COUNCIL MEETING JANUARY 11, 2022 5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided..

No citizens spoke during Open Forum.

On motion by Zmolek, second by Wetrich, the Council approved the following consent agenda: December 14, 2021 Council Minutes, Casey's #1617, Class E Liquor License, Moes Mart #14, Class E Liquor License, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on proposed sale of property consisting of the East 21 feet of 806 W Lincoln Way to Craig A. Kinsey and Polly A. Kinsey in the amount of \$500.00. Mayor Gordon called for any oral or written comments and there were none. On motion by Sloan, second by Jackson, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 1-22

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 1-22, a resolution approving agreement for sale of property consisting of the East 21 Feet of 806 W Lincoln Way.

AYE: Jackson, Wetrich, Sloan, Zmolek, Ahrenholtz

NAY: None

This was the time and place for the Public Hearing on proposed sale of property consisting of 808 & the West Portion of 806 W Lincoln Way to Justin Towers in the amount of \$250.00. Mayor Gordon called for any oral or written comments and there were none. On motion by Wetrich, second by Sloan, the Council closed the Public Hearing.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

RESOLUTION NO. 2-22

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 2-22, a resolution approving agreement for sale of property consisting of 808 & the West Portion of 806 W Lincoln Way.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on proposed sale of property at 407 W Lincoln Way to Kenneth A. Bose and Susan K. Bose in the amount of \$250.00. Mayor Gordon called for any oral or written comments and there were none. On motion by Zmolek, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

RESOLUTION NO. 3-22

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 3-22, a resolution approving agreement for sale of property at 407 W Lincoln Way.

NAY: Jackson, Wetrich, Sloan, Ahrenholtz, Zmolek

AYE: None

This was the time and place for proposed sale of property at 105 and 107 South Olive Street to Rowland Real Estate L.L.C. in the amount of \$250.00. Mayor Gordon asked for any oral or written comments and there were none. On motion by Zmolek,, second by Wetrich, the Council closed the Public Hearing.

AYE: Sloan, Jackson, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 4-22

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 4-22, a resolution approving agreement for sale of property consisting of 105 and 107 South Olive Street.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

ORDINANCE NO. 610

On motion by Jackson, second by Sloan, the Council approved the third reading and final adoption of an ordinance changing zoning classification for property at 808, 806, 804, 802, 800, 708, 706, & 704 W Lincoln Way.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved hiring Janelle Brophy as Police Officer for Jefferson Police Department at a salary of \$49,450.45/yr effective January 14, 2022.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 5-22

On motion by Ahrenholtz,, second by Sloan, the Council approved Resolution No. 5-22, a resolution proposing sale of property located at 210 W. Washington St. and setting Public Hearing January 25, 2022 at 5:30 p.m.

AYE: Sloan, Jackson, Ahrenholtz, Zmolek, Wetrich

NAY: None

Item L was removed from agenda.

RESOLUTION NO. 6-22

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 6-22, a resolution to set Public Hearing for Annual Maximum Property Tax Levy. The public hearing has been set for January 25, 2022, at 5:30 p.m.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Denny Hammen, Park and Recreation Director and Tracy Deal, representing Park and Recreation Board were present to speak and answer questions. On motion by Ahrenholtz, second by Wetrich, the Council approved of agreement with OPN Architects for Phase 1 Needs Analysis study of indoor pool in the amount of \$13,300.00.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Sloan, the Council approved of agreement with Atura Architecture for architectural services for the swimming pool bath house improvements in the amount of \$8,700.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved of Administrative Assistance Contract BG2202 with Region XII for Community Development Block Grant (CDBG) Program IEDA Contract #20-CVN-008 for 123 N Chestnut second story apartment renovations.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Ahrenholtz, the Council approved to sign the 7015 for release of funds for Community Development Block Grant (CDBG) for 123 N Chestnut.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Sloan, second by Zmolek, the Council approved of an amendment for additional Community Development Block Grant (CDBG) for upper story apartments at 200 E State St.

AYE: Jackson, Wetrich, Sloan, Zmolek, Ahrenholtz

NAY: None

On motion by Jackson, second by Sloan, the Council approved Pay Estimate #1 to Jensen Builders LTD in the amount of \$57,543.87 for the Greene County Animal Shelter.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved the following Mayor/Council appointments:

Matt Wetrich

Park & Rec

Golf Course

Recycling

Grow Greene County Gaming Corporation

Bell Tower Foundation

Dave Sloan

Streets

Chamber/Jefferson Main Street

Hwy 30

Animal Shelter

Downtown Buildings

Pat Zmolek

Mayor Pro-tem

PD Committee

LEC Entity

Finance Committee

Downtown Buildings

Harry Ahrenholtz

Wage and Benefit

Housing

GCDC

Finance

Public Works

Darren Jackson

Park and Rec Housing Library Cemetery Animal Control

Matt Gordon

PD Committee
Fire Department
LEC Entity
Animal Control
Hotel/Motel
Finance

AYE: Jackson, Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

Peg Raney with Why Not Us, LLC spoke and introduced Sara Ostrander who will be the Chef for The Centennial Building. The Council approved a Façade Improvement Grant application of \$89,635.00 for property located at 100 E State Street owed by Why Not Us, LLC.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	325.00
ACCESS SYSTEMS LEASING	PA/RN/LB CPIER LSE	1227.71
ACCO UNLIMITED CORP	WA CHEM	2,353.20
AFLAC	AFLAC INS W/H	59.21
AG SOURCE COOP SERV	SW TSTG	1,063.00
ALLIANT ENERGY	UTILITIES	30,424.04
AMANDA FROST	WA DEP REF	101.28
ASCAP	HOT/MOT MUSIC FEE	390.00
ATCO INTERNATIONAL	SW ALL-PRO	118.00
AUSTIN SADORIS	WA DEP REF	103.66
BAKER & TAYLOR INC.	LB MOVIES	490.17
BILLY E. DAVIS	WA DEP REF	87.92
BLAKE RENWANZ	WA DEP REF	98.30
BOLTON & MENK INC	W L'WAY CORRIDOR	5,751.00
BOMGAARS	SUPP	3,100.68
BOOK FARM LLC	LB BOOKS	1,601.74
BRANDI HICKS	WA DEP REF	54.49
C&D MASONRY INC	AIRTEMP BLDG	87,542.00
CARD SERVICE CENTER	CREDIT CARD	235.12
CARROLL CO. SOLID WASTE	RC MRKTG FEES	1,521.00
CINTAS CORP	FIRST AID	262.78
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COLLECTION SERV CENTR	CASE #895827	569.09
COMPASS MINERALS AMERICA	WA SALT	7,514.65
CORE & MAIN	WA ADAPTER	251.30
DANIELSON AUTO SERVICE	RUT REPL ACUATOR	214.47
DANKO EMERGENCY EQUIP	JFD BOOTS	1,856.07
DANNY MORANVILLE	H INS SINK C SH	2,378.66
DAVE DAVIS	CAF REIMB	89.44
DAVE MORLAN	CLOTHING	107.00
DISCOUNT SCHOOL SUPP	LB SUPP	9.79
DUANE ONKEN	C SH H INS SINK	233.92

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KIWANIS CLUBPA DUES230.00LOUK PLUMBING, HEATINGSW LABOR1,930.27MARK WOLTERMANC SH H INS SINK720.01MARTY MURPHYCAF REIMB1,200.00MATHESON TRIGASWA CHEM59.26METRO WASTE AUTHORITYSN LF FEES8,736.63MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	KELTEK INCORPORATED	PD LICENSE FEE	2,250.00
LOUK PLUMBING, HEATING MARK WOLTERMAN C SH H INS SINK 720.01 MARTY MURPHY CAF REIMB 1,200.00 MATHESON TRIGAS WA CHEM 59.26 METRO WASTE AUTHORITY SN LF FEES 8,736.63 MICHAEL TODD & COMPANY RUT MOUNT 90.20 MIDLAND POWER COOP AP LITES 457.49 MONTHEI WELDING RUT PARTS 25.93 MOTOR PARTS PARTS 180.74 MUIR EMBROIDERY & FOOTWR WA SAFETY CLOTH 759.00 OCLC, INC. LB ILL&CATALOG 572.30 OFFICE DEPOT LB HEADPHONES 77.94 OMNISITE SW WIRELESS SRV 3,528.00 OPTIONS INK PA ENVELOPES 127.60 PAT CLEMONS PAW'S PAW'S CONTRACT 2,000.00 PLUMB SUPPLY COMPANY WA PIPE 184.51 RACCOON VALLEY RADIO GCRSE ADV REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27	KIESLER'S POLICE SUPPLY	PD AMMO	930.75
MARK WOLTERMANC SH H INS SINK720.01MARTY MURPHYCAF REIMB1,200.00MATHESON TRIGASWA CHEM59.26METRO WASTE AUTHORITYSN LF FEES8,736.63MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	KIWANIS CLUB	PA DUES	230.00
MARTY MURPHYCAF REIMB1,200.00MATHESON TRIGASWA CHEM59.26METRO WASTE AUTHORITYSN LF FEES8,736.63MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	LOUK PLUMBING, HEATING	SW LABOR	1,930.27
MATHESON TRIGASWA CHEM59.26METRO WASTE AUTHORITYSN LF FEES8,736.63MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MARK WOLTERMAN	C SH H INS SINK	720.01
METRO WASTE AUTHORITYSN LF FEES8,736.63MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MARTY MURPHY	CAF REIMB	1,200.00
MICHAEL TODD & COMPANYRUT MOUNT90.20MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MATHESON TRIGAS	WA CHEM	59.26
MIDLAND POWER COOPAP LITES457.49MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	METRO WASTE AUTHORITY	SN LF FEES	8,736.63
MONTHEI WELDINGRUT PARTS25.93MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MICHAEL TODD & COMPANY	RUT MOUNT	90.20
MOTOR PARTSPARTS180.74MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MIDLAND POWER COOP	AP LITES	457.49
MUIR EMBROIDERY & FOOTWRWA SAFETY CLOTH759.00OCLC, INC.LB ILL&CATALOG572.30OFFICE DEPOTLB HEADPHONES77.94OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	MONTHEI WELDING	RUT PARTS	25.93
OCLC, INC. LB ILL&CATALOG 572.30 OFFICE DEPOT LB HEADPHONES 77.94 OMNISITE SW WIRELESS SRV 3,528.00 OPTIONS INK PA ENVELOPES 127.60 PAT CLEMONS 2018 CHARGER REPRS 279.29 PAW'S PAW'S CONTRACT 2,000.00 PLUMB SUPPLY COMPANY WA PIPE 184.51 RACCOON VALLEY RADIO REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27	MOTOR PARTS	PARTS	180.74
OFFICE DEPOT DEPOT LB HEADPHONES 77.94 OMNISITE SW WIRELESS SRV 3,528.00 OPTIONS INK PA ENVELOPES 127.60 PAT CLEMONS 2018 CHARGER REPRS 279.29 PAW'S PAW'S CONTRACT 2,000.00 PLUMB SUPPLY COMPANY WA PIPE 184.51 RACCOON VALLEY RADIO GCRSE ADV 1,493.60 REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27	MUIR EMBROIDERY & FOOTWR	WA SAFETY CLOTH	759.00
OMNISITESW WIRELESS SRV3,528.00OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	OCLC, INC.	LB ILL&CATALOG	572.30
OPTIONS INKPA ENVELOPES127.60PAT CLEMONS2018 CHARGER REPRS279.29PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27	OFFICE DEPOT	LB HEADPHONES	77.94
PAT CLEMONS 2018 CHARGER REPRS 279.29 PAW'S PAW'S CONTRACT 2,000.00 PLUMB SUPPLY COMPANY WA PIPE 184.51 RACCOON VALLEY RADIO GCRSE ADV 1,493.60 REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27		SW WIRELESS SRV	3,528.00
PAW'SPAW'S CONTRACT2,000.00PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27			
PLUMB SUPPLY COMPANYWA PIPE184.51RACCOON VALLEY RADIOGCRSE ADV1,493.60REGION XII COUNCIL - GOVTRUT TRANSIT1,085.44RHETT LAMMERSWA DEP REF108.27			
RACCOON VALLEY RADIO GCRSE ADV 1,493.60 REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27			-
REGION XII COUNCIL - GOVT RUT TRANSIT 1,085.44 RHETT LAMMERS WA DEP REF 108.27			
RHETT LAMMERS WA DEP REF 108.27			
ROXANNE GORSUCH H INS SINK C SH 36.00	_		
	ROXANNE GORSUCH	H INS SINK C'SH	36.00

RUTTEN'S VACUUM CENTER	LB VACUUM REPR	122.93
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SESAC	HOT/MOT MUSIC FEE	513.00
SHADRAN	SUPP	675.05
SRIXON/CLEVELAND GOLF	GCRSE MERCH	214.50
STONE	RN LAMINATOR	432.69
SYNCB/AMAZON	LB BOOKS/SUPP	184.16
TELRITE CORP	LNG DIST	216.49
THE BEE & HERALD	PA LEGALS	768.87
THOMAS JEFFERSON GARDENS	HOT/MOT TIER II	676.10
TREASURER STATE OF IA	STATE W/H	3,266.00
TRI-COUNTY LUMBER	107 N CHESTNUT SUPP	29,301.47
TROY BORDER	WA DEP REF	103.66
TYLER TECHNOLOGIES	VERIFY/PRESORT	900.00
U.S. CELLULAR	WA PHONE	384.28
U.S. POST OFFICE	WA BILL POSTAGE	574.98
UNITYPOINT CLINIC	DOT LABS	126.00
UNPLUGGED WIRELESS	RC MOBILE MIC	39.50
UPS	LB POSTAGE	35.11
UTILITY EQUIPMENT CO	WA SUPP	4,944.83
VAN-WALL EQUIP INC.	PK QUICK HITCH	789.80
VERMEER IOWA & NORTHERN	RUT HARNESS;LANYARD	391.98
WAHL MCATEE TIRE SERV	PD OIL CHNG/TIRE ROT	158.50
WELLMARK BC/BS	HEALTH INS. W/H	21,212.94

		FUND TOTALS
001	GENERAL FUND	131,989.46
110	ROAD USE TAX	20,879.24
112	CAFETERIA PLAN	1,289.44
121	LOCAL OPTION SALES TAX	9,680.03
128	HEALTH INS. SINKING	3,304.59
134	LIBRARY AGENCY	61.92
149	DOWNTOWN BUILDINGS	117,367.02
410	CIP	394.00
600	WATER	33,987.73
610	WASTEWATER	53,968.69
660	AIRPORT	3,297.29
670	SANITATION	18,608.00
671	RECYCLING	5,154.54
GRA	ND TOTAL	399,981.95

There being no further business the Council agreed to adjourn at 6:17 p.m.

Matt Gordon, Mayor