

COUNCIL MEETING

March 12, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Gordon, second by Wetrich, the Council approved the following consent agenda February 26, 2019 Council Minutes, Payment of monthly bills from City funds, Employ Kylie Angell at the golf course at \$7.75/hr and Employ Elijah Block at golf course \$7.75/hr.

AYE: Sloan, Ahrenholtz, Wetrich, Gordon

NAY: None

This was the time and place for the Public Hearing on the 2019-2020 Budget. The Mayor called for any oral or written comments. There were none. On motion by Ahrenholtz, second by Sloan the Council closed the Public Hearing.

AYE: Wetrich, Ahrenholtz, Gordon, Sloan

NAY: None

RESOLUTION NO. 5-19

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 5-19, a resolution adopting the FY 2019-2020 Budget.

AYE: Gordon, Sloan, Wetrich, Ahrenholtz

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved the City insurance policy for \$185,862 with Unger Insurance effective April 1, 2019 – March 31, 2020.

AYE: Gordon, Sloan, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 6-19

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 6-19, a resolution approving purchase agreement for property at 107 North Chestnut Street for the purchase price of \$6,600.00.

AYE: Sloan, Ahrenholtz, Wetrich, Gordon

NAY: None

RESOLUTION NO. 7-19

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 7-19, a resolution approving \$35,000 Economic Development Grant Agreement for the purpose of repairing and replacing the roof located at 106 E State Street.

AYE: Ahrenholtz, Gordon, Wetrich, Sloan

NAY: None

RESOLUTION NO. 8-19

On motion by Gordon, second by Wetrich, the Council approved Resolution No. 8-19, a resolution approving Krieger Plat of Survey (W 10 Feet of Lot 8).

AYE: Sloan, Wetrich, Ahrenholtz, Gordon

NAY: None

The Council discussed the options moving forward to fill the council vacancy.

The following bills were approved for payment from the City funds:

ABC PEST CONTROL	PEST CONT	390.00
ACCESS SYSTEMS	RN CPIER USAGE	757.14
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	LB CPIER LSE	624.08
ACCO UNLIMITED CORP	WA CHEM	28,855.20
ACTIVAR	WA PARTS	594.21
ACUSHNET COMPANY	GCRSE MERCH	155.14
AFLAC	AFLAC W/H	111.76
AFSCME/IOWA COUNCIL 61	UNION DUES	194.31
AG SOURCE LABS	WA TSTG	296.50
AHEAD LLC	GCRSE MERCH	1,014.44
ALLIANT ENERGY	UTILITIES	30,152.84
AWWA REGION IV	WA CLASS	45.00
AXON ENTERPRISE, INC.	PD BATTERY PK	65.00
BAKER & TAYLOR INC.	LB MOVIES	111.41
BILL MCDOWELL	H INS SINK	1,700.00
BLUETARP CREDIT SERVICES	SW RENEWAL	39.99
BOLTON & MENK INC	PA ENG	432.50
BOMGAARS	SUPP	2,029.04
BREADEAUX PIZZA	RN PIZZA	268.39
C AND K HEATING, AIR COND	HOT/MOT ARCH ALY	425.00
CALEB JANS	REFUND DUES	23.22
CENTRAL IOWA DISTRIBUTING	RUT SUPP	467.50
CHIEF	PD BADGE	404.85
CINTAS CORP	FIRST AID	237.67
CLEANING SOLUTIONS INC.	RN CLEAN	2,052.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	3,487.01
CORE & MAIN	WA METER SUPP	395.54
DANIELSON AUTO SERV	SN REPRS	1,317.70
DAVE DAVIS	CAF REIMB	276.00
DOLLAR GENERAL	LB SUPP	15.00
DON'S ACE HARDWARE	SUPP	949.23
DORSEY & WHITNEY LLP	LEGAL	4,464.50
DPC INDUSTRIES, INC.	WA CHEM	180.75
DUNKERS BY MATT, LLC	LB TREATS	12.50
DURBIN AUTO/TRUCK REPAIR	PD MAINT	54.08
DURLAM ELECTRIC	LB REPRS	1,250.95
EAST STATE STREET PROPERTI	ECO DEV FORGIVE LN	75,000.00
EFTPS	FEDERAL W/H	17,632.48
EMMA LANK	WA DEP REF	108.25
EMC NATIONAL LIFE CO	LIFE INS	182.08
FAMILY EYE CARE CENTER	PD EYE EXAM	199.00
FAREWAY	LB SUPP	59.42
FASTLANE MOTOR PARTS LLC	PARTS	285.94
FIRE SERV TRAINING BUREAU	JFD FEE	20.00
FORCE AMERICA	RUT WASHER	1.44
FUDGES FLOWERS	LB DECOR	30.00
GALLS LLC	PD CLOTH	662.83
GENESIS DEVELOPMENT	CLEANING	6,039.08
GREENE CO SEC ROADS	FUEL	8,640.28
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO MEDICAL CNTR	JFD TEST	137.00
GRONEWOLD, BELL, KYHNN & CO	PA AUDIT	3,006.91
HALI-BRITE INC	AP LAMPS	783.59
HAMILTON REDI-MIX	RUT SNOW REMOVAL	1,375.00

HARRISON RV LAND	WA LP GAS	30.00
HAWKINS , INC.	SW CHEM	2,505.69
HEALTH ED CENTER	PD CPR CARDS	110.00
HIGHWAY 30 COALITION	PA DUES	150.00
HOTSY CLEANING SYSTEMS	PK PARTS & LABOR	1,588.21
IOWA ASSN OF MUNI UTIL	WA DUES	1,906.21
IOWA AUTOMATION CO.	WA LABOR	340.00
IOWA DEP OF NATURAL RES	WA FEE	30.00
IOWA DEPT. OF AG	AP METER FEE	4.50
IOWA PUMP WORKS	SW 2019 INSPECT	1,802.00
IOWA RADIO PLUS	RN ADV	50.24
IOWA RURAL WATER ASSOC	SW CLASS	160.00
IPAA	AP DUES	100.00
IPERS-FOAB	IPERS W/H	11,035.82
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	219.70
JEFFERSON COMMUNITY GOLF	GCRSE TIP REIMB	119.40
JEFFERSON MATTERS/MAIN ST	HOT/MOT BAGS	300.00
JEFFERSON TELECOM	PHONE	2,429.21
JET'S OUTDOOR POWER & SERV	GCRSE CART RENT	7,275.00
KARL CHEVROLET	RUT PART	119.25
KEYSTONE LAB	WA TSTG	40.50
LOGAN RICHARDSON	WA DEP REF	105.05
LOUK PLUMBING, HEATING	LB RPL WA PIPE	2,364.70
MANGOLD ENVIRO	SW TSTG	1,732.00
MARTIN MARIETTA	WA REPR	99.56
MATHESON TRIGAS	WA CHEM	45.72
MERCY CLINICS	PD EXAM	235.00
MERCYONE	PD LABS	210.00
METRO WASTE AUTHORITY	SN LF FEES	6,000.07
MIDLAND POWER COOP	AP LITES	973.82
MOTOR PARTS	PARTS	76.34
MUNICIPAL SUPPLY	WA GASKET	25.00
NAPA AUTO PARTS	PARTS	753.88
NAPA SMALL ENGINE SALES &	RUT-OIL;CHAIN	87.75
NOVA FITNESS EQUIPMENT COM	RN REPRS	1,358.94
OCLC, INC.	LB CATALOGING	540.38
OLY'S CORNER, INC.	PD FUEL	20.69
PIPER JAFFRAY & CO.	AGENT SERV	1,000.00
RACCOON VALLEY RADIO	RN ADV	1,450.14
REGION XII COUNCIL - GOVT	HOUSING REHAB PROG	9,600.00
RUETER'S	RUT SKIDSTEER	3,265.63
SEAN SEBOURN	RN INST	405.00
SECRETARY OF STATE	PA NOTARY	30.00
SHADRAN	LB SUPP	1,073.14
SIMEON LANG	RN BIKE SEAT	65.27
SKY BLUE PROPERTIES, LLC	LOAN AGREE	75,000.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	2,324.27
STAR ENERGY L L C	CEM LP	60.52
STEVEN PONCE	RN DJ	350.00
STONE	RN PAPER	108.92
SYNCB/AMAZON	LB BOOKS	857.56
TASTE OF HOME	LB BOOK	33.98
TEEPLES HEATING & COOLING	205 N WILSON FURNAC	10,271.00
TELRITE CORPORATION	LONG DISTANCE	201.89
TERRY CLARK	LB REIMB PRIZES	30.76
THE BEE & HERALD	LB SUBSCRIP	592.00

THE PRINTERS BOX LTD.	LB SUPP	276.00
TOM SCHILLING	CAF REIMB	75.00
TREASURER STATE OF IA	STATE W/H	3,088.00
TRI-COUNTY LUMBER	GCRSE SEALANT	5,297.98
TYLER TECHNOLOGIES	PA MAINT	245.63
U.S. CELLULAR	WA PHONE	224.81
U.S. POST OFFICE	POSTAGE FOR BILLS	666.80
UNGER INSURANCE	PA INS	1,804.00
UTILITY EQUIPMENT CO	WA CLAMPS	401.08
VAN-WALL EQUIPMENT	PK PARTS	15,517.99
VESSCO, INC.	WA REPRS	650.41
VICKY LAUTNER	RN REIMB	382.06
WAHL MCATEE TIRE SERV	RC TIRES	905.36
WELLMARK BC/BS	HEALTH INS. W/H	20,299.64
WESTRUM LEAK DETECTION	WA LEAK LOCATE	1,567.50
WILCOX LAW FIRM	LEGAL	6,117.67
ZIEGLER	RUT PARTS	849.62

FUND TOTALS

001 GENERAL FUND	145,845.19
110 ROAD USE TAX	26,579.29
112 CAFETERIA PLAN	601.97
121 LOCAL OPTION SALES TAX	5,119.63
125 TIF	4,464.50
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	734.98
147 HOUSING REHAB PROGRAM	7,600.00
149 DOWNTOWN BUILDINGS	164,039.52
155 PEOPLE ACTIVE COMM EXERC	900.00
200 DEBT SERVICE	1,000.00
600 WATER	25,350.93
603 WATER CAPITAL IMPROVEMT	1,050.40
610 WASTEWATER	11,518.52
660 AIRPORT	4,880.56
670 SANITATION	11,724.00
671 RECYCLING	8,620.75
GRAND TOTAL	421,730.24

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk