Cooper, 114 N 8th St, Marshalltown, was present to voice concern of a dead tree at the back of her property that is a safety hazard. There has been lack of assistance from the City and she would like some response to the problem.

The meeting adjourned at 7:29 pm.

Respectfully Submitted,

Alicia Hunter
Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer
Joel T.S. Greer, Mayor
ATTEST:

Alicia Hunter
Alicia Hunter, City Clerk

VendorName/1	
Advertising	
Trending.Media/2	250.00
WFCA-Dispatch/1	280.00

Consulting & Professional Fees

AMERICAN.LEGAL./1	1,194.00
Bernie.Lowe.Asc/1	355.26
Bolton&Menk.Inc/7	8,091.00
CGA.Assoc/3	3,521.81
Fox.Engrg.Assc/4	45,882.45
Great.Wstrn.Bnk/1	50.00
GRIMES.BUCK.SCH/1	2,085.00
Howard.R.Green/1	1,705.75
Iowa.One.Call/2	350.40
Lynch.Dallas.PC/5	3,235.50
MarshallCo.Abst/1	125.00
McClure.Engrg/2	6,290.89
Moodys.Invstr/5	24,000.00
Policy Confluen/1	20,495.00
Speer.Financial/1	400.00
Team Srv Inc/1	447.78

Contracts

1516 E Olive St/1	50.81
A.S.I.Signage/1	5,652.50
Aramark.Unfrm/4	123.27
ARL/1	4,333.33
Backflow.Preven/3	375.00
BDH/9	6,004.84
Caliber.Concret/1	56,603.08
Chamber.Commerc/1	12,500.00
CIVICPLUS.INC/1	101.55
ESRI.Inc./1	700.00
Fisher.Comm.Ctr/1	8,333.33
Gentry,S/1	28,775.00
Great.Wstrn.Bnk/5	697.99
Hansen,S/2	766.00
Impact.7G.Inc/6	20,770.00
Karl.Chevrolet/5	119,505.60
Koch.Office/1	1.06
M.C.S.D./1	3,740.62
M.C.S.D./1	342,000.00
Marsh.Co.Landfi/2	52.35
Morford.Constr/1	2,205.00
Mtn.Wtrwrks/2	1,112.00
Region 6/1	3,439.00
Reliant.Fire.Ap/2	1,624,645.00
RICOH.USA.INC/4	211.16
SAFETY.KLEEN/1	220.00
Schendel.Pest.C/1	27.50

Schumacher.Elev/2	440.84
Stone.Sanit/7	2,031.89
Thorp,R/3	408,333.42
Turnout TopCo/1	5,169.25
Van Wall Equip/10	19,500.00
Xerox.Corp/2	121.06

Debt Service

CRBT/2	8,707.57
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Equipment

Construct/2	206,945.15
Wenthold Excav/1	73,782.03

Land & Improvements

1516 E Olive St/1	345.83
JCG.Land.Serv/2	8,638.75

Library Books

Great.Wstrn.Bnk/36	1,835.11
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Medical

Bernie.Lowe/1	109.12
HARTFORD.ACCTS/1	5,601.55
Hunterland LLC/1	805.02
Medtrak.Service/2	640.36

Payroll.Deductions

American.Educa./1	64.41
Collection.Svs./4	983.39
Colonial.Life/1	435.76
Fidelity.Securt/2	441.78
Great.Wstrn.Bnk/4	615.58
I.M.W.C.A/1	5,293.00
I.R.S./6	86,165.91
IA.Treasurer/3	18,453.00
ICMA.457/10	13,564.07
TotalAdmin.Serv/15	17,138.38

Payroll.Net

Payroll/1	302,736.63
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Refund/Reimbursed

Adair,C/1	62.67
Avila Perez, M/1	29.00
Boerm, B/2	144.00
Boone, T/1	72.00
Bowers,C/1	36.59
Close, K/1	68.00
Corona, Y/1	218.68
Danielson,J/1	31.33
Darling, T/1	68.00
Dubois, T/1	68.00
Ebersole,A/2	136.00
Fontanini Johns/1	72.00
French, A/1	72.00
Gonzalez, D/1	100.00

GOODING,B/1	851.07	CIRSI/8	884.00
Goodrich, T/2	136.00	CMHC.INVEST/1	251.00
Hart,J/1	68.00	CROSSER,R/1	125.00
Hughes, P/1	68.00	Dj.Rentals.Coop/1	250.00
Jackson, D/1	68.00	Double.D.Entrp/1	384.00
Janssen,S/1	68.00	Eakin,R/1	182.00
Keeling, D/2	136.00	ECKLOR,S/3	753.00
Klemesrud, B/1	72.00	Elwayne.Inc./4	1,249.00
Lee, Y/2	144.00	EPM IA LLC/4	1,018.00
Lindgren,C/1	55.71	Etter, W/1	482.00
Lowrance, J/2	136.00	Eubanks,C/3	842.00
Lundberg, K/1	68.00	Frazier,J/1	170.00
Menter, T/1	72.00	Frese.Propts/4	979.00
Miller, A/2	144.00	FRIEND,T/1	195.00
Miller,G/1	31.32	Friendly.Valley/4	551.00
Moz, Stephanie/1	74.94	Gonzales,G/1	430.00
Mtwn.Wtrwrks/1	9,986.11	Gossard.Mobile/1	270.00
Neisess,D/1	68.00	Grant.Park.LLC/19	4,588.00
Niedermann, H/2	144.00	Gray,D/1	550.00
Nodland, R/1	68.00	Hala,J/3	870.00
Orozxo,T/1	68.00	HARRIS,T/1	324.00
Pansegrau, N/2	144.00	Hatch,J/1	475.00
Pins, N/1	51.34	Hatch,R/5	1,691.00
Prusha, T/1	125.34	Henricksen,H/1	174.00
Rodriguez, J/1	72.00	HESSЕНИUS,R/2	281.00
Sharp,M/1	68.00	Hilltop.Village/5	861.00
Shetler, A/1	68.00	HOBSON,W/1	164.00
Stanley, Jenn/1	68.00	Hodges,K/1	365.00
Timm, L/1	68.00	Hsg.St.Cloud/1	818.00
Underhill, C/1	43.63	HUBBARD.MAPLE/2	369.00
Wendt, C/1	68.00	Ibarra,S/1	144.00
Rents/Leases		Iowa.PheasantAp/4	963.00
A LOT.INVESTMEN/1	806.00	Jared,S/2	401.00
Ackley.Housing/5	940.00	JBI.COOP.Assn/3	92.00
ALCALA,R/1	184.00	JDL.Rental.Coop/1	845.00
AMES,STEVEN/20	6,066.00	Johnson,S/1	490.00
Bahr,Larry/1	271.00	Judge,M/4	1,210.00
Barnes,L/1	295.00	Klinefelter,R/1	450.00
Benscoter, A/1	426.00	Kowalik, J/1	132.00
BJ&J.LLC/1	257.00	Krogh,D/1	251.00
BLOOD,A/2	688.00	LAWSON,R/2	353.00
Borota,K/1	340.00	Lawthers.Prop.M/2	697.00
BOULDER.COOP.HS/4	971.00	LUENSE,B/6	2,128.00
Brodin,C/1	135.00	MATNEY,L/1	293.00
Brown,B/1	169.00	Miller,P/1	148.00
Bryngelson.Corp/1	643.00	Mtwn/Westown/21	4,235.00
Buckaroo.LLC/2	689.00	MURPHY,P/1	545.00
Burr,Robert/1	265.00	NAUGHTON,R/1	825.00
Charlier,Q/1	139.00	Nelson,L/2	470.00
Chilton,M/1	450.00	Nichols,T/1	318.00
		North.Tama.Hsg/2	275.00

Oetker,D/4	806.00	Devig,T/15	6,347.90
Palisade.Holdng/1	143.00	Dirt.to.Turf/3	3,680.00
Park.Elms,LLC/1	115.00	FIRSTNET.ATT/11	1,485.13
Pilot.Creek/1	175.00	Gale-Hazen,E/1	15.00
Premier.RE.Mgmt/4	2,109.00	Gale-Hazen,K/1	90.00
PYLE,D/2	540.00	Great.Wstrn.Bnk/34	6,520.20
Raveling,K/1	325.00	Grewell Lawn/1	945.00
RD.Toledo,LLP/2	903.00	Hartwig.Plmbg/1	107.92
Ream,AJ/1	531.00	Hawkeye.Truck/1	900.00
Reed,T/7	2,289.00	Heart.of.Iowa/12	3,577.06
River.Birch/5	1,556.00	Hsg.St.Cloud/1	40.65
River.Oaks/11	4,289.00	IA.Dept.Insp.Ap/1	150.00
Rush,R/1	195.00	IMFOA/1	50.00
S.E.Invst/2	649.00	Jensen.Inc/1	178.50
Schmidt,M/1	392.00	Kiwanis.PM/1	825.00
SCOTT,L/1	422.00	KW.Electric/1	6,355.00
SESKER,R/1	186.00	Language.Line.S/1	409.88
Specht,D/1	522.00	Lynch.Dallas.PC/1	155.00
Specht,G/1	255.00	M.Co.Recorder/60	610.00
Squire,B/1	194.00	McAtee.Tire/16	1,054.30
Steelsmith,G/5	1,123.00	Moran-Million,J/1	35.00
Stichter,R/1	229.00	Mtn.Wtrwrks/3	8,736.23
Sunrise.Apt/2	138.00	Niche.Academy/1	500.00
Switzer,T/1	485.00	Occ.Med.Plus/2	358.00
Tallcorn.Tower/19	4,485.00	ONE.SOURCE/1	15.00
Titus,T/2	442.00	Pro Hydro/1	1,892.00
TOWN.APARTMENT/3	291.00	Rasmusson.Svc/5	4,295.30
TREVRON,LLC/1	347.00	Safelite.AutoGs/1	283.30
TTLC.Hsg/2	364.00	Scharnweber.Wtr/1	27.00
VanVoorst,M/1	228.00	Scharpenter,B/1	13.00
VC.Investment/6	1,414.00	Skold.Door/1	625.00
VEST,L/1	48.00	Smith,A/1	31.00
Warden,R/1	647.00	Tri.State.Lock/2	80.00
Waterloo.Housng/1	958.00	Tuttle.Plmbg/2	1,158.05
Weatherly.Erin/3	822.00	Waterloo.Housng/1	40.65
Worent.Inc/1	258.00	Woodruff.Constr/1	131,317.38
ZA.Properties/2	772.00	Ziegler/1	923.69
ZMOLEK,M/1	253.00		
Service/Repairs		Supplies/Parts	
Advance.Garage./4	92,400.00	Adland.Engrvg/1	48.75
Airgas.U.S.A./1	45.80	Arnold.Motor.Su/35	1,437.33
Appliance.Dr/2	99.90	Backflow.Preven/1	750.00
Arnold.Motor.Su/5	70.82	Barco.MuniProd/2	1,204.81
Backflow.Preven/1	150.00	BDH/4	1,811.12
BG.HVAC.INC/1	98.00	Bound.Tree.Medi/1	94.90
Century.Link/79	1,337.76	Browns.Shoe.Fit/2	207.00
CIRO.DIIORIO LLC/2	66,636.00	City.Laundering/11	611.92
CIT Sewer Sol/1	435.00	Cntrl.IA.Distr/4	1,716.70
Cntrl.IA.Machin/2	1,423.78	Cntrl.IA.Machin/1	166.15
Danner,M/1	7.00	Concrete/1	393.66
		Construct/1	200.00

Crescent.Electrc/1	434.25	Wolken,R/2	233.61
Diamond.Vogel/1	17.56	Utilities	
EBS.Scantracker/1	62.50	Alliant.Energy/72	74,795.14
Engineered.Equi/1	3,634.78	Great.Wstrn.Bnk/1	50.46
Eurolins.Test/2	119.10	I.R.U.A./1	154.86
Fastenal.Co/14	2,197.42	Mtwn.Wtrwrks/2	1,097.92
Galls.LLC/1	88.91	New.CenturyFS/1	13.66
Gillig.LLC/2	59.22	WoodRiver.Enrgy/4	1,247.56
Great.Wstrn.Bnk/209	36,048.56	Total/1360	4,169,666.88
Hogan.Mfg/1	248.94		
HyVee.Accts/1	7.48		
I.L.E.A./1	32.00		
IA.D.O.T/2	3,040.66		
IA.Prison.Ind/1	7,767.00		
Interstate Batt/2	293.90		
Jensen.Inc/4	1,739.76		
Keystone.Lab/1	64.00		
KW.Electric/1	918.79		
LARRY'S.TOWING/1	30.00		
McAtee.Tire/9	1,206.71		
Menards/4	449.23		
Midland.Scienti/4	1,638.64		
Miracle.Recreat/1	154.03		
Mobotrex.Inc./1	498.00		
Murphy.Tractor./1	51.55		
Nagle,Signs/1	6,260.00		
Napa.Auto/19	523.95		
Northern.Lights/5	1,306.95		
Northern.Sfty.C/1	222.67		
Nutrien.Ag.Sol/6	4,870.23		
Office Solution/2	1,970.00		
Office.Express/1	2.98		
Optical.Center/1	25.00		
Park,K/1	982.00		
Rasmusson.Svc/7	1,788.14		
Sams.Club/3	180.19		
Sho.Biz Inc/6	432.25		
STAPLES/2	369.38		
Storey.Kenwrthy/1	65.80		
Thiesens.Supply/19	111.50		
Thompson.Tr.V/2	13.98		
Those.Ink.Guys/1	25.95		
Tri.State.Lock/1	68.00		
True.Pitych/1	1,008.00		
Vajgrt.R/5	1,617.90		
WW.Grainger/1	841.33		
Travel/Training			
Great.Wstrn.Bnk/2	362.02		
Hy-Vee,Johnston/1	1,618.50		
I.L.E.A./1	6,900.00		