

COUNCIL MEETING

APRIL 11, 2023

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Zmolek, second by Sloan, the Council approved the following consent items: March 28, 2023 Council Minutes, **RESOLUTION NO. 18-23** approving employee salaries for calendar year 2022, set public hearing for May 23, 2023 at 5:30 p.m. for the FY 2022-2023 budget amendment, pay estimate #2 to Accujet, LLC of \$249,888.65 for Sanitary Sewer CIPP lining project, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Zmolek

NAY: None

Item A removed.

Item B removed.

Wetrich arrived.

On motion by Ahrenholtz, second by Zmolek, the Council approved the grant contract with Iowa Finance Authority of \$500,000 for Wastewater Facility Treatment Plant improvements.

AYE: Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the City Insurance policy for \$262,531 with Community Insurance Agency Co. effective April 1, 2023 – March 31, 2024.

AYE: Wetrich, Zmolek, Sloan, Ahrenholtz

NAY: None

On motion by Zmolek, second by Sloan, the Council approved of the Administrative contract with Region XII for CDBG at 100 E State Street.

AYE: Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

RESOLUTION NO. 19-23

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 19-23, a resolution on Code of Conduct Policy for CDBG funding.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 20-23

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 20-23, a resolution on Prohibition of the Use of Excessive Force Policy for CDBG funding.

AYE: Wetrich, Zmolek, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 21-23

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 21-23, a resolution approving Residential Anti-Displacement and Relocation Assistance Plan Policy (RARA) for CDBG funding.

AYE: Ahrenholtz, Zmolek, Sloan, Wetrich
NAY: None

On motion by Wetrich, second by Sloan, the Council approved of the extension of IEDA contract #20-CVN-008 until May 31, 2024 with Pub Adventures, LLC.

AYE: Zmolek, Ahrenholtz, Sloan, Wetrich
NAY: None

City Administrator, Mike Palmer congratulated City Clerk Roxanne Gorsuch who will be receiving her certification as Iowa Certified Municipal Finance Officer at the IMFOA conference.

The following bills were approved for payment from City funds:

A1 AUTOMOTIVE	PD OIL CHNG	52.10
ABC PEST CONTROL	PEST CONTR	531.97
ACCESS SYSTEMS LEASING	CPIER LSE	1,718.40
ACCO UNLIMITED CORP	WA CHEM	3,025.83
ACCUJET LLC	CIPP LINING PAY EST#1	55,653.20
ACUSHNET	GCRSE MERCH	511.32
AFLAC	AFLAC INS W/H	17.68
AFTER-MOUSE.COM	LB TOUCH TABLE	6,385.00
AG SOURCE COOP SERV	SW TSTG	1,575.70
ALLIANT ENERGY	UTILITIES	40,611.95
AMAZON CAPITAL SERV	LB BOOKS;SUPP	1,826.81
BAKER & TAYLOR INC.	LB BOOKS	1,779.00
BARBARA & RANDY DURBY	WA DEP REF	97.05
BARCO MUNICIPAL PRODUCTS	SIGNS	453.38
BASEPOINT BUILDING AUTOMAT	RN AUTOMATIC DOOR	2,975.00
BLOHM INSPECTION/ENVIRO	105 E ADAMS INSP/TEST	944.00
BOLTON & MENK INC	ENG	10,589.00
BOMGAARS	SUPP	1,130.80
BOOK FARM LLC	LB BOOKS	1,597.54
BREADEAUX PIZZA	RN MOTHER/SON	300.00
BRICK GENTRY P.C.	LEGAL FEES	315.00
BYTESPEED COMPUTERS, LLC	LB SECURTIY CAMERAS	5,502.00
CAMPBELL SUPPLY CO	PK HOSE	23.43
CARAHSOFT TECHNOLOGY CORP	LB RENEW ANT-VIRUS	333.74
CARD SERVICE CENTER	CREDIT CARD	2,080.79
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	404.00
CENTER POINT LARGE PRINT	LB BOOKS	76.61
CENTRAL IOWA DISTRIBUTING	SUPPLIES	644.00
CENTRAL IOWA SYSTEMS	PL MONITOR SERV	549.80
CINTAS CORPORATION	FIRST AID	362.37
CLEANING SOLUTIONS INC.	RN CLEAN	2,484.00
COBRAHELP	PA FEE	51.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS AMERICA	WA SALT	4,088.76
CONSTRUCTION MATERIALS	WWTF SAMPLES	849.00
CORE & MAIN	WA SUPP	281.32
DAVIS EQUIPMENT CORP.	GCRSE FILTERS	423.93
DEMCO	LB BOOK CART	613.35
DES MOINES REGISTER	LB SUBSCRIP	456.37
DOLLAR GENERAL	LB SUPP	23.75

DPC INDUSTRIES, INC.	WA CHEM	691.12
EFTPS	FEDERAL W/H	17,473.14
EMC NATIONAL LIFE CO	LIFE INS	185.72
FAREWAY	LB SUPP	43.73
FASTLANE MOTOR PARTS LLC	PARTS	484.52
GREENE CO SEC ROADS	FUEL	9,633.77
GREENE CO. AUDITOR	PD DISPATCH	13,750.00
GREENE CO. EXTENSION	RUT MANUALS	45.00
GREENE CO LIBRARIANS ASSOC.	2023 GRANT	9,700.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,263.27
HARRISON RV INC	SW UPS	240.83
HAWKINS , INC.	SW CHEM	6,638.77
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,707.20
HY-VEE, INC.	RN	967.41
IAMU	WA DUES	975.00
ICE TECHNOLOGIES	PA SERV AGREE	1,329.95
INTERSTATE ALL BATTERY CNTR	SIREN BATTERIES	2,020.80
IOWA INFORMATION MEDIA	PA LEGALS	377.64
IOWA ONE CALL	WA ONE CALL	24.60
IOWA RADIO PLUS	HOT/MOT ADV	86.16
IPERS-FOAB	IPERS W/H	12,290.64
JAC STRABLEY	LOGO SIGN	50.00
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	224.33
JEFFERSON TELECOM	PHONE	2,769.69
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	12,700.00
JOANN & FLOYD LAXSON	WA DEP REF	39.37
JOE FOOTE	GCRSE SUPP	79.69
JULIE WALLACE	CLEANING	240.00
KIWANIS CLUB	BLDG INSP DUES	120.00
LAWSON PRODUCTS, INC.	RUT PARTS	196.68
LOGAN CONTRACTORS	RUT PARTS	657.3
MATHESON TRIGAS	WA CHEM	62.98
MCKENZIE KIGER	PL TRAINING	300.00
MEGAN WILSON	RN LIFESTYLE	50.00
METRO PARK WEST COMMISSION	SN DUES	5,227.50
METRO WASTE AUTHORITY	SN LF FEES	8,242.59
MICAH DESTIVAL	GCRSE DOMAIN	159.43
MICHAEL TODD & COMPANY, INC.	RUT CONV POLY	319.6
MID-IOWA SOLID WASTE EQUIP	SW HOSE	123.45
MIDLAND POWER COOP	RUT LIGHTS	608.73
MOTOR PARTS	RUT AIR FILTER	914.38
MUIR EMBROIDERY & FOOTWEAR	RUT SAFE CLOTH	340.00
MUNICIPAL SUPPLY	WA METER	2,315.00
NEW COOPERATIVE INC	PK SEED	331.60
NOVA FITNESS EQUIP COM	RN SERV EQUIP	1,119.33
OCLC, INC.	LB ILL&CATALOG	599.08
OPN ARCHITECTS	RN INDOOR PL ARCHIT	6,698.63
OUR IOWA	LB RENEWAL	39.98
PEAK SOFTWARE SYSTEMS INC	RN SOFTWARE	4,350.45
PEPSI CO.	GCRSE POP	930.82
PUB ADVENTURES, LLC	CDBG GAX #5	20,000.00
RACCOON VALLEY RADIO	PD ADV	1,266.45
REGION XII COUNCIL - GOVT	GAX#5 (ADMIN COST)	4,944.26
ROD ROBBINS	REIMB DEWALT BITS	112.32
ROXANNE GORSUCH	REIMB MIL/CAF	240.68
RUETER'S	GCRSE PARTS	161.71

RYAN MONTHEI	RN LIFESTYLE	150.00
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	GCRSE SUPP	1,387.91
SHANK CONSTRUCTORS, INC.	WWTF PROJ PAY EST#1	671,313.70
SHIENA HADLEY	WA DEP REF	21.73
SHINEON DESIGNS	RN SOCCER JER/SOCKS	922.00
SIOUX CITY TRUCK SALES INC	SN SWITCH	234.48
SRIXON/CLEVELAND GOLF	GCRSE MERCH	1,254.85
STAR EQUIPMENT, LTD	RUT PART	565.00
STEVE KOHL	REIMB DISK GOLF	1,114.88
SYNCB/AMAZON	LB SUPP	7.99
TELRITE CORPORATION	LNG DIST	204.68
THE SHERWIN WILLIAMS CO.	WA PAINT	229.3
TREASURER STATE OF IOWA	STATE W/H	2,695.00
TRI-COUNTY LUMBER	LB SUPP	83.46
TYLER Lowmiller	WA DEP REF	32.65
U.S. CELLULAR	WA PHONE	252.16
U.S. POST OFFICE	WA BILL POSTAGE	679.71
U.S. POSTAL SERVICE	STAMP ENV	2,263.50
UNITED RENTALS	WA SUPP	135.00
UPS	SW TSTG	48.95
UTILITY EQUIPMENT CO	WA SUPP	485.78
VAN-WALL EQUIPMENT INC.	CEM PARTS	91.48
WAHL MCATEE TIRE SERVICE	TIRES/SERV	1,516.03
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	23,496.30
XYLEM WATER SOLUTIONS U.S.	SW LAMP;SLEEVE	2,838.05

FUND TOTALS

001 GENERAL FUND	135,459.91
110 ROAD USE TAX	20,430.30
112 CAFETERIA PLAN	204.00
121 LOCAL OPTION SALES TAX	1,640.54
134 LIBRARY AGENCY	6,288.59
138 ANIMAL SHELTER	20.00
139 ENRICH IOWA	782.53
148 NEIGHBORHOOD STABILIZATN	944.00
149 DOWNTOWN BUILDINGS	24,029.33
156 AUTENREITH COMM CENTER	6,698.63
391 AIRPORT IMPROVEMENTS	3,484.00
410 CIP	57,579.20
600 WATER	32,155.10
610 WASTEWATER	31,486.49
611 WASTEWATER REPLACEMENT	672,162.70
660 AIRPORT	1,556.38
670 SANITATION	25,357.55
671 RECYCLING	4,268.63
GRAND TOTAL	1,024,547.88

There being no further business the Council agreed to adjourn at 6:09 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk