

COUNCIL MEETING

AUGUST 10, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Jackson, the Council approved the following consent agenda: July 27, 2021 Council Minutes, Casa De Oro, Class C Liquor License, Pay Estimate #6 of \$257,344.65 to Concrete Technologies Inc for Runway 14/32 Extension and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 57-21

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 57-21, a resolution setting Date for Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Greene County Animal Shelter Project and Setting Date for Receiving Bids. The public hearing has been set for August 24, 2021 at 5:30 p.m.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Mike Palmer, City Administrator gave an update on 2020-2021 budget to actuals.

2022-2023 budget schedule and priority surveys were discussed.

On motion by Sloan, second by Wetrich, the Council approved to setting the 2022-2023 Budget Priority Workshop for September 28, 2021 at 5:30 p.m.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

The following bills were approved for payment form City funds:

A1 AUTOMOTIVE	PD RADIATOR FAN	1,021.60
ABC PEST CONTROL	PEST CONTROL	335.00
ACCESS SYSTEMS LEASING	CPIER LSE	1175.31
ACCO UNLIMITED CORP	WA CHEM	3,958.00
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	100.00
AFLAC	AFLAC INS W/H	59.21
AG SOURCE COOP SERV	SW TSTG	2,563.00
ALLIANT ENERGY	UTILITIES	27,217.79
ART ON THE FLY LLC	RN INSTRUCTOR	783.00
BAKER & TAYLOR INC.	LB BOOKS	1,341.97
BARCO MUNICIPAL PRODUCTS	WA MESH ROLLUP	137.05
BOLTON & MENK INC	W L'WAY CORRIDOR	53,876.00
BOMGAARS	SUPP	970.95
BOOK LOOK	LB BOOKS	290.83
BOONE GLASS CO	205 N WILSON REPRS	165.00
C&D MASONRY INC	206 N WILSON MATER/LABOR	101,145.00
CALIBER CONCRETE LLC	GRWD/CENTRAL EST#10	1,714.87
CARD SERVICE CENTER	CREDIT CARD	1,194.40
CARROLL CO. SOLID WASTE	RC MRKTG FEES	2,345.70
CENTER POINT LARGE PRINT	LB BOOK	23.37

CENTRAL IOWA DISTRIBUTING	RUT WIPERS	155.00
CENTRAL IOWA READY MIX	RUT CONCRETE	1,336.00
CENTRAL IOWA SYSTEMS	PL SERV	292.44
CHAD STEVENS	FAMILY INS REIMB	83.35
CINTAS CORP	FIRST AID SUPP	335.41
CITY OF CHURDAN	ICAP FUNDS - CAMERA	959.94
CLEANING SOLUTIONS INC.	RN CLEAN	108.00
CLOUSER PLUMBING TECHNOLOG	WA QUICK VALVE/LABOR	5,100.00
COBRAHELP	PA FEE	55.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS AMERICA	WA SALT	7,544.39
COMPUTER CONCEPTS	PA SOFTWARE	150.00
CONCRETE TECHNOLOGIES INC	AP RUNWAY 14/32 EXT EST#5	657,220.88
CORE & MAIN	WA HYDRANT	4,032.00
COREY HIGGINS	WA DEP REF	103.66
CUMMINS SALES AND SERVICE	SW MAINT	880.34
DANIEL KERNEN	WA DEP REF	51.94
DANIELSON AUTO SERVICE	RUT MAINT	900.00
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00
DENCO HIGHWAY CONSTRUCTION	JOINT/CRACK SEAL	80,524.60
DENNIS HAMMEN	CAF REIMB	687.42
DGA	RN DISC GOLF SUPP	8,791.25
DOLL DISTRIBUTING	GCRSE BEER	1,986.38
DOLLAR GENERAL CHARGE SALE	LB BINDERS	26.75
DPC INDUSTRIES, INC.	WA CHEM	640.50
DURBIN AUTO/TRUCK REPAIR	RUT TOWING	150.00
DURLAM ELECTRIC	PK BALLAST TENNIS CT	621.32
EFTPS	FEDERAL W/H	22,291.26
ELECTRICAL ENGINEERING	SW MAINT	1,016.39
EMC NATIONAL LIFE CO.	LIFE INS	173.51
ERIC & TIFFANY ROBINSON	WA DEP REF	67.15
ERIN AALFS	WA DEP REF	42.32
FAREWAY	GCRSE FOOD/BEVER	623.75
FASTLANE MOTOR PARTS LLC	PARTS	309.67
FEDERAL AVIATION ADMINISTR	FAA REIMBURSE	12,553.38
FORT DODGE DISTRIBUTING	GCRSE BEER	300.60
FRANK DUNN CO.	RUT PATCH	829.00
FREEDOM FIRE & SAFETY LLC	PD DRY CHEM	70.00
G.E.M. SERVICES	GCRSE ICE MACHINE MAINT	693.81
GALLS LLC	PD AUDIO TUBE	710.58
GREENE CO SEC ROADS	FUEL	7,409.42
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	307 N WILSON FEE	289.00
GROWMARK FS	CEM TANK RENT	50.00
HACH COMPANY	WA LAB SUPP	564.61
HALEY WIGGINS	WA DEP REF	22.69
HAMILTON REDI-MIX	RUT CONCRETE	6,635.00
HARRISON RV LAND	UPS LABS	128.32
HAWKINS , INC.	WA CHEM	3,035.80
HOTSY CLEANING SYSTEMS	SN SUPER XL BULK	181.00
HOYT & MORAIN LAW FIRM P.C	LEGAL	6,718.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	825.24
HY-VEE, INC.	SUPP	300.31
ICE TECHNOLOGIES, INC.	RN SERV AGREEMENT	703.38
IOWA DNR	SW PERMIT FEE	1,275.00
IOWA DNR	WA DNR FEE	498.34
IOWA GOLF ASSOCIATION	GCRSE MEMBER FEE	616.00

IOWA LAW ENFORCEMENT ACADE	PD P.O.S.T.& EVAL	300.00
IOWA ONE CALL	WA ONE CALL	57.60
IOWA PUMP WORKS	SW CELL FEE	85.00
IOWA RADIO PLUS	RN ADV	86.16
IOWA STATE FIRE MARSHAL DIV	AP TANKS	40.00
IPERS-FOAB	IPERS W/H	12,952.83
J & M GOLF	GCRSE SUPP	206.75
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB SUPP	85.04
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	SUPP	874.28
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	502.00
JEFFERSON MATTERS: A MAIN	LB CHAMBER BUCKS	40.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,600.77
JERICO SERVICES INC	RUT DUST CONTR	7,982.15
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	7,500.00
JOHN TURPIN	602 S CHESTNUT SW PROG	560.00
KEYSTONE LAB INC	WA CHEM	120.00
KG ROOFING, LLC	AP ROOF REPL	48,600.00
KIRK SLATER	WA DEP REF	92.07
KRISTIN WAILES	RN INSTRUCTOR	250.00
LOUK PLUMBING, HEATING, &	PA SERV	733.22
MATHESON TRIGAS	WA CHEM	59.26
MERSADEES GEIGLE	WA DEP REF	62.77
METRO PARK WEST COMMISSION	SN DUES	5,431.25
METRO WASTE AUTHORITY	SN LF FEES	8,297.74
MICAH DESTIVAL	GCRSE REIMB	1,478.13
MICHELLE MEYERS	WA DEP REF	26.50
MIDLAND POWER COOP	LITES	511.68
MIDWEST ALARM SERVICES	RN FIRE ALARM INSPECT	481.56
MIDWEST UNDERGROUND SUPPLY	WA VAC PARTS	191.13
MOTOR PARTS	PARTS	448.23
MUIR EMBROIDERY & FOOTWEAR	SW FOOT BED	36.94
MUMMA & PEDERSEN	206 N WILSON CONTIN	175.00
MURPHY CONSTRUCTION	703 N WILSON DEMO	8,995.00
NEESE, INC.	SW SLUDGE REMOV	18,420.00
NEW COOPERATIVE INC	PK SEED	526.42
NEW WAY	SN FILTER ELEMENT	203.88
O'HALLORAN INTERNATIONAL	RUT MAINT	658.13
OCLC, INC.	LB ILL&CATALOG	1,133.38
OFFICE DEPOT	LB OFFICE SUPP	31.38
OPTIONS INK	PA BINDERS	769.59
PANORA AUTO PARTS	CEM STRING	73.62
RACCOON VALLEY RADIO	GCRSE ADV	1,137.40
REGION XII COUNCIL - GOVT	COG -GRANT FUND MATCH	1,000.00
REHAB SYSTEMS, INC.	SW JET VAC CLEANING	25,010.30
ROBERT WILLIAM THORP	SN GRINDING BRUSH	15,600.00
ROXANNE GORSUCH	HOTEL/MILEAGE	296.36
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SARAH MORLAN	MILEAGE	179.20
SCANTRON	PA MAINT	608.00
SEBOURN VIDEO SERVICES	PA VIDEO SERV	420.00
SHADRAN	SUPP	554.26
SHINEON DESIGNS	BLDG INSP VEST	30.00
SIERRA COMMUNITY THEATRE	LB GIFT CARD	30.00
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	605.88

STAR EQUIPMENT, LTD	CH PARK LOT - EQUIP RENT	6,136.95
STEVE & CARMEL EARL	WA DEP REF	56.89
STONE	RN MANILA FOLDERS	7.99
STRATEGIC INSIGHTS INC.	PA SOFTWARE	995.00
SYNCB/AMAZON	LB BOOKS	499.21
TEEPLES HEATING & COOLING	206 N WILSON - PARTS	26,977.00
TELRITE CORPORATION	LNG DIST	259.51
THE BEE & HERALD	PA LEGAL	448.17
THE WALL STREET JOURNAL	LB SUBSCR RENEWAL	539.88
TREASURER STATE OF IA	STATE W/H	3,249.00
TRI-COUNTY LUMBER	206 N WILSON SUPP	1,463.22
U.S. CELLULAR	WA PHONE	379.83
U.S. POST OFFICE	BILL POSTAGE/STAMPS	1238.46
UPTOWN SPORTING GOODS	RN VOLLEYBALLS	299.50
VAN-WALL EQUIP INC.	TRACTOR	23,299.74
VERIZON WIRELESS	PD PHONE	486.14
VWR INTERNATIONAL LLC	SW FILTERS	1,670.04
WAHL MCATEE TIRE SERV	TIRES	822.47
WELDING INNOVATIONS	206 N WILSON CONTAINER	1,830.00
WELLMARK B/C B/S	HEALTH INS. W/H	21,212.94
WESTRUM LEAK DETECTION	WA LEAK DETECT	1,567.50

	FUND TOTALS	
001 GENERAL FUND		134,905.26
110 ROAD USE TAX		30,203.80
112 CAFETERIA PLAN		486.00
121 LOCAL OPTION SALES TAX		91,073.99
134 LIBRARY AGENCY		312.57
148 NEIGHBORHOOD STABILIZATN		9,751.50
149 DOWNTOWN BUILDINGS		131,146.00
391 AIRPORT IMPROVEMENTS		697,396.76
410 CIP		8,514.79
600 WATER		42,667.45
610 WASTEWATER		48,718.74
660 AIRPORT		86,779.04
670 SANITATION		39,845.43
671 RECYCLING		6,226.66
GRAND TOTAL		1,328,027.99

There being no further business the Council agreed to adjourn at 5:50 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk