

COUNCIL MEETING

August 14, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Wetrich

ABSENT: Gordon

Mayor Berry Presided.

Phyllis Crowder addressed the Council for an update on a feral cat program.

On motion by Teeple, second by Wetrich, the Council approved the following consent agenda: July 24, 2018 Council Minutes, Approval of Neighborhood incentive Improvement Grant for Arnold and Mary Norgart in the amount of \$1,375.00, and Payment of monthly bills from City Funds.

AYE: Ahrenholtz, Sloan, Teeple, Wetrich

NAY: None

Ken Paxton updated the Council on GCDC activities.

On motion by Sloan, second by Wetrich, the Council approved Quarterly Funding for GCDC in the amount of \$12,500.00.

AYE: Teeple, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 25-18

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 25-18, a resolution approving the submission of a REAP grant application for East Lincoln Way Corridor Trail.

AYE: Sloan, Ahrenholtz, Wetrich, Teeple

NAY: None

On motion by Teeple, second by Sloan, the Council approved to release Pay Estimate No. 2 (Final) with Godberson-Smith Construction in the amount of \$10,944.66 for 2017 Street and Alley Reconstruction Project.

AYE: Ahrenholtz, Wetrich, Teeple, Sloan

NAY: None

RESOLUTION NO. 26-18

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 26-18, a resolution approving eleventh amendment to City Administrator Employment Agreement extending the term of the Employment Agreement through June 30, 2019 and by adjusting City Administrator's salary to \$97,400.00/yr effective July 1, 2018.

AYE: Sloan, Wetrich, Teeple, Ahrenholtz

NAY: None

RESOLUTION NO. 27-18

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 27-18, a resolution approving R4K, LLC Plat of Survey to sell Parcel "A" to Edward and Marcia Calvert (908 W Lincoln Way).

AYE: Teeple, Sloan, Ahrenholtz, Wetrich

NAY: None

On motion by Teeple, second by Wetrich, the Council approved to purchase equipment for Golf Course of a Jacobsen greens mower and utility cart from Davis Equipment Corporation in the amount of \$31,000.00.

AYE: Sloan, Ahrenholtz, Wetrich, Teeple

NAY: None

Tom Timmons from Wild Rose Casino CEO addressed the Council on a proposed frontage road to the west of Wild Rose for a private development. He would like the City to take on as much cost of building the road as possible.

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

ABC PEST CONTROL	PEST CONTROL	413.15
ACCESS SYSTEMS	RN CPIER OVRAGE	283.49
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	PA COPIER	551.85
ACCO UNLIMITED CORP	PL CHEM	3,799.10
ACTION GRAPHICS & DESIGNS	GCRSE SIGNS	782.56
ACUSHNET COMPANY	GCRSE MERCH	279.87
AFLAC	AFLAC INS W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	380.88
AG SOURCE LAB	WA TSTG	122.50
ALLIANT ENERGY	UTILITIES	32,745.66
AMBER REVELL	WA DEP REF	11.14
BAKER & TAYLOR INC.	LB MOVIES	1,312.78
BEE & HERALD	ADV/LGL/PUB	799.01
BLACKTOP SERVICE CO	RUT SEAL COAT	42,136.44
BOLTON & MENK INC	AP ENG	17,153.00
BOMGAARS	SUPP	808.00
BROWN SUPPLY COMPANY	WA HYDRANTS	1,466.66
CARLISA COFFIN	WA DEP REF	54.31
CENTRAL IOWA DISTRIBUTING	WA SUPP	345.50
CENTRAL IOWA SYTSTEMS	PL MONITOR SRV	54.98
CHAD LOUK PLUMBING	WA LINE REPLACE	1,500.00
CHAD SCHWANDER	RN REIMB	54.00
CHIEF	PD BOOTS	267.01
CINTAS	FIRST AID	346.21
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
CLOUSER PLUMBING TECH	WA INSTALL SLEEVE	800.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	10,167.12
COMPUTER CONCEPTS	LB BACKUPS	77.36
CORE & MAIN	WA VALVES	1,784.70
COUNTYWIDE ELECTRIC SERV	MOVE PANEL	221.64
CHRISTOPHER HOWARTH	WA DEP REF	32.78
CUMMINS SALES AND SERV	WA SRV	1,517.00
DAILY TIMES HERALD	LB SUBSCRIP	134.00
DANIELSON AUTO SERV	CEM MODULE	1,150.75
DAVE DAVIS	H INS SINK	1,799.78
DAVIS EQUIPMENT CORP.	GCRSE CART REPR	236.40
DENCO CORP	RUT CRACK REPR	34,924.60
DIAMOND VOGEL PAINT	RUT PAINT	472.65
DOLL DISTRIBUTING	BEER	1,280.60
DOLLAR GENERAL	LB SUPP	116.05
DON'S ACE HARDWARE	SUPP	408.47
DPC INDUSTRIES, INC.	WA CHEM	939.13
DURBIN AUTO/TRUCK REPAIR	PD TOW	663.93
DURLAM ELECTRIC	RN SERV	3,058.80

EFTPS	FEDERAL W/H	36,733.57
EMC NATIONAL LIFE CO	LIFE INS	169.62
ENVIRO PROPERTY SOLUTIONS	ASBEST REMOVE	2,600.00
FAREWAY	LB SUPP	442.17
FRANK DUNN COMPANY	RUT PATCH	799.00
FUDGE'S FLOWERS & GIFTS	DWNTWN PLANTER	215.20
GENESIS DEVELOPMENT	CLEANING	11,868.83
GEODE	WARIN OIL	1,537.60
GREENE AERO CLUB	AP DEPOSIT	40.00
GREENE CO SEC ROADS	FUEL	7,576.90
GREENE COUNTY CHAMBER	LB PRIZE	50.00
GREENE COUNTY EXTENSION	PK TRAINING	35.00
HACH COMPANY	WA LAB SUPP	1,014.96
HAMILTON REDI-MIX	WA CONCRETE	1,179.50
HARLAND TECHNOLOGY SERV	PA MAINT	567.00
HARRISON TRUCK CENTERS	SN SPRING ASSY	564.56
HOME STATE BANK	ACH	85.92
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	364.98
HY-VEE, INC.	LB TREATS	193.78
IOWA CONCRETE CUTTING	RUT CURB SAWING	300.00
IOWA DEPT OF JUSTICE	PD FORFEITOR	200.00
IOWA DNR	SW PERMIT	1,275.00
IOWA DEPT OF TRANSPORT	RUT SUPP	771.66
IOWA GOLF ASSOCIATION	GCRSE FEE	395.73
IOWA ONE CALL	WA ONE CALL	66.60
IOWA RADIO PLUS	GCRSE ADV	31.40
IOWACE %BRYAN DAVIS	BLDG INSP FEE	35.00
IPERS-FOAB	IPERS W/H	11,364.00
J & M GOLF	GCRSE MERCH	306.40
JAMES E. FORBES	AP MGR	684.79
JANE MILLARD	LB REIMB	114.04
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	267.00
JEFFERSON MATTERS/MAIN ST	HOT/MOT GRANT	2,271.00
JEFFERSON TELECOM	PHONE	2,451.59
JOLENE PETERS	RN INSTR	162.00
KENNETH SCHMIDT	H INS SINK	268.00
KEYSTONE LAB INC	WA TSTG	293.00
KYLE DEMOSS	WA PRESCRIP	8.00
LOUK PLUMBING & HEATING	WA PVC	875.74
MANGOLD ENVIRONMENTAL	SW TSTG	1,688.00
MATHESON TRIGAS	WA CHEM	49.44
MCATEE TIRE SERVICE	TIRES/REPRS	1,439.80
MEBULBS	SW BULBS	285.47
METRO PARK WEST COMM	SN DUES	19,381.25
METRO WASTE AUTHORITY	SN LF FEES	8,887.85
MICAH DESTIVAL	GCRSE REIMB	1,260.16
MIDLAND POWER COOP	ST LITES	563.35
MOTOR PARTS	PARTS	749.84
MUIR EMBROIDERY	RUT T-SHIRTS	118.00
MUMMA & PEDERSEN	305 E VEST	175.00
MUNICIPAL SUPPLY	WA METER	3,298.32
NAPA AUTO PARTS	PARTS	196.98
NAPA SMALL ENGINE SALES	CEM LINE	602.20
NATIONAL ELEVATOR INSPECT	RN ELV INSP	126.00
NEW COOPERATIVE INC	PK CHEM/SEED	565.79
NOVA FITNESS EQUIP COM	RN EQUIP	11,148.00
OCLC, INC.	LB ILL & CATA	540.81

OFFICE DEPOT	LB SUPP	208.27
OPTIONS INK	PA SUPP	581.45
OTC BRANDS INC.	LB SUPP	99.52
PEPSI CO.	GCRSE POP	289.27
POUND REPAIR & SERV	WA SRV	57.44
RACCOON VALLEY RADIO	GCRSE ADV	1,042.82
REDLINE CONSTR INC.	GCRSE SAND	966.00
REGION XII COUNCIL	TECH REHAB	6,624.00
ROBERT WILLIAM THORP	SN BRUSH GRIND	11,600.00
ROTARY CLUB OF JEFFERSON	PA DUES	139.00
ROXANNE GORSUCH	PA SCHOOL	334.72
RUETER'S RED POWER	RUT BLADES	476.02
SCHOOL OUTFITTERS	PL PICNIC TABLE	742.87
SECRETARY OF STATE	LB NOTARY	30.00
SHADRAN	SUPP	862.76
SIERRA COMMUNITY THEATRE	LB PRIZES	20.00
SITONE LANDSCAPE SUPP	GCRSE MAINT	991.82
SPRING GREEN	PA MAINT	42.95
SPORT CONSULTANTS	RN GYM FLOOR	60,900.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	668.75
STAR ENERGY L L C	CEM TANK RENT	50.00
STATE LIBRARY OF IA	LB FEE	285.70
STATE OF IA- ELEVATOR SAFETY	RN PERMIT FEE	75.00
STONE	RN BADGES	202.99
SYNCB/AMAZON	LB BKS/SUPP	139.51
TAYLOR CONCRETE	SIDEWALK	6,400.00
TELRITE CORPORATION	LONG DIST	224.51
THE PAVEMENT DOCTOR	RUT PATCH	13,355.20
THE PRINTERS BOX LTD.	WA UPS	45.47
THOMAS JEFFERSON GARDENS	HOT/MOT	5,957.88
TREASURER STATE OF IA	STATE W/H	3,250.00
TRI-COUNTY LUMBER	SUPP	2,813.35
TRUE TIME RACING SERV	RN TIMING FEE	925.00
U.S. CELLULAR	WA PHONE	345.38
U.S. POST OFFICE	PSTG UTIL BILLS	529.76
UNGER INSURANCE	PA INS	6,276.00
UNITYPOINT CLINIC	SN TEST	42.00
UPTOWN SPORTING GOODS	RN SOFTBALLS	147.00
USA BLUEBOOK	SW ELECTRODE	346.61
UTILITY EQUIP CO	WA CURB BOX	2,740.42
VAN-WALL EQUIP INC.	PK SUPP	228.31
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	RN REIMB	284.85
WELLMARK BC/BS	HEALTH INS. W/H	17,774.96
WILCOX LAW FIRM	LEGAL	5,184.00

FUND TOTALS

001	GENERAL FUND	186,962.92
110	ROAD USE TAX	20,656.90
112	CAFETERIA PLAN	107.08
121	LOCAL OPTION SALES TAX	109,198.12
125	TIF	2,304.00
126	POLICE FORFEITURE	416.76
128	HEALTH INS. SINKING	1,960.70
134	LIBRARY AGENCY	932.84
138	ANIMAL SHELTER	90.00
146	DOWNTOWN STREETSCAPE	215.20
149	DOWNTOWN BUILDINGS	3,853.35
155	PEOPLE ACTIVE COMM EXERCS	7,500.00
391	AIRPORT IMPROVEMENTS	9,900.00
600	WATER	30,520.77
603	WATER CAPITAL IMPROVEMNT	728.68
610	WASTEWATER	23,993.11
660	AIRPORT	1,584.72
670	SANITATION	48,056.20
671	RECYCLING	13,219.14
	GRAND TOTAL	462,200.49

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk