

COUNCIL MEETING

September 14, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Sloan, the Council approved the following consent agenda: August 24, 2021 Council Minutes, FY 20-21 Road Use Tax Report, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 60-21

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 60-21, a resolution approving Financial Policies.

AYE: Wetrich, Sloan, Zmolek, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved of the Façade Improvement Grant Application of \$145,000 for Art on the Fly located at 114 N Wilson Avenue.

AYE: Sloan, Wetrich, Ahrenholtz, Zmolek

NAY: None

The following bills were approved for payment from City funds:

A1 AUTOMOTIVE	PD OIL CHNG	119.44
ABC PEST CONTROL	PEST CONTRL	335.00
ACCESS SYSTEMS LEASING	CPIER LSE	1449.50
ACCESS TILE	HANDICAP PADS	5,325.00
ACCO UNLIMITED CORP	PL CHEM	3,012.40
ADVANCED WASTE SOLUTIONS	GCRSE PORT POT	100.00
AFLAC	AFLAC INS W/H	59.21
AG SOURCE COOP SERV	WA TSTG	1,566.00
AHEAD LLC	GCRSE VISORS	784.26
ALLIANT ENERGY	UTILITIES	35,140.75
BAKER & TAYLOR INC.	LB MOVIES	1,756.63
BLACKTOP SERVICE CO.	RUT SEAL COAT	113,906.64
BOLTON & MENK INC	ENG W L'WAY CORRIDOR	55,406.87
BOMGAARS	SUPP	732.76
BROWN SUPPLY CO.	WA PARTS	220.92
C&D MASONRY INC	206 N WILSON	35,939.17
CALIBER CONCRETE LLC	GRWD/CENTRAL EST#11	46,903.00
CARD SERVICE CENTER	SUPP	763.44
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	922.60
CARROLL HYDRAULICS CO INC	GCRSE HOSE	41.17
CENTER POINT LARGE PRINT	LB BOOK	24.02
CHAD STEVENS	BLDG IINSP CLASS	1,044.00
CINTAS COR	FIRST AID	647.09
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
COBRAHELP	PA FEE	20.00
COLLECTION SERVICES CNTR	CASE #895827	1,138.18

COMPASS BUSINESS SOLUTIONS	PA CHECKS	2,923.84
COMPASS MINERALS AMERICA	WA SALT	7,484.97
CONCRETE TECHNOLOGIES INC	AP RUNWY 14/32 EXT #6	257,344.65
CORE & MAIN	WA 4X20 REP CLP	2,442.40
CUMMINS SALES AND SERV	SW SERV;INSPECT	803.24
CUNNINGHAM LAWN PATROL LLC	PD LEC MOWING	105.00
DAVE DAVIS	CAF REIMB	218.00
DAVID KERSEY	WA DEP REF	51.25
DOLL DISTRIBUTING	GCRSE BEER	554.06
DOMAIN AUTHORITY	RN DOMAIN	289.00
DON ORRIS	RN ARCHERY SUPP	59.14
DPC INDUSTRIES, INC.	WA CHEM	792.00
DUANE ONKEN	C SH H INS SINK	284.8
DURLAM ELECTRIC	RUT ELEC SRV	1,186.98
E-CONOLIGHT	WA LIGHTS	611.92
ED M. FELD EQUIPMENT CO.	JFD BRACKET/LABOR	188.25
EFTPS	FEDERAL W/H	39,682.12
EMC NATIONAL LIFE CO.	LIFE INS	175.01
FAREWAY	SUPP	440.01
FASTLANE MOTOR PARTS LLC	PARTS	285.61
FORT DODGE DISTRIBUTING	GCRSE BEER	145.40
GALLS LLC	PD LETTERS	1,088.24
GREENE CO SEC ROADS	1' ROADSTONE	23,164.20
GREENE CO. TREASURER	703 N WILSON TAXES	300.00
GROWMARK FS	FUEL	2,851.35
HACH COMPANY	WA LAB SUPP	3,055.10
HAMILTON REDI-MIX	SW CONCRETE	7,869.88
HARRISON RV LAND	SW UPS LABS	221.34
HOME STATE BANK	ACH	89.46
HOYT & MORAIN LAW FIRM P.C	LEGAL FEES	3,830.00
HY-VEE (JOHNSTON MEALS)	PD ACADEMY MEALS	1,925.00
HY-VEE, INC.	PL CONCESSIONS	75.10
ICE TECHNOLOGIES, INC.	RN SERV AGREE	809.88
IMFOA	PA CONFERENCE	175.00
INTERSTATE ALL BATTERY CNTR	PD BATTERIES	314.75
IOWA DIVISION OF LABOR	RN ELEVATOR PERMIT	75.00
IOWA EMERGENCY VEHICLE INS	PD VEHICLE EQUIP	12,775.84
IOWA LAW ENFORCEMENT ACAD	PD ACADEMY	6,650.00
IOWA ONE CALL	WA ONE CALL	51.50
IOWA PRISON INDUSTRIES	PD ACAD UNIFORM	230.00
IOWA RADIO PLUS	PA ADV	87.80
IPERS-FOAB	IPERS W/H	12,601.54
JAMES BECK	WA DEP REF	110.86
JAMES E. FORBES	AP MGR	600.00
JAMIE FAST	WA DEP REF	103.06
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	591.52
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	345.50
JEFFERSON MATTERS: A MAIN ST	HOT/MOT QTRLY FUND	17,500.00
JEFFERSON ROTARY CLUB	PA DUES	121.00
JEFFERSON TELECOM	PHONE	2,534.12
JEFFERSON VET CLINIC	ANIMAL SHELTER - VET EXP	165.00
JERRY ORFIELD	506 N MAPLE (DEMO)	6,950.00
JMD MANUFACTURING, INC.	RUT MAILBOX POST	891.71
JOE'S BODY & PAINT, INC.	RUT PAINT;DECAL	1,339.98
KEYSTONE LAB INC	WA TSTG	1,429.10
LAWSON PRODUCTS, INC.	RUT PARTS	105.61

LILLY JO RUPPEL	WA DEP REF	182.55
LOGAN CONTRACTORS	RUT CONCRETE SUPP	876.26
LOUK PLUMBING, HEATING	WA REPL COPPER WA LINE	13,273.84
MATHESON TRIGAS	WA CHEM	59.26
METRO WASTE AUTHORITY	SN LF FEES	9,474.50
MICAH DESTIVAL	GCRSE REIMB SUPP	105.90
MID-AMERICAN RESEARCH CHEM	SUPP	730.81
MIDLAND POWER COOP	AP LITES	552.13
MIDWEST RADAR & EQUIP	PD EQUIP	240.00
MOTOR PARTS	PARTS	60.18
MUIR EMBROIDERY & FOOTWEAR	RC BOOTS	150.00
MUMMA & PEDERSEN	ABSTR CONT 703 N WILSON	250.00
MUNICIPAL SUPPLY	WA BACKFLO	791.51
NATIONAL ELEVATOR INSPECT	ELEV INSP	150.00
NEW COOP INC	PK CHEM	311.35
NEW WAY	SN PARTS	145.84
NICK JOHNSON	PD REIMB ACAD SUPP	25.46
NOVA FITNESS EQUIP CO.	RN MAINT	187.00
OCLC, INC.	LB CATALOG&ILL	572.30
OFFICE DEPOT	LB SUPP	442.08
OVERDRIVE, INC.	LB RENEW FEE	1,082.10
PEPSI CO.	GCRSE POP	349.81
RACCOON VALLEY RADIO	GCRSE ADV	1,117.80
RAK, LLC	ECO DEV FORGIVE LN	2,453.77
ROGER CARLSON	1111 MCDUFFIE DR (SW PRG)	1,050.00
ROYAL JEWELERS	RN ENGRAVING	3.50
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SEBOURN VIDEO SERV	PA VIDEO SERV	420.00
SHADRAN	SUPP	608.66
SHINEON DESIGNS	RN T SHIRTS	1,530.00
SPRING-GREEN	PA MAINT	44.25
SRIXON/CLEVELAND GOLF	GCRSE MERCH	760.45
STAR EQUIPMENT, LTD	RUT PARTS	1,428.38
STEW HANSEN DODGE CITY	2021 DODGE CHARGER	26,178.00
STOREY KENWORTHY CO	LB OFFICE CHAIRS	941.04
SYNCB/AMAZON	LB SUPP;BOOKS	1,084.77
TAYLOR HARMMEYER	WA DEP REF	99.49
TELRITE CORP	LNG DIST	202.24
THE BEE & HERALD	LB PRINTING	1,150.57
THE MESSENGER	GCRSE ADV	100.00
THOMAS JEFFERSON GARDENS	HOT/MOT TIER II	9,323.90
TREASURER STATE OF IA	STATE W/H	3,378.00
TRI-COUNTY LUMBER	PK WHITE PINE	2,681.16
U.S. POST OFFICE	WA BILL POSTAGE	558.75
UNGER INSURANCE	PA INS	799.00
UNPLUGGED WIRELESS	ANTENNA	100.00
UPTOWN SPORTING GOODS	RN SOCCER JERSEYS	684.50
UTILITY EQUIP CO	WA CURB BOXES	669.88
VAN METER INC.	WA ELEMENT	159.60
VAN-WALL EQUIP INC.	JD 1025R TRACTOR	20,034.15
VERIZON WIRELESS	PD PHONE	537.62
VERMEER IOWA & NORTHERN MO	RUT EQUIP MAINT	253.76
VICTORIA LOWE	WA DEP REF	52.65

001 GENERAL FUND	164,131.81
110 ROAD USE TAX	21,029.45
112 CAFETERIA PLAN	218.00
121 LOCAL OPTION SALES TAX	150,170.51
126 POLICE FORFEITURE	38,953.84
128 HEALTH INS. SINKING	284.80
134 LIBRARY AGENCY	638.73
148 NEIGHBORHOOD STABILIZATIN	600.00
149 DOWNTOWN BUILDINGS	40,088.71
391 AIRPORT IMPROVEMENTS	294,304.52
410 CIP	52,198.50
600 WATER	55,803.58
610 WASTEWATER	23,580.83
660 AIRPORT	1,350.37
670 SANITATION	21,481.46
671 RECYCLING	4,452.14
GRAND TOTAL	869,287.25

There being no further business the Council agreed to adjourn at 5:43p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk