

Council Proceedings
August 12, 2020

Mayor Greer called the meeting to order at 12:00 PM, August 12, 2020, at the Marshalltown Police and Fire Building, 909 S 2nd Street, and led the pledge of allegiance. Roll call – Present: Cahill, Gowdy, Hoop, Isom, Martin, Thompson, Wirin. Due to a severe storm on 8/10/20 the meeting was rescheduled to 8/12/20. Governor Reynolds will be in town at 1:30 pm today to assess storm damages. CA Kinser advised the meeting is for business items only.

CONSENT AGENDA:

Isom moved to adopt the Consent Agenda: Minutes Of July 27, 2020 Meeting And Bill List In The Amount Of \$1,639,581.38, Appoint Alfonso Medina To The Plan Zoning Commission, Approve Renewal Of State Of Iowa Alcohol License for Walmart SuperCenter #581 – 2802 S Center Street, Marshalltown Police Department 2019 Annual Report, Civil Service Lists for Police Department Sergeant Promotion, Street Department Mechanic, RESOLUTION 2020-225 ADOPTING SUPPLEMENT 2018-S3 TO THE CODE OF ORDINANCES OF THE CITY OF MARSHALLTOWN, IOWA, THROUGH ORDINANCE 14996, RESOLUTION 2020-226 APPROVING QUOTE AND AWARD TO CENTRAL TANK COATINGS, INC. FOR THE CLEANING AND REPAINTING OF A PRESSURE SPHERE IN THE CITY OF MARSHALLTOWN, IOWA, IN THE AMOUNT OF \$136,350.00, RESOLUTION 200-227 AMMENDING PUBLIC WORKS–WATER POLLUTION CONTROL PLANT FEES AS SET IN RESOLUTION 2020-171, RESOLUTION 2020-228 APPROVING AUTHORIZATION FOR ENTRY FOR CONSTRUCTION AND TEMPORARY EASEMENT ACQUISITION, AND PAYMENT OF LANDSCAPE DAMAGES FOR THE PL84-99 2020 REHABILITATION OF DAMAGED FLOOD CONTROL WORKS, RESOLUTION 2020-229 AUTHORIZING THE REQUEST FOR REIMBURSEMENT OF ELIGIBLE COVID-19 RELATED EXPENSES FROM THE STATE OF IOWA, RESOLUTION 2020-230 APPROVING CONTRACT CHANGE ORDER #1 FOR THE 2018 FEMA STREET REPAIR PROJECT #FEMA18004 A DECREASE OF \$55,704.00, RESOLUTION 2020-231 APPROVING CONTRACT CHANGE ORDER #1 FOR THE E. MERLE HIBBS EXTENSION PROJECT #ECO19001 AN INCREASE OF \$27,540.00, RESOLUTION 2020-232 APPROVING CONTRACT CHANGE ORDERS #33R1 FOR THE VETERANS MEMORIAL COLISEUM RENOVATION PROJECT, AN INCREASE OF \$9,045.46, RESOLUTION 2020-233 AUTHORIZING THE PUBLIC WORKS ENGINEERING DEPARTMENT TO SUBMIT A GRANT APPLICATION TO THE IOWA DEPARTMENT OF TRANSPORTATION (IDOT) TRAFFIC SAFETY IMPROVEMENT PROGRAM (TSIP) FOR A GRANT RELATED TO TRAFFIC CONTROL DEVICE TSIP FUNDS, RESOLUTION 2020-235 APPROVING A DEVELOPMENT AGREEMENT WITH JOHN BLABAUM DOING BUSINESS AS WAX XTATIC LLC FOR A \$90,000 CATALYST BUILDING GRANT, 3RD READING ORDINANCE 15001 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA BY REPEALING SECTIONS RELATING TO BANKRUPT STORES AND PUBLIC SALES, 3RD READING ORDINANCE 15002 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA BY AMENDING CHAPTER 77, PARKING SCHEDULES, SCHEDULE II, NO PARKING ANY TIME; second by Wirin. Motion carried 7-0.

RESOLUTIONS:

TABLED ITEM: RESOLUTION 2020-218 FORGIVING A \$400,000 LOAN MADE TO WESTOWN LLLP FOR THE CONSTRUCTION OF THE WESTOWN APARTMENTS; Kinser recommended this resolution be tabled to the August 24, 2020 meeting due to the time restraints of this meeting. Thompson distributed a spreadsheet from the county which outlines dollars lost if the loan is unpaid. Thompson moved to table the item to the August 24, 2020 meeting; second by Wirin. Motion carried 7-0.

Martin moved to adopt Resolution 2020-234 Setting Date For Sale Of \$11,695,000 General Obligation Corporate Purpose And Refunding Bonds, Series 2020A And \$2,030,000 Taxable General Obligation Airport Improvement Bonds, Series 2020B, And Approving Preliminary Official Statement; second by Gowdy. Motion carried 6-1.

A public hearing was not held due to the meeting being delay, notice will be republished for the 8/24 meeting but would like to proceed on approval of this resolution. Cahill moved to adopt the PUBLIC HEARING AND RESOLUTION 2020-236 APPROVING INTERLOCAL GRANT AGREEMENT FOR THE IOWA/BYRNE-JUSTICE ASSISTANCE GRANT PROGRAM (JAG) \$16,027.00 SPLIT 50% WITH MARSHALL COUNTY, TO ASSIST WITH LAW ENFORCEMENT PROGRAMMING OR EQUIPMENT PURCHASES, AND APPROVAL OF MEMORANDUM OF UNDERSTANDING TO SHARE GRANT FUNDS WITH MARSHALL COUNTY; second by Wirin. Chief Tupper advised the application deadline is before the next meeting so he was seeking resolution approval and to reschedule the public hearing for the 8/24 meeting to discuss how the funds will be spent. Motion carried 7-0.

DISCUSSION:

Discussion of Citizen Survey – CA Kinser is seeking approval to pursue a Citizen, Employee and Business Survey. If these surveys contain COVID-19 related questions, they can be funded by the \$633,000 CARES Act funds available which expire 12/30/20. Postcards would be mailed out with the online survey information. Martin made the motion to allow CA Kinser to bring contracts back to the council for a Citizen, Employee, and Business Survey; second by Wirin. Motion carried 7-0.

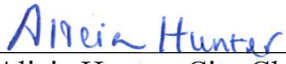
PUBLIC COMMENT:

No public comments were received. City staff and council members gave updates on storm response.


The meeting adjourned at 12:38 pm.

Respectfully submitted,

CITY OF MARSHALLTOWN, IOWA



Alicia Hunter, City Clerk



Joel T.S. Greer, Mayor
ATTEST:



Alicia Hunter, City Clerk

Advertising

Great.Wstrn.Bnk/2	16.00
Trending.Media/2	176.00

Consulting & Professional Fees

Amberage/1	650.00
Bernie.Lowe.Asc/1	355.26
CGA.Assoc/5	17,178.10
Constr.Material/1	412.00
Dorsey&Whitney/4	11,000.00
Fox.Engrg.Assc/2	9,246.25
Great.Wstrn.Bnk/1	50.00
GTG.Architects/1	6,154.88
Howard.R.Green/1	1,577.75
Iowa.One.Call/2	389.10
Lynch.Dallas.PC/6	7,445.00
McClure.Engrg/2	3,655.39
Philip.Ascheman/1	150.00

Contracts

Aramark.Unfrm/2	79.63
ARL/1	4,333.33
BDH/9	6,004.84
Bolton&Menk.Inc/1	105.00
Botello,A/1	15,357.50
Botello,J/1	15,357.50
Caliber.Concret/1	82,503.89
Fisher.Comm.Ctr/1	8,333.33
Great.Wstrn.Bnk/2	401.52
Impact.7G.Inc/1	1,500.00
Iowa.Hometown.S/1	6,357.45
Iowa.One.Call/1	58.90
Kyaw,W/1	41,935.00
M.C.S.D./1	2,374.90
Marsh.Co.Landfi/1	46.20
McGregor.Co/1	19,788.00
Mtwn.Wtrwrks/4	1,598.89
Ohalloran.Inter/8	319,504.00
Premier.Equip/1	45.54
Region.6.Planng/1	742.00
RICOH.U.S.A.INC/4	177.60
SAFETY.KLEEN/2	1,003.85
Schendel.Pest.C/3	112.50
Schossow,J/1	48,000.00
Sterling.Fire/5	342.00
Stone.Sanit/9	2,795.98
Woodruff.Constr/1	10,745.45
Wyllie,E/1	2,750.81
Xerox.Corp/1	89.62

Debt Service

CRBT/2	8,707.57
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Equipment

Construct/1	85,890.17
Great.Wstrn.Bnk/1	39.99

Library Books

Great.Wstrn.Bnk/16	406.21
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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/3	55.67
I.M.W.C.A/1	5,293.00
I.R.S./6	89,069.26
IA.Treasurer/3	18,579.00
IA.Workforce/4	10,294.55
ICMA.457/10	13,485.58
TotalAdmin.Serv/6	8,505.10

Payroll.Net

Payroll/1	324,314.28
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Refund/Reimbursed

Ebersole,A/1	50.00
GomezAvina,A/1	20.00
GOODING.B/1	851.07
Great.Wstrn.Bnk/21	465.57
Handorf,J/1	26.66
Hilsabeck,D/1	47.31
Lundgran,D/1	375.70
Manship,A/1	21.76
Orozxo,T/1	85.00
ORTEGA,L/1	62.65
Reynolds,M/1	25.00
Sharp,M/1	25.00
Villeda,C/1	21.76

Rents/Leases

A LOT.INVESTMEN/1	806.00
Ackley.Housing/5	940.00
ALCALA,R/1	188.00
AMES,STEVEN/21	6,268.00
Bahr,Larry/1	264.00
Barnes,L/1	295.00
BJ&J.LLC/1	257.00
BLOOD,A/2	688.00
Borota,K/1	340.00
BOULDER.COOP.HS/4	975.00
Brodin,C/1	135.00
Brown,B/1	169.00
Bryngelson.Corp/1	643.00
Buckaroo.LLC/2	664.00
Burr,Robert/1	268.00
Charlier,Q/1	139.00
Chilton,M/1	450.00

Bill List for 8-12-2020

CIRSI/8	898.00	Oetker,D/3	647.00
CMHC.INVEST/1	251.00	Palisade.Holdng/1	137.00
CROSSER,R/1	125.00	Park.Elms,LLC/2	335.00
Dj.Rentals.Coop/1	250.00	Pilot.Creek/1	175.00
Double.D.Entrp/1	384.00	Premier.RE.Mgmt/5	2,839.00
Eakin,R/1	182.00	PYLE,D/2	540.00
ECKLOR,S/3	753.00	Raveling,K/1	325.00
Elwayne.Inc./3	949.00	RD.Toledo,LLP/2	903.00
Etter, W/1	482.00	Ream,AJ/1	531.00
Eubanks,C/3	842.00	Reed,T/7	2,279.00
Fischel.Holding/2	509.00	River.Birch/5	1,322.00
Frazier,J/1	374.00	River.Oaks/12	4,378.00
Frese.Propts/4	979.00	Rush,R/1	200.00
FRIEND,T/1	195.00	S.E.Invst/2	649.00
Friendly.Valley/4	551.00	Schmidt,M/1	392.00
Garcia,M/1	275.00	SCOTT,L/1	422.00
Gonzales,G/1	409.00	SESKER,R/1	186.00
Gossard.Mobile/1	270.00	Specht,D/1	41.00
Grant.Park.LLC/19	4,662.00	Specht,G/1	255.00
Gray,D/1	550.00	Squire,B/1	228.00
Hala,J/3	875.00	Steelsmith,G/5	1,123.00
HARRIS,T/1	324.00	Stichter,R/1	229.00
Hatch,J/1	475.00	Sunrise.Apt/2	138.00
Hatch,R/5	1,696.00	Switzer,T/1	485.00
Henricksen,H/1	174.00	Tallcorn.Tower/17	4,106.00
HESSENIUS,R/2	286.00	Titus,T/2	442.00
Hilltop.Village/5	861.00	TOWN.APARTMENT/3	291.00
HOBSON,W/1	164.00	TREVRON,LLC/1	347.00
Hodges,K/1	365.00	TTLC.Hsg/2	364.00
Hsg.St.Cloud/1	818.00	VanVoorst,M/1	228.00
HUBBARD.MAPLE/2	373.00	VC.Investment/7	1,548.00
Ibarra,S/1	144.00	VEST,L/1	48.00
Iowa.PheasantAp/5	1,182.00	Warden,R/1	647.00
Jared,S/2	401.00	Weatherly.Erin/3	802.00
JBI.COOP.Assn/4	891.00	Worent.Inc/1	258.00
JDL.Rental.Coop/1	845.00	ZA.Properties/2	772.00
Johnson,S/1	490.00	ZMOLEK,M/1	253.00
Judge,M/4	1,210.00	Service/Repairs	
Klinefelter,R/1	450.00	A.S.C.A.P./1	12.83
Krogh,D/1	251.00	AERZEN.USA/1	4,100.00
LAWSON,R/2	353.00	Airgas.U.S.A./1	45.80
Lawthers.Prop.M/3	1,272.00	Belin,T/1	7.00
LUENSE,B/6	2,128.00	BG.HVAC.INC/1	298.00
MATNEY,L/1	263.00	Century.Link/25	475.24
Miller,P/1	148.00	CLEAR.SPAN/1	26,167.00
Mtwn/Westown/20	4,040.00	Constr.Material/1	1,416.00
MURPHY,P/1	545.00	Danner,M/1	7.00
NAUGHTON,R/1	825.00	FIRSTNET.ATT/2	465.80
Nelson,L/2	470.00	Gale-Hazen,E/1	30.00
Nichols,T/1	318.00	Gale-Hazen,K/1	67.50
North.Tama.Hsg/2	275.00		

Bill List for 8-12-2020

Glasscock,M/4	25,085.00	Martin.Marietta/1	69.75
Great.Wstrn.Bnk/36	6,255.41	McAtee.Tire/2	572.20
Grewell Lawn/1	945.00	Menards/6	502.48
Hardin.Co. Recr/5	35.00	MessyMissys/1	298.08
Hogeland.Auto.P/1	120.00	Midland.Scienti/2	191.40
Hsg.St.Cloud/1	12.48	Miracle.Recreat/1	1,100.00
Iowa.Hometown.S/1	929.85	Mobotrex.Inc./1	1,358.00
Kiwanis.PM/1	660.00	Napa.Auto/3	201.77
M.Co.Recorder/2	64.00	Nelson.Fab/1	70.00
Marco.Holdings/1	37.50	Northern.Lights/3	297.66
MarshallCo.Abst/1	420.00	Office.Express/1	288.95
McAtee.Tire/3	130.00	Plumb.Supply/1	2,318.22
Moran-Million,J/1	35.00	Racom.Corp/1	122.00
Mtwn.Wtrwrks/3	8,370.13	Rainbow.Car.Was/1	129.50
Racom.Corp/1	13,993.20	Rasmusson.Svc/1	20.00
Scharnweber.Wtr/1	27.00	Sandry.Fire.Sup/1	7,132.50
Scharpenter,B/1	13.00	Sho.Biz Inc/3	76.98
Smith,A/1	31.00	ShoBiz,Minutema/2	652.70
SpyGlassLLC/11	792.00	SMI.Co/1	1,314.00
Sterling.Fire/1	438.00	Spahn.Rose.Lmbr/2	33.39
Tobin,PRC/1	25.00	STAPLES/1	111.99
TONYS.PLUMBG/1	747.00	Star.Equipmt/1	370.78
Tri.State.Lock/1	60.00	Storey.Kenwrthy/1	152.40
Tuttle.Plmbg/2	594.95	Thiesens.Supply/14	320.40
Woodruff.Constr/1	99,629.85	Those.Ink.Guys/1	29.95
Ziegler/1	7,440.95	Tri.State.Lock/1	24.00
Supplies/Parts		Zarnoth.Brush. W/1	268.20
Acco.Unlimited/2	2,684.20	Travel/Training	
AirFilter.Servc/1	854.23	Great.Wstrn.Bnk/2	24.00
Arnold.Motor.Su/16	455.85	Hy-Vee,Johnston/1	1,463.00
Atlantic.Bottli/1	1,028.97	I.L.E.A./1	7,100.00
BDH/5	4,788.49	Tejada,J/1	17.39
Brenntag.Great./1	1,798.20	Wolken,R/1	93.44
Brown.Supply.Co/2	6,152.21	Utilities	
BW.CONTROL.SPEC/1	250.00	Alliant.Energy/118	51,322.52
City.Laundering/6	317.30	I.R.U.A./1	154.86
Concrete/2	1,070.08	WoodRiver.Enrgy/3	1,109.75
Diamond.Vogel/1	241.65	Total/1019	1,639,581.38
Electric.Pump/1	4,060.38		
Eurolins.Test/1	176.40		
FIRSTNET.ATT/1	206.40		
Galls.LLC/8	1,291.44		
Graymont.Lime/1	5,144.15		
Great.Wstrn.Bnk/174	21,665.59		
Hawkeye.Truck/1	4,125.00		
IA.Pump.Works/2	1,555.44		
Keystone.Lab/1	64.00		
Lewis,C/1	0.94		
Logan.Contract/1	3,528.00		
Marco.Holdings/2	126.55		