JULY 9, 2024 5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Pro Tem Jackson presided.

Gary Turner voiced his concerns about what he felt was a nuisance property in the north end of town during the open forum.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: June 25, 2024 Council Minutes, Lepe Corporation, Inc, dba Casa De Oro, Class C Retail Alcohol License, and payment of monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time for the hearing that was tabled from June 11, 2024, Council meeting regarding a dog deemed an illegal animal owned by Robert Gilmore and Nicole Townsley at 611 W Adams Street. Both sides spoke, including the dog owners and the victim at 702 W Adams Street. A motion by Sloan, second by Wetrich, to change the dog deemed an illegal animal to a vicious animal.

AYE: Wetrich, Sloan, Jackson NAY: Zmolek, Ahrenholtz

The following bills were approved for payment from the City funds:

ABC PEST CONTROL	PEST CONTR	382.09
ACCESS SYSTEMS LEASING	COPIER LSE	1179.71
ACCO UNLIMITED CORPORATION	CHEM;HEATER;	57,117.48
ACUSHNET COMPANY	GCRSE MERCH	2,759.24
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	TSTG	887.85
ALEXANDRA RATLIFF	WA DEP REF	72.08
ALLIANT ENERGY	UTILITIES	27,772.49
AMAZON CAPITAL SERV	SUPP	904.55
ANATOMY IT, LLC	SERV AGREE; COMPUTER	3,254.52
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE FY22-23	425.00
B & W CONCRETE SOLUTIONS	SIDEWK PROG	11,978.50
BAKER & TAYLOR INC.	LB SUPP	1,908.22
BOLAND RECREATION	PK SWING SET HEAD PK	4,500.00
BOLTON & MENK INC	ENG	41,434.50
BOMGAARS	SUPP	539.90
C&D MASONRY INC	100&102 N WILSON FORGIV LN	25,000.00
CARD SERVICE CENTER	CREDIT CARDS	3,403.40
CARROLL CONSTRUCTION SUPPL	RUT CARRY HANDLES	241.00
CARROLL COUNTY SOLID WASTE	RC MRKTG	291.15
CEC	GROW GR AUDIO REPRS	288.00
CENTRAL IOWA READY MIX	RUT CONCRETE	3,811.20
CENTRAL IOWA SYSTEMS	MONITORING	659.73
CINTAS CORPORATION	FIRST AID	296.70
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEES	76.00
COLLECTION SERVICES CENTE	CASE ID	300.00

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	MOTOR PARTS	PARTS	459.25

MUUD EMPROIDERY & FOOTMEAR	CAFETY OLUBTO	101.00
MUIR EMBROIDERY & FOOTWEAR	SAFETY SHIRTS	124.00
MUNICIPAL SUPPLY	WA METERS	1,677.50
NEW CENTURY FS NEW COOPERATIVE INC	FUEL RUT CHEM	2,863.25
NEW WAY	SN PARTS	227.63 517.46
OPN ARCHITECTS	RN-GYM ADDITION	
OVERDRIVE, INC.	LB SUB RENEW	6,845.60
PEPSI CO.	GCRSE POP	1,303.68 859.94
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
PIPER SANDLER & CO	GEN OBL BOND AGENT SERV	
PVS DX, INC	WA CHEM	1,250.00
RACCOON VALLEY RADIO	ADV	1,076.68 1,576.80
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,007.59
ROXANNE GORSUCH	CAF REIMB	1,007.59
SAFELITE AUTOGLASS	PD GLASS	
SALTECH SYSTEMS	HOT/MOT DOMAIN	559.92
SARAH MORLAN		74.95
	H INS SINK DEP C SH	1,917.08
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	SUPP	1,184.54
SHINEON DESIGNS	RN BASKETBALL SHIRTS	182.00
SLOAN PLUMBING	GCRSE REPRS	680.00
SPARETIME LANES	RN PROG	160.00
SPRING-GREEN	PA MAINT	51.15
STACY MCINTOSH	WA DEP REF	93.25
STAR EQUIPMENT, LTD	RUT BLADE	590.00
STIVERS FORD	PD 2024 FORD	62,756.23
STONE SUPERIOR INDUSTRIAL FOLUE	RC FLYERS	479.75
SUPERIOR INDUSTRIAL EQUIP	SW HOSE KIT	656.41
TEEPLES HEATING & COOLING	LB AC REPAIRS	345.60
THOMAS JEFFERSON GARDENS	HOT/MOT FY24-25	5,000.00
TORI OGDEN	RN INSTR	259.00
TREASURER STATE OF IOWA	STATE W/H	2,944.00
TRI-COUNTY CASH LUMBER	SUPP	178.69
TRUE TIME RACING SERV	RN DING DONG DASH	1,059.96
U.S. CELLULAR	WA PHONE	343.59
U.S. POST OFFICE	POSTAGE;ENVELOPES	2,480.86
UPS	UPS LABS	286.02
UTILITY EQUIPMENT CO	WA LID	160.48
VERIZON WIRELESS	PD PHONE	282.87
WAHL MCATEE TIRE SERVICE	TIRES; VEH MAINT	4,923.26
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	21,365.52
WENDY KNICK	WA DEP REF	92.74
ZIMCO SUPPLY CO.	GCRSE CHEM	491.50

		FUND TOTALS
001	GENERAL FUND	262,449.29
110	ROAD USE TAX	21,899.90
112	CAFETERIA PLAN	110.92
121	LOCAL OPTION SALES TAX	69,779.15
125	TIF	42,706.63
128	HEALTH INS. SINKING	2,747.07
134	LIBRARY AGENCY	229.84
148	NEIGHBORHOOD STABILIZATION	421.00
149	DOWNTOWN BUILDINGS	25,180.00
156	AUTENREITH COMM CENTER	6,845.60
391	AIRPORT IMPROVEMENTS	2,925.00
410	CIP	6,269.00

600 WATER	28,623.30
606 WATER TOWER REPAIR	551.67
610 WASTEWATER	43,437.94
611 WASTEWATER REPLACEMENT	1,351.25
660 AIRPORT	735.49
670 SANITATION	15,085.15
671 RECYCLING	5,495.11
GRAND TOTAL EXPENDITURES	536,843.31

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

	Craig J. Berry, Mayor
Roxanne Gorsuch, City Clerk	