

COUNCIL MEETING

May 8, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Teeple, the Council approved the following consent agenda: April 24, 2018 Council Minutes, Greene County Fair Association, Class C Liquor License, Wild Rose Jefferson, LLC, Class C Liquor License, Hire Dale Morlan as Public Works summer help (\$11.00 hr) and payment of monthly bills from City funds.

AYE: Gordon, Ahrenholtz, Sloan, Wetrich, Teeple

NAY: None

On motion by Gordon, second by Sloan, the Council approved first reading of an ordinance to add provisions pertaining to the 2018 RAGBRAI event.

AYE: Teeple, Ahrenholtz, Wetrich, Gordon, Sloan

NAY: None

On motion Gordon, second by Teeple, the Council approved waiving second and third reading of an ordinance to add provisions pertaining to the 2018 RAGBRAI event.

AYE: Wetrich, Sloan, Ahrenholtz, Gordon, Teeple

NAY: None

**ORDINANCE NO. 583**

On motion by Gordon, second by Sloan, the Council adopted Ordinance No. 583, an ordinance approving action on an ordinance to add provisions pertaining to the 2018 RAGBRAI event.

AYE: Ahrenholtz, Teeple, Sloan, Wetrich, Gordon

NAY: None

Nick Sorensen gave a presentation on moving a house from 305 W State to 407 W Lincoln Way for house rehabilitation. Councilmen Ahrenholtz, Gordon & Wetrich directed staff to move forward with this project. Councilmen Teeple & Sloan were not in favor of staff moving forward with this project.

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

ABC PEST CONTROL	PEST CONTR	323.15
ACCESS SYSTEMS	RN CPIER LSE	20.76
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	582.28
ACCO UNLIMITED CORP	WA CHEM	1,373.00
ACTION GRAPHICS & DESIGNS	GCRSE ADV	144.00
AED MARKET	PD LIFEPAK	2,790.00
AFLAC	AFLAC INS W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	190.44
AG SOURCE LABORATORIES	WA TSTG	122.50
ALLIANT ENERGY	UTILITIES	29,553.20
AMAZON	LB SUPP	1,324.60
AXON ENTERPRISE, INC.	PD BATTERY PK	62.00
BAKER & TAYLOR INC.	LB MOVIES	2,727.55
BEE & HERALD	LEGAL/PUB	760.11
BOLTON & MENK INC	ENG	8,044.50

BOMGAARS	SUPP	2,387.48
BRACKETS	C HALL VALANCES	2,179.00
BROOKE BANZHAF	WA DEP REF	52.13
BROWN SUPPLY COMPANY	SW PARTS	586.37
CARPENTER UNIFORM CO	PD HALO 3	799.00
CASEY'S GENERAL STORE	PA REFUND	37.50
CENGAGE LEARNING - GALE	LB BOOKS	889.88
CENTRAL IOWA SYTSTEMS	RN CABLE	9.99
CINDY ROWLAND	RN PROG REF	4.00
CINTAS CORP	FIRST AID	329.70
CLEANING SOLUTIONS INC.	RN JANITORIAL SRV	2,268.00
COBRAHELP	PA FEE	18.00
CODY SMITH	PD REIMB	114.49
COMPASS MINERALS AMERICA	WA SALT	6,784.00
COMPUTER CONCEPTS	RN MONITOR	333.12
CORE & MAIN	WA PARTS	71.03
CUMMINS SALES AND SERV	WA REPRS	492.46
DANIELSON AUTO SERV	PD VEH REPRS	199.10
DAVE DAVIS	CAF REIMB	85.00
DES MOINES REGISTER	LB SUBSCRIP	276.02
DOLL DISTRIBUTING	GCRSE BEER	1,756.30
DON'S ACE HARDWARE	LB FLASHLITES	841.59
DURBIN AUTO/TRUCK REPAIR	PD TOW	125.00
EFTPS	FEDERAL W/H	17,743.65
ELECTRIC MOTOR SERVICE	WA MAINT	142.70
ELECTRICAL ENGINEERING	SW MAINT	619.42
EMC NATIONAL LIFE CO	LIFE INS	174.02
FAREWAY	RN SUPP	157.82
FARNER-BOCKEN CO	GCRSE SUPP	675.35
FORT DODGE DISTRIBUTING	GCRSE BEER	604.90
FUDGE'S FLOWERS & GIFTS	DWNTWN PLNTRS	558.00
GALLS LLC	PD CLOTH	371.94
GENESIS DEVELOPMENT	CLEANING	420.00
GEORGE LAWSON	LB CONSULT FEE	2,750.00
GREENE CO SEC ROADS	FUEL	5,813.01
GREENE CO. AUDITOR	LEC CITY SH	4,356.55
GREENE CO. CHAMBER & DEVEL	HOT/MOT	7,744.61
GREENE CO. MEDICAL CENT	SW COMP COLL	35.00
GREENECOUNTYNEWSONLINE	RN ADV	50.00
HACH COMPANY	WA CHEM	266.85
HEATH ENNS	H INS SINK	500.00
HOME STATE BANK	ACH	83.16
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,140.74
HY-VEE, INC.	LB SUPP	60.61
IOWA BARNS	LB BOOK	29.95
IOWA DIVISION OF LABOR	PL BOILER FEE	40.00
IOWA LEAGUE OF CITIES	PA GRANTFIND	50.00
IOWA ONE CALL	WA ONE CALL	34.30
IOWA PRISON INDUSTRIES	RUT SIGNS	233.73
IOWA RADIO PLUS	GCRSE ADV	87.87
IOWA UTILITY ASSOC	BLDG INSP CONF	150.00
IPERS-FOAB	IPERS W/H	11,270.11
J&M DISPLAYS	JFD FIREWORKS	3,000.00
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	110.96
JARRETT DELP	WA DEP REF	150.00
JAY D. GOUGHNOUR	GCRSE MAINT	750.00

JEFFERSON COMM GOLF	GCRSE TIP REIMB	297.25
JEFFERSON TELECOM	PHONE	2,467.40
JEFFERSON VET	ANIM SHEL- VET	158.00
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTL	8,423.00
JON MOGENSEN	TIER III HOT/MOT	3,173.00
KENNETH MCCLAIN	WA DEP REF	24.53
KEYSTONE LAB INC	WA TSTG	773.40
LAWSON PRODUCTS, INC.	RUT PARTS	111.83
LOGIX, INC.	LB SUPP	1,023.86
MANGOLD ENVIRO	SW TSTG	1,455.20
MARY NORGART	RUT BIRDBATH	74.89
MCATEE TIRE SERVICE	VEH MAINT	2,712.15
MCCONNELL'S CUSTOM CONSTR	200 E STATE	2,500.00
METRO WASTE AUTHORITY	SN LF FEES	10,748.97
MICAH DESTIVAL	GCRSE REIMB	3,272.52
MICHAEL PALMER	REIMB	47.00
MIDLAND POWER COOP	AP LITES	599.72
MIDWEST TAPE	LB MOVIES	28.84
MIDWEST UNDERGROUND SUPP	WA VAC PARTS	790.56
MIDWEST VALVE & CONTROLS	WA VALVES	1,515.69
MOTOR PARTS	PARTS	252.93
MUIR EMBROIDERY	PD PATCH RPRS	6.00
NANCY TRASK	LB PRESENTER	272.48
NAPA AUTO PARTS	PARTS	134.14
O'HALLORAN	RUT MAINT	364.03
OCLC, INC.	LB ILL&CATALOG	521.26
OPTIONS INK	SUPPLIES	826.70
OTIS	PA ELEV REPRS	1,344.00
OUR IOWA MAGAZINE	LB SUBSCRIP	34.98
PEPSI CO.	GCRSE POP	506.96
PING	GCRSE IRONS	590.59
PINNACLE CONSTR, INC	CDBG FACADE	65,433.88
QUALITY TRAFFIC CONTROL	ARROWBOARD	9,752.00
QUICK OIL CO.	AP MAINT	1,202.81
RACCOON VALLEY RADIO	GCRSE ADV	985.83
REGION XII COUNCIL - GOVT	ADMIN	9,148.00
ROXANNE GORSUCH	CAF REIMB	606.29
RT AUTO/FLOORING UNLIMITED	GCRSE FLOOR	1,336.16
SANDRA DREWRY	CHALL IMPRVMENT	128.30
SHADRAN	SUPP	813.74
SHINEON DESIGNS	RN JERSEYS	1,065.00
SIMMERING	PA SUPPLEMENT	665.00
SITEONE LANDSCAPE SUPP	GCRSE SUPP	7,629.22
SPRING-GREEN	PA MAINT	42.95
SQUIBB WELDING	RN INSTALL	200.00
SRIXON/CLEVELAND GOLF	GCRSE CLUBS	272.20
STAR EQUIPMENT, LTD	WA PART	249.00
STONE	RN PAPER	100.98
TASTE OF HOME	LB BOOK	31.95
TELRITE CORP	LNG DIST	279.74
TERESA EASTERDAY	CAF REIMB	1,396.62
THE PRINTERS BOX LTD.	WA UPS	61.43
THOMAS JEFFERSON GARDENS	HOT/MOT	20,000.00
TREASURER STATE OF IA	STATE W/H	3,334.00
TRI-COUNTY LUMBER	GCRSE FLOORING	797.78
TYLER TECHNOLOGIES	SFTWARE SUP	15,990.50
U.S. CELLULAR	PD PHONE	221.84

U.S. POST OFFICE	WA BILL POSTAGE	1,026.96
UNGER INS	AP INS	1,695.00
UNITED RENTALS	RUT BOOM	2,565.17
UNITYPOINT CLINIC	SW DRUG TEST	42.00
UPTOWN SPORTING GOODS	RN JERSEYS	140.00
UTILITY EQUIP CO	WA PARTS	3,685.27
VAN-WALL EQUIP INC.	PK TIRES	165.00
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	CAF REIMB	939.39
WELDING INNOVATIONS	SN REPRS	1,470.00
WELLMARK BC/BS	HEALTH INS. W/H	18,013.02
WILCOX LAW FIRM	LEGAL	3,528.25
WINGER SERVICE	SW MAINT	9,117.00

FUND TOTALS

001 GENERAL FUND	143,780.85
110 ROAD USE TAX	21,958.24
112 CAFETERIA PLAN	1,773.20
121 LOCAL OPTION SALES TAX	586.37
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	5,068.59
138 ANIMAL SHELTER	253.00
139 ENRICH IOWA	182.69
146 DOWNTOWN STREETSCAPE	1,337.43
147 HOUSING REHAB PROGRAM	2,377.00
149 DOWNTOWN BUILDINGS	2,790.59
150 DOWNTOWN CDBG GRANT	72,204.88
391 AIRPORT IMPROVEMENTS	7,600.00
397 CAPITAL IMPROVEMENTS	2,307.30
600 WATER	35,445.92
603 WATER CAPITAL IMPROV	492.46
610 WASTEWATER	29,307.36
660 AIRPORT	4,380.71
670 SANITATION	22,250.69
671 RECYCLING	1,330.94
GRAND TOTAL	357,128.22

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk