

COUNCIL MEETING

February 13, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Gordon

ABSENT: Teeples

Mayor Berry presided.

Don Ihnken spoke for VFW asking the City for help with the bills that were caused by the sewer system at the VFW building. VFW asked if the City would write a letter of support for a Grant to help with their building Roof repairs.

On motion by Sloan, second by Ahrenholtz, the Council approved the following consent agenda: January 23, 2018 Council Minutes, Kum & Go., LLC, #238, Class C Beer Permit, Jefferson Community Golf Course, Class C Liquor License, Approval of \$3000 Hotel/Motel grant for Bell Tower Festival Motorcycle event, Dollar General Store, #8463, Class B Wine Permit, Class C Beer Permit, and payment of monthly bills from City funds. Item F was removed from the consent items.

AYE: Ahrenholtz, Wetrich, Gordon, Sloan

NAY: None

**RESOLUTION NO. 7-18**

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 7-18, a resolution approving Interstate Power Electric Line Easement along Washington Park. Interstate Power and Light Corporation will pay \$500 for easement.

AYE: Sloan, Gordon, Wetrich, Ahrenholtz

NAY: None

**RESOLUTION NO. 8-18**

On motion by Wetrich, second by Gordon, the Council approved Resolution No. 8-18, a resolution approving Greene County Development Corp. amended Plat of Survey Dated January 2018 for East Business Park.

AYE: Sloan, Gordon, Wetrich, Ahrenholtz

Nay: None

Discussion was held on the Fire Department for 2018-2019 budget. No decisions were made.

Presentation was given by David Williamson for alley improvements on north side of the square.

**RESOLUTION NO. 9-18**

On motion by Ahrenholtz, second by Wetrich, the Council approved a Resolution No. 9-18, a resolution supporting Arch Alley Project.

AYE: Sloan, Gordon, Wetrich, Ahrenholtz

NAY: None

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	275.00
ACCESS SYSTEMS	RN CPIER LSE	411.50
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	LB CPIER LSE	796.85
ACCO UNLIMITED CORP	WA CHEM	2,111.00
AFLAC	AFLAC INS W/H	256.61
AFSCME	UNION DUES	550.16

AG SOURCE LAB	WA TSTG	256.50
ALLIANT ENERGY	UTILITIES	40,998.04
AMAZON	LB BOOKS/SUPP	878.50
ASHLEY HUMPHREY	RN REF	12.00
AUTOMATIC SYSTEMS CO.	WA RPRS	3,002.98
BAKER & TAYLOR INC.	LB BOOKS	1,801.75
BARCO MUNICIPAL	WA BOOTS	612.81
BEE & HERALD	PA SUBSCRIP	290.49
BINKLEY, Tray/ABBEY	WA DEP REF	39.72
BOLTON & MENK INC	AP ENG	13,500.00
BOMGAARS	SUPP	1,576.46
BRODY PARSENS	RN REF	12.00
BROWN SERVICES	RN CLEAN	2,376.00
BROWN SUPPLY CO	RUT GRADEDGE	711.00
BUFFALO ANNIE'S	LB PROGRAM	149.00
CARPENTER UNIFORM CO	PD CLOTH	427.31
CENTRAL IOWA SYSTEMS	LB PHOTO KIOSK	3,500.00
CHARLIE MINNIHAN	RN OFFICIAL BB	48.00
CINTAS CORP	FIRST AID	278.65
COBRAHELP	PA FEE	18.00
COMMUNICATIONS ENG	HOT/MOT REPRS	1,599.23
COMMUNITY OIL CO, INC	AP FUEL	12,430.80
COMPASS MINERALS	WA SALT	6,507.44
COMPUTER CONCEPTS	RN PC/SUPPORT	4,969.19
CORE & MAIN	WA METER	4,084.83
CRIME PREVENTION SPECIAL	PD FEE	200.00
DANIELSON AUTO SERV	PD OIL CHANGE	56.17
DAVE DAVIS	REIMB CAF	110.43
DIGITAL ALLY, INC.	PD CAMERA	270.00
DON'S ACE HARDWARE	LB CASTERS	323.84
DORSEY & WHITNEY LLP	TIF LEGAL	3,640.00
DOWD, MICHAEL	WA DEP REF	39.71
DURBIN AUTO/TRUCK REPAIR	PD ALIGNMENT	874.51
DURLAM ELECTRIC	RUT TIMER	723.48
E-CONOLIGHT	SN LIGHT	1,669.89
ED M. FELD EQUIPMENT CO.	JFD REPRS	91.80
EFTPS	FEDERAL W/H	52,380.36
EISCHEID, JACOB	WA DEP REF	38.12
EMC NATIONAL LIFE CO	LIFE INS	200.77
EMILY STUCKY	RN REF	12.00
FAREWAY	SUPP	568.25
FOOD AND CONSUMER SAFETY	GCRSE FOOD LIC	67.50
GENESIS DEVELOPMENT	RC MKTG	10,568.06
GEORGE LAWSON	LB CONSULT	2,750.00
GREENE CO SEC ROADS	FUEL	6,284.13
GREENE CO CHEERLEADERS	RN MINI CHEER	97.00
GREENE CO COMM SCHOOL	RN CIRCUS	139.87
HACH COMPANY	WA CHEM	721.39
HARRISON RV LAND	RUT BATTERY	299.90
HEATH, CHRISTINA	WA DEP REF	14.29
HEATH ENNS	REIMB H INS SNK	694.15
HOME STATE BANK	ACH	81.60
HY-VEE, INC.	LB TREATS	52.40
IDALS-IA DEP OF AG	ANIM SHEL FEE	75.00
IMFOA	PA DUES	40.00
INTERSTATE ALL BATTERY	PD BATTERIES	24.30
IOWA GOLF ASSOC	GCRSE FEES	540.00

IOWA LAW ENFORCE ACADEMY	PD ACADEMY	6,240.00
IOWA LIBRARY ASSOC	LB DUES	85.00
IOWA ONE CALL	WA ONE CALL	41.70
IOWA PRISON	PD UNIFORM	225.00
IPERS-FOAB	IPERS W/H	22,410.22
ISAAC DODD	RN REF	12.00
JAKE KELLER	LB LABOR	37.50
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	REIMB SUPP	86.47
JEFFERSON MATTERS/MAIN ST	HOT/MOT GRNT	1,000.00
JEFFERSON TELECOM	PHONE	2,450.09
KELLIE BLAIR	RN REF	12.00
KENNETH SCHMIDT	SN GLASSES	200.00
KENT CURTIS	H INS SINK	1,200.00
KURT MOYER	RN REF	130.00
LAKESHORE LEARNING	LB STEM KITS	436.92
LARRY TEEPLES	AP REIMB	22.00
LOUK PLUMBING & HEATING	WA FURNACE	2,259.08
MAACH, JENNIFER	WA DEP REF	8.51
MANGOLD ENVIRO	SW TSTG	1,664.80
MATHESON TRIGAS	WA CHEM	44.72
MATT PAULSEN	RN OFFICIAL BB	80.00
MCATEE TIRE SERV	JFD TIRES	2,380.77
METRO WASTE	SN LF FEES	7,009.55
MICAH DESTIVAL	REIMB	1,045.10
MIDLAND POWER COOP	ST LITES	640.01
MIDWEST TAPE	LB MOVIES	62.97
MIKE RICHARDS	RN OFFICIAL BB	50.00
MOTOR PARTS	PARTS	428.11
MUIR EMBROIDERY	SN SPIKES	20.00
MUNICIPAL SUPPLY	WA PARTS	593.04
NAPA AUTO PARTS	PARTS	649.77
NICK MILLER	RN OFFICIAL BB	260.00
NICOLE & RON ZIMMERMAN	RN REF	130.00
OCLC, INC.	LB ILL & CATLOG	521.26
OPTIONS INK	PA SUPP	228.40
OTC BRANDS INC.	LB SUPP	22.97
OVERHEAD DOOR CO.	SW REPRS	196.00
PERIN, MELANIE	WA DEP REF	43.85
PING	GCRSE GOLF BAG	165.69
PINNACLE CONSTRUCTION, INC	CDBG FACADE	137,736.14
QUICK OIL CO.	CEM PARTS	63.44
RACCOON VALLEY RADIO	RN ADV	327.87
REGION XII COUNCIL - GOVT	RUT TRANSIT	5,876.80
REID LAMOUREUX	RN OFFICIAL BB	80.00
ROXANNE GORSUCH	REIMB CAF	319.30
RUETER'S RED POWER	WA HOSE	784.40
RUTTEN'S VACUUM	LB REPRS	102.93
SHADRAN	SUPP	766.72
SHAWN C OLSON	REIMB BOOTS	116.60
STONE	RN SUPP	109.15
STORESUND, AARON	WA DEP REF	19.47
TELRITE CORP	LNG DISTANCE	232.67
THE BOOK FARM, INC.	LB BOOKS	290.90
THOMSON REUTERS	PA LGL	1,241.94
TIFFANY WOODS	RN REF	12.00
TORY BEGER	RN OFFICIAL BB	160.00

TREASURER STATE OF IA	STATE W/H	6,452.00
TRI-COUNTY LUMBER	JFD BATTERIES	33.98
U.S. CELLULAR	WA PHONE	202.96
U.S. POST OFFICE	POSTAGE BILLS	739.32
UNGER INSURANCE	GCRSE LIQUOR	1,367.85
UNITYPOINT CLINIC	PA DUES	60.00
VAN-WALL EQUIP INC.	RUT PARTS	1,049.07
VERIZON WIRELESS	PD PHONE	240.06
VICKY LAUTNER	REIMB CLOCK	1,545.53
WELLMARK B/C & B/S	HEALTH INS	36,026.04
WESTRUM LEAK DETECTION	WA LEAK DETECT	1,950.00
WILCOX LAW FIRM	LEGAL	9,119.50

FUND TOTALS

001 GENERAL FUND	130,231.48
110 ROAD USE TAX	22,965.44
112 CAFETERIA PLAN	649.52
121 LOCAL OPTION SALES TAX	299.99
125 TIF	4,592.00
128 HEALTH INS. SINKING	1,940.15
134 LIBRARY AGENCY	8,446.73
138 ANIMAL SHELTER	4,054.50
147 HOUSING REHAB PROGRAM	408.00
149 DOWNTOWN BUILDINGS	975.47
150 DOWNTOWN CDBG GRANT	142,669.14
391 AIRPORT IMPROVEMENTS	13,500.00
600 WATER	38,520.90
603 WATER CAPITAL IMPROV	7,087.81
610 WASTEWATER	20,120.11
660 AIRPORT	15,078.42
670 SANITATION	25,407.74
671 RECYCLING	12,734.22
GRAND TOTAL	449,681.62

There being no further business the Council agreed to adjourn.

\_\_\_\_\_  
Craig J. Berry, Mayor

\_\_\_\_\_  
Diane M. Kennedy, City Clerk