

COUNCIL MINUTES
REGULAR SESSION
AUGUST 15, 2022

Charles City city council met in regular session on August 15, 2022 at 6:00 p.m. in council chambers. Mayor Dean Andrews presided and the following council members were present: Keith Starr, Patrick Lumley, DeLaine Freeseaman, Phoebe Pittman and Phillip Knighten. Also present were city administrator Steve Diers and city attorney Brad Slotter.

Citizen comments - none

Mayor Andrews welcomed everyone to the meeting.

Motion by Freeseaman, second Pittman to approve the agenda. Ayes - 5

Motion by Pittman, second Freeseaman to approve the minutes of the July 25 and August 3 meetings. Ayes - 5

Motion by Freeseaman, second Pittman to approve the consent calendar. Ayes - 5. Consent calendar consisted of the following items: renewal of Class BWN permit for Unique Country Store, renewal of Class B beer permit w/ Outdoor Service and Sunday Sales for Tellurian Brewery, approval of 7/22 financials for city of Charles City and CC Public Employees Health Plan, approve sidewalk bond for Boss Construction and payment of claims (including those approved by other boards):

ELEC	PEPSI-COLA	\$301.05
ACH	COLLECTION SERVICE CENTER	\$60.00
ACH	EFTPS (PAYROLL TAXES)	\$30,361.64
ACH	FAMILY COMM CREDIT UNION	\$1,683.00
ACH	ICMA MEMBERSHIP RENEWALS	\$2,537.79
ACH	TREASURER, STATE OF IOWA	\$17,440.88
ELEC	UNITED BEVERAGE-MC	\$195.70
ACH	BANCORPSV	\$351.40
ELEC	BUSINESS CARD	\$2,678.39
ELEC	FIRST CITIZENS BANK	\$453.50
ACH	FLOYD SWCD	\$4,868.75
ELEC	IMAGETEK OPERATIONS LLC	\$210.00
ELEC	KABRICK DISTRIBUTING CO	\$200.50
ELEC	UNITED BEVERAGE-MC	\$356.20
ELEC	US POSTAL SERVICE	\$1,000.00
77519-77529	AUGUST HOUSING - HAPS	\$65,253.32
77530	CITY OF CHARLES CITY	\$3,479.89
77557	120WATER	\$19,500.00
77567-77570	CC PUBLIC EMP HEALTH PLAN	\$75,427.04
77573	CENTURYLINK	\$1,401.94
77582	ELECTRICAL ENG & EQUIP CO	\$1,988.63
77588	GORDON FLESCH COMPANY INC	\$291.20
77589	GLOBE GAZETTE	\$432.00
77600	IOWA GOLF ASSOCIATION	\$440.00
77614	MICK GAGE PLUMBING & HEATING	\$820.00
77628	FERGUSON ENT DBA POLLARDWATER	\$1,920.00

77633	SHIELD TECHNOLOGY CORPORATION	\$450.00
77637	VERIZON WIRELESS	\$120.03
ELEC	KABRICK DISTRIBUTING CO	\$630.85
ELEC	UNITED BEVERAGE-MC	\$620.75
ACH	BANCORPSV	\$595.04
ELEC	FEDERAL MOTOR CARRIER SAFETY	\$62.50
ELEC	AUGUST FGP STIPENDS/MILEAGE	\$2,982.30
77531-77552	PAYROLL ENDING 7/30/2022	\$113,325.12
77553	CITY OF CHARLES CITY	\$847.26
77554-77555	CC PUBLIC EMP HEALTH PLAN	\$10,452.92
77556	EMC NATIONAL LIFE-SUPPLEM	\$6.00
77638	BREITBACH OFFICE LLC	\$25.00
77639	CONTINENTAL RESEARCH CORP	\$934.00
77640	ELISSA ELLIS	\$400.00
77641	FARMERS NEW AG LLC	\$269.52
77642	JOHN A HOWE	\$850.00
77643	MICK GAGE PLUMBING & HEATING	\$270.00
77644	NAPA AUTO PARTS	\$68.76
77645	BATCH VOID	*VOID
77646	PAWS HUMANE SOCIETY	\$1,550.00
77647-77650	UTILITY CREDIT BALANCE REFUNDS	\$238.43
77651	MIDAMERICAN ENERGY	\$2,463.66
77652	FGP MILEAGE REIMBURSEMENT	\$3.15
77653-77669	UTILITY BILLING REFUNDS	\$1,459.62
77670	CENTURYLINK	\$15.80
77671	FAREWAY STORE	\$2.98
77672	IDOT-CASHIER'S OFFICE	\$80.52
77673-77674	JOHN DEERE FINANCIAL	\$856.54
77675	MEDIACOM	\$90.87
77676	AMAZON CAPITAL SERVICES	\$132.61
77677	BAKER & TAYLOR BOOKS,SERV	\$2,211.74
77678	BAKER & TAYLOR ENTERTAIN	\$27.98
77679	CANON FINANCIAL SERVICES INC	\$69.32
77680	CAROL CASE	\$1,507.66
77681	CC PUBLIC EMP HEALTH PLAN	\$3,134.39
77682	CENTER POINT LARGE PRINT	\$173.99
77683	CC CHAMBER OF COMMERCE	\$15.00
77684	CHARLES CITY RAGBRAI	\$75.00
77685	COREY HAWKE	\$389.00
77686	DEMCO INC	\$145.28
77687	FISH WINDOW CLEANING	\$689.00
77688	GALE	\$114.36
77689	GORDON FLESCH COMPANY	\$84.00
77690	GREY HOUSE PUBLISHING	\$295.70

77691	HOCKENSON PLUMBING	\$125.60
77692	HY-VEE INC	\$116.69
77693	IDOT-CASHIER'S OFFICE	\$215.61
77694	INGRAM LIBRARY SERVICES	\$29.46
77695	KANOPY INC	\$46.00
77696	MEDIACOM	\$346.75
77697	MICK GAGE PLUMBING & HEATING	\$230.40
77698	MIDAMERICAN ENERGY	\$2,694.25
77699	MIDWEST TAPE	\$294.63
77700	MOSS ROOFING & INSULATION, INC.	\$525.00
77701	OVERDRIVE INC	\$1,853.16
77702	SCHUETH ACE HARDWARE	\$54.99
77703	STAPLES ADVANTAGE	\$48.81
77704	VISA	\$821.17
77705	AHLERS & COONEY PC	\$346.50
77706	AMERICAN MEDICAL RESPONSE	\$8,333.34
77707	ARIN - AMERICAN REGISTRY FOR	\$1,000.00
77708	ARMAND ADVERTISING LLC	\$339.28
77709	ARNOLD MOTOR SUPPLY LLP	\$149.99
77710	ARTWEAR / BIRDIE AND BO'S	\$35.00
77711	ASCAP	\$13.42
77712	AUTOZONE	\$31.89
77713	BRUENING ROCK PRODUCTS INC	\$1,131.47
77714	CALHOUN-BURNS & ASSOCIATES	\$6,809.90
77715	CARQUEST AUTO PARTS	\$1,112.19
77716	CENTRAL IOWA DISTRIBUTING	\$282.00
77717	CHARLES CITY ELECTRONICS	\$43.98
77718	CHARLES CITY PRESS INC	\$1,082.49
77719	CINTAS CORPORATION	\$120.23
77720	CROELL INC	\$2,140.35
77721	DIAMOND VOGEL INC	\$866.15
77722	E&E WELDING LLC	\$3,175.47
77723	ELIZABETH GASSMAN	\$30.00
77724	ENVIRODYNE SYSTEMS INC.	\$915.64
77725	FAREWAY STORE	\$737.43
77726	FLOYD COUNTY RECORDER	\$22.00
77727	GHD SERVICES INC	\$18.25
77728-77729	GRAINGER	\$522.32
77730	HACH COMPANY	\$430.45
77731	HEARTLAND ASPHALT INC	\$800.00
77732	HEWETT WHOLESALE	\$664.60
77733	IDOT-CASHIER'S OFFICE	\$3,584.84
77734	IOWA PRISON INDUSTRIES	\$861.00
77735	JEAN BOLEY	\$28.13

77736-77737	JENDRO SANITATION SERVICES	\$52,562.79
77738	KAMM EXCAVATING CORP	\$21,556.45
77739	KEYSTONE LABORATORIES	\$296.83
77740	KW ELECTRIC, INC.	\$1,200.00
77741	L&J INDUSTRIES INC	\$571.10
77742	LESSIN SUPPLY COMPANY	*VOID
77743-77744	LESSIN SUPPLY COMPANY	\$1,974.50
77746	MARCO	\$134.36
77747	MIDAMERICAN ENERGY	\$4.67
77748	MIDWEST INFLATABLES LLC	\$3,000.00
77749	MIKE'S C&O TIRE INC	\$794.54
77750	MILLS-INC	\$240.26
77751	MISSION COMMUNICATIONS LLC	\$544.38
77752	MISSISSIPPI LIME COMPANY	\$9,401.70
77753	MUNICIPAL SUPPLY INC	\$454.85
77754	NASSCO INC	\$255.59
77755	NEB-IA INDUSTRIAL FASTENERS	\$320.25
77756	NEWBAUER INC	\$167.30
77757	NIACOG	\$922.43
77758	NOAH,SMITH,SCHUKNECHT & SLOTER	\$2,314.00
77759	NORTHERN SAFETY CO INC	\$27.07
77760	OTTO'S ENTERPRISES LLC	\$283.90
77761	POSTMASTER	\$1,200.00
77762	PRODUCTIVITY PLUS ACCOUNT	\$56.00
77763	QUALITY TRAFFIC CONTROL INC	\$2,018.88
77764-77765	SCHUETH ACE HARDWARE	*VOID
77766	SCHUETH ACE HARDWARE	\$1,192.18
77767	SEE ELECTRIC, LLC	\$222.60
77768	SHORT ELLIOTT HENDRICKSON, INC.	\$17,860.00
77769	SKYLINE TREE SERVICE LLC	\$15,000.00
77770	SNAP ON	\$279.00
77771	SUBSURFACE SOLUTIONS	\$229.31
77772	SUPERIOR LUMBER INC	\$175.70
77773	SUPERIOR WELDING SUPPLY CO	\$644.75
77774	T&C MACHINE	\$220.00
77775	TERRI NOVAK	\$154.38
77776	UNITED STATES CELLULAR	\$1,064.64
77777	USA BLUEBOOK	\$307.74
77778	V21 DUST CONTROL LLC	\$1,921.00
77779	WEX BANK	\$13,389.85
77780	WICKS CONSTRUCTION INC	\$305,825.27
77781	WISCONSIN INDEPENDENT NETWORK	\$1,200.00
	TOTAL:	\$885,408.57

July Receipts - Gen - 115682.94; SafetyEd-600.00; P/R C/I-135.69; H/M-214.69; RAGBRAI-77102.61; EmpBen-11081.81; CVTC-57477.47; Emerg-641.55; OptTx-164909.96; TIF-1945.28; AmerRes-1652.70; LibrTr-34173.10; FGP-74.00; PubHous-52953.61; Sect8-78086.75; Cable-14470.01; DebtServ-4279.95; StreetRelC/I-119520.97; Arboretum-ClarkSt-2500.00; '21CapFnd-96900.00; Water-256880.53; Wastewater-164232.66; WsteFnd-57927.46; Transit-1404.50; SWU-16946.10; FireExt-702.00
July Disbursements - Gen-384617.86; SafetyEd-23.36; RAGBRAI-40503.92; RUT-80948.77; EmpBen-95514.42; CVTC-5918.69; FGP-11044.41; pubHous-67396.97; Sect8-70525.02; Cable-450.00; StreetRelC/I-282404.45; '21CapFnd-96900.00; CWBridge-1410.40; FibertoHome-22.46; IPC-4868.74; Water-143639.86; Wastewater-89006.09; WWTPExp-262840.15; WasteFnd-55150.79; Transit-29909.84; SWU-4171.06; FireExt-1314.64

Mayor Andrews commented that he has received several emails from people thanking Charles City for being such a good overnight host for RAGBRAI.

City clerk O'Donnell reported that the next meeting will be a planning session on August 24 at 6:00 p.m.

City administrator Diers reported that the substantial completion paperwork has been signed for the WRRF project. We are still waiting on the steel piece issue, there may be another option to rectify this issue. There will probably be a change order for the WRRF at the next regular meeting. The annual Chamber golf outing is on September 7, city team has a 2:00 tee time and they are needing a 4th member.

Councilmember Lumley reported that the EMS advisory committee has met with the board of supervisors and will be taking a recommendation to them soon on the proposed essential services levy. A November vote is planned on this proposed levy.

Council member Starr thanked fire chief Eric Whipple, police chief Hugh Anderson and city administrator Steve Diers for their work on the ambulance discussion.

Motion by Freeseaman, second Pittman to adjourn. Ayes - 5

Dean Andrews, Mayor

Attest:

Trudy O'Donnell, City Clerk