

MINUTES OF THE MALCOM CITY COUNCIL MEETING
APRIL 6,2020

The City Council of the City of Malcom met in regular session in the City Council Chambers at 7:01 p.m., Monday, April 6,2020. Mayor Dawn Hamilton presided. ROLL CALL: Wakeley (present electronically), Douglas (present electronically), Puls, Stanek, Vogel (present electronically). Also, present: Scott Strong and Julie Walker (present electronically).

APPROVAL OF AGENDA: Added Distribution of RUT to agenda. Motion: Puls, 2nd Stanek to approve the agenda with additions. All Ayes, Motion carried.

CONSENT AGENDA:

1. Approval of minutes of March 2nd and March 16th, 2020.
2. Approval of March Treasurer Report.
3. Approval of March Budget Report.

Motion Vogel 2nd Douglas to approve the Consent Agenda, All Ayes, Motion carried.

APPROVAL OF BILLS LIST: Provided council with updated bill list. Motion Vogel 2nd Wakeley 2nd to pay the bill list. All Ayes, Motion carried.

COMMUNICATIONS: (Available in city office)

OLD BUSINESS:

1. **Fire Department Report.** Rick Puls reported: Truck order on hold; no trucks being manufactured. Fire Station is on lockdown; emergency use only.
2. **Fremont Farms.** Julie Walker advised of continuing issue of odor; Julie to follow up
3. **Parks Committee Report:** Park closed 3/25/2020 till further notice.
Parks floor repair/maintenance. Bathroom floor needs redone. Scott to follow up.
4. **Water Committee Report:** Water tower maintenance to begin in July; may be on hold due to pandemic. Hydrants to be flushed April 8,2020.
5. **Nuisance Buildings/Junk & Junk Vehicles/Garbage.**
On hold due to covid-19 pandemic; need to contact Audas regarding early trash pickup.
6. **Sewer Committee Report.** Nothing to report.
7. City Office is on lockdown due to the pandemic.

NEW BUSINESS:

1. **Malcom Clean Up Days:** on hold due to the pandemic.
2. **RUT:** Provided copy of RUT payment to council members for informational purposes.

COMMENTS FROM CITIZENS:

Review of Complaint/Suggestion Forms: No forms received.

ADJOURN: Motion Stanek 2nd Douglas to adjourn. All Ayes, motion carried at 8:24 p.m.

CLAIMS ALLOWED:

Salaries	4657.48
Alliant Energy	2041.43
AWWA Region 5 2020 Wtr. Conference	60.00
Mary Brannian Mar. Wages 110.75 hours	1550.50
Grinnell-Herald Register – budget/amend budget 3/05,3/16,	226.44
Grinnell- Herald Register – Cncl minutes 3/2	94.44
EFTPS	1390.84
IPERS	1114.93
Money Drawer	37.34
Petty Cash	17.98
Poweshiek Transfer Station- Innis Cleanup	17.40

Dawn Hamilton
Dawn Hamilton, Mayor

Mary Brannian
Mary Brannian, Clerk

BILLS PAID AFTER MARCH 2, 2020 MEETING

Alliant Energy	2041.43
AWWA Region 5 2020 Wtr. Conference	60.00
Mary Brannian Mar. Wages 110.75 hours	1550.50
Grinnell-Herald Register – budget/amend budget 3/05,3/16,	226.44
Grinnell- Herald Register – Cncl minutes 3/2	94.44
EFTPS	1390.84
IPERS	1114.93
Money Drawer	37.34
Petty Cash	17.98
Poweshiek Transfer Station- Innis Cleanup	17.40
Pow Co. Democrats – Aud. deposit refund	75.00
Pow. Co. Republicans – Aud. deposit refund	75.00
Peggy Kent – cancelled event full Aud. refund issued	150.00
Town & Country Wholesale (paper towels, TP for Aud.)	156.85
Windstream	184.67
Dawn Hamilton - 6 meetings @\$35.00	210.00
Darren Douglas - 6 meetings @ \$25.00	150.00
Mike Vogel - 6 meetings @ \$25.00	150.00
Rick Puls - 6 meetings @ \$25.00	150.00
Tammy Wakeley - 6 meetings @ \$25.00	150.00
Terry Stanek - 4 meetings @ \$25.00	100.00
State Treasurer - Qt. Withholding	614.00
State Treasurer - Qt. Excise Tax	971.00
State Treasurer - Qt. Sales Tax	81.00

BILLS – APRIL 6, 2020

Audas Sanitation	994.00
Brooklyn Building Center – laths	20.00
L. Scott Strong- Apr. Wages (1717.47 + 1717.47)	3434.94
Mary Brannian Apr. Wages __ hours	
Kim Kolars – March. Wages 60 hours (60 x \$16.00)	960.00
Irlene Tuttle – March Treasurer Wages	202.54
Grinnell Herald Register – Spc. Cncl. Mtg. 3/16	24.24
Hawkeye Truck Equip – Auger	586.00
Hickenbottom, Inc Solvent Weld	29.55
Keystone Laboratories, Inc (testing water samples0	12.50
LaKose Services 1/18 & 1/21 Loads of salt	800.00
Mary Brannian Mileage (36 x .575)	20.70
Poweshiek Transfer Station (demolition)	197.78
Poweshiek Water Association 860,000 x \$3.86	3319.60
Robison’s Construction (Cleanup of trees/foundation)	4500.00
SCISWA (Demolition)	679.50
Tuttle’s Sharpening Service (chains for saw)	16.00
Wal-Mart (Office Supplies)	26.64
New Century FS (Truck gas \$130.00, Tractor diesel \$125.00, skid loader \$50.00)	305.00
State Hygienic Laboratory	13.00