

COUNCIL MEETING

January 8, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Gordon

ABSENT: Teeples

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Ahrenholtz, second by Wetrich, the Council approved the following consent agenda December 11, 2018 Council Minutes, December 21, 2018 Special Council Meeting Minutes, Casey's General Store #1617, Class E Liquor License, payment of monthly bills from City funds, approval to hire John Kersey part-time help at \$12/hr for Public Works Department, and Item E was removed to Item C on New Business.

AYE: Gordon, Ahrenholtz, Sloan, Wetrich

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved of a sewer lift station maintenance 3 yr agreement with Iowa Pump Works at the cost of \$1,802 per year inspection.

AYE: Wetrich, Sloan, Gordon, Ahrenholtz

NAY: None

On motion by Gordon, second by Wetrich, the Council approved one month of additional salary of \$2,475 for golf course manager Micah Destival.

AYE: Ahrenholtz, Sloan, Wetrich, Gordon

NAY: None

On motion by Gordon, second by Wetrich, the Council approved \$2,485 Hotel/Motel Grant for bronze plaque at Thomas Jefferson Gardens.

AYE: Ahrenholtz, Wetrich, Gordon

NAY: None

ABSTAIN: Sloan

Marlene Ehresman, Executive Director of Iowa Wildlife Center did a presentation on concerns with the TNR.

The following bills were approved for payment with City funds:

ABC PEST CONTROL	PEST CONTR	322.33
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	PA CPIER LSE	589.38
ACCO UNLIMITED CORP	WA GLUE	1,371.75
ACTIVAR	WA SUPP	610.11
ADVANCED WASTE SOLUTIONS	GCRSE RENTAL	594.63
AFFORDABLE QUALITY EXTERIOR	LB ROOF	9,065.00
AFLAC	AFLAC INS W/H	111.76
AFSCME/IOWA COUNCIL 61	UNION DUES	148.12
AG SOURCE LAB	WA TSTG	167.00
ALEX AIR APPARATUS INC	JFD ASCENDER	149.80
ALLIANT ENERGY	UTILITIES	31,720.56
ANDREW CHAPMAN	PD HEAR TEST	57.00
ASCAP	MUSIC FEE	357.00
AUTOMATIC SYSTEMS CO.	SW FIELD SERV	1,296.00
AXON ENTERPRISE, INC.	PD CARTRIDGES	494.00
BAKER & TAYLOR INC.	LB MOVIES	1,396.49

BOLTON & MENK INC	AP ENG	2,579.50
BOMGAARS	SUPP	2,036.21
BOOK LOOK	LB BOOKS	553.63
BROWN FUNERAL HOME	CEM OVERPAY	100.00
CARROLL HYDRAULICS CO INC	GCRSE REPRS	121.56
CARROLL POLICE DEPARTMENT	PD FEE	200.00
CHIEF	PD FIELD TESTS	110.29
CINTAS CORP	FIRST AID	264.06
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	6,672.27
COMPUTER CONCEPTS	LB MILEAGE	9.81
CORE & MAIN	WA METER	200.00
CUMMINS SALES & SERV	SW SWITCH	3,082.39
DALTON WEBER	WA REF	107.72
DANIELSON AUTO SERV	BLDG INSP REPRS	207.85
DAVID TEEPLES	H INS SINK	1,448.51
DEMCO	LB SUPP	1,186.77
DENNIS HOFFMAN	WA REF	106.65
DIAMOND VOGEL PAINT	PK LATEX	129.54
DISCOUNT SCHOOL SUPPLY	LB SUPP	80.20
DON'S ACE HARDWARE	SUPP	804.25
DURBIN AUTO/TRUCK REPAIR	SW BATTERY	309.90
DURLAM ELECTRIC	RN MAINT	700.00
EFTPS	FEDERAL W/H	15,472.42
ELECTRICAL ENGINEERING	SW MAINT	792.81
EMC NATIONAL LIFE COMPANY	LIFE INS	183.28
ERIC CHRYSTAL	WA REF	150.00
FAIRCHILD COMMUNICATIONS	AP MAINT	270.00
FAREWAY	LB SUPP	2.93
FIRE SERVICE TRAINING BUREU	JFD TRAINING	261.00
FUDGE'S FLOWERS & GIFTS	DWNTWN PLANTS	535.00
GENERAL TRAFFIC CONTROLS	TRAFFIC SIGNL EQU	815.60
GENESIS DEVELOPMENT	AP CLEAN	315.00
GEODE	WARIN OIL	1,895.00
GOODWIN AND SON PAINTING	RN PAINTING	3,800.00
GREENE CO SEC ROADS	RUT SALT/SAND	15,094.14
GREENE CO. AUDITOR	LEC C SHARE	4,139.83
GREENE COUNTY CHAMBER	HOT/MOT	2,126.02
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,000.00
HARRISON RV LAND	RUT BATTERY	299.90
HARRISON TRUCK CENTERS	SN KIT	215.75
HEATH ENNS	PD ADV REIMB	238.45
HOME STATE BANK	TIF COBBLESTONE	50,682.56
HOME TOWN VARIETY	PL MONITOR SERV	137.47
HY-VEE, INC.	TIF HY-VEE PMT	22,643.97
INTERSTATE ALL BATTERY CTR	PD BATTERY	180.40
IA DIVISION OF LABOR SERV	RN BOILER FEE	40.00
IA LIBRARY ASSOC	LB DUES	185.00
IPERS-FOAB	IPERS W/H	11,075.08
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	63.99
JEFFERSON TELECOM	PHONE	2,546.67
JOLENE PETERS	RN CLASS	594.00
KIESLER'S POLICE SUPPLY	PD AMMO	384.00
KIWANIS CLUB	PA DUES	220.00
LANESBORO WEB MANAGEMENT	PA WEB	413.94
LOGIX, INC.	LB SUPP	383.60

LOUK PLUMBING, HEATING	LB FURNACE/AC	12,225.00
MANGOLD ENVIRO	SW TSTG	1,977.60
MARK BAUER DEVELOPMENT	TIF PHASE 1&2	10,571.35
MARY CAMPBELL	RN REF	25.00
MATHESON TRIGAS	WA CHEM	104.90
METRO PARK WEST COMMI	SN DUES	13,950.00
METRO WASTE AUTHORITY	SN LF FEES	7,186.59
MID STATES ORGANIZED CRIME	PD FEE	100.00
MIDLAND POWER COOP	AP LITES	559.62
MOTOR PARTS	PD BLADES	398.07
MUNICIPAL SUPPLY	WA METER	3,409.99
NAPA AUTO PARTS	PARTS	853.26
NATIONAL ELEVATOR INSPECT	PA ELEV INSP	60.00
NICK SORENSEN	BLDG INSP REIMB	120.45
NICHOLE KING	WA REF	11.18
NOVA FITNESS EQUIPMENT	RN MAINT	885.77
OCLC, INC.	LB ILL & CATALOG	540.81
OFFICE DEPOT	LB SUPP	105.67
OMNISITE	SW WIRELESS SRV	2,208.00
OPTIONS INK	SUPPLIES	142.80
OVERHEAD DOOR CO.	RUT REPR	355.50
PATRICIA KLICKER	WA REF	60.30
PAW'S	PAW'S CONTRACT	1,500.00
RACCOON VALLEY RADIO	PA ADV	684.65
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,108.42
RICHARD OSBORNE JR	GOLF REF	50.00
ROXANNE GORSUCH	H INS SINK	166.40
RUETER'S RED POWER	RUT PART	19.00
SESAC	MUSIC FEE	438.00
SHADRAN	SUPP	823.29
SHANE JONES	CAF REIMB	304.00
SHAWN ANGELL	GOLF REF	63.50
SIMEON LANG	RN REIMB	257.42
SIOUX CITY FOUNDRY CO	RUT BLADES	720.00
SLOAN PLUMBING, HEATING	WA VALVE	150.00
STONE	RN SUPP	16.58
SYNCB/AMAZON	LB BOOKS/SUPP	128.42
TEEPLES HEATING & COOLING	PARTS	428.80
TELRITE CORP	LNG DIST	153.87
THE PRINTERS BOX LTD.	WA UPS	20.89
TOMETICH ENGINEERING, INC.	200 E STATE-ENG	2,544.00
TREASURER STATE OF IA	STATE W/H	3,064.00
TRI-COUNTY LUMBER	GCRSE PAINT/STAIN	1,710.84
TYLER TECHNOLOGIES	VERIFY/PRESORT	900.00
U.S. CELLULAR	PD PHONE	225.74
U.S. POST OFFICE	WA BILL POSTAGE	525.84
UNITED RENTALS	RUT 2012 LIFT	32,000.00
VERIZON WIRELESS	PD PHONE	120.05
VESSCO, INC.	WA PARTS	1,765.29
VWR INTERNATIONAL, INC.	SW FILTER	704.46
WAHL MCATEE TIRE SERV	SW REPR	36.90
WELLMARK BC/BS	HEALTH INS. W/H	17,113.69
WILCOX LAW FIRM	LEGAL	1,335.17

	FUND TOTALS
001 GENERAL FUND	83,796.59
110 ROAD USE TAX	59,312.12
112 CAFETERIA PLAN	304.00
121 LOCAL OPTION SALES TAX	13,140.00
125 TIF	83,815.32
128 HEALTH INS. SINKING	1,614.91
134 LIBRARY AGENCY	1,074.19
146 DOWNTOWN STREETScape	558.56
149 DOWNTOWN BUILDINGS	2,960.15
155 PEOPLE ACTIVE COMM EXERC	1,900.00
391 AIRPORT IMPROVEMENTS	2,018.00
600 WATER	25,193.39
610 WASTEWATER	27,470.90
660 AIRPORT	1,807.68
670 SANITATION	27,298.00
671 RECYCLING	1,560.06
GRAND TOTAL	333,823.87

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