

Regular Meeting of the Worthington City Council
Monday, August 7, 2017

Mayor, Bill Burger, called the meeting to order at 6:00 PM. Roll call: Marty Marugg, Steve Engler, Clarence Tuel, Kay Risser. Absent, Dan Feldmann. Additional Attendance: Gene Kramer, Paul Engler, Gary Langel.

Motion by Tuel to approve the agenda, seconded by Risser. All ayes, carried.

Motion to approve consent agenda by Risser, seconded by Marugg. All ayes, carried.

No citizen concerns.

Motion by Marugg to Approve and Adopt 2nd Reading of Ordinance No. 177. An Ordinance Amending the Code of Ordinances of the City of Worthington, Iowa, Title VI, Section 6-2-14 of Chapter 2: Utilities- Billing Charges, Solid Waste and Recycling Rates. Every utility account within the City of Worthington that is currently charged the residential refuse rate will be increased by \$2.00/month, and every utility account that is currently charged the commercial refuse rate will be increased by \$1.00/month. Motion seconded by Engler

Roll call. Ayes: Tuel, Engler, Marugg, Risser. All ayes, motion carried.

Motion by Tuel to Approve and Adopt 2nd Reading of Ordinance No. 178. An Ordinance Amending the Code of Ordinances of the City of Worthington, Iowa, Title III, Section 3-3-26 of Chapter 3: Traffic Code, Stopping, Standing, or Parking Prohibited in Specified Places.

Additional parking specifications and distance requirements have been added to be in compliance with Iowa DOT rules in regards to the Highway 136 Improvements Project.

Seconded by Risser. Roll call. Ayes: Engler, Marugg, Risser, Tuel. All ayes, motion carried.

No minor change orders needed for the Highway 136 construction project. McDermott Tree Service contacted Burger and asked if he could block off a section of 3rd Avenue to safely lay trees on the street and cut them up, street closure would only be for a couple hours. The council was in favor of this street closure.

The council also continued the discussion of Rick Rave's property. ECIA does do surveying to determine if such properties would be deemed a nuisance. They will be receiving a cost estimate from ECIA on the cost of this survey.

Paul Engler and Gary Langel gave an update on the ball park project. The donation wall is basically completed. Paul Engler is getting information for getting a possible bike rack for the park. There are approximately 8 bricks left, if people would still like to donate.

Paul Engler and Gary Langel also expressed their concerns with the recent vandalism that is occurring at the City Park and ball park.

Clerk and council concerns: Risser would like to see cameras be put up at the park due to the recent vandalism. This will be an item on the next meeting's agenda. Council discussed the pit bull situation and further action will be taken. Burger informed the council that the city is intending on applying for a REAP grant in FY'19, for a recreational trail in the city park. Further discussion on the parking situation on the west end of 3rd Avenue, Burger and traffic control committee members, Feldman & Tuel, will meet with Sheriff to discuss issue further.

No other major clerk or council concerns to report.

Motion by Engler to adjourn at 8:04 PM, seconded by Tuel, all ayes, carried.

Minutes prepared by:

Emily Miller

City Clerk/Treasurer

Claims 08/07/2017

Memorial Hall Beverages:

7G Distributing	\$917.15
Arctic Glacier	\$337.95
Coca-Cola	\$409.30
Day Break	\$54.89
Hartig	\$736.90
Hyvee	\$1,047.27
Matthews Distributing Co.	\$239.70
Payless	\$387.69

Miscellaneous Fees:

DNR	\$46.12
DNR	\$210.00

Payment for Services Rendered:

Big River Specialty CO.	\$5,850.00
Boyd Software Co. Inc	\$750.00
D & S Lawn Care	\$2,327.25
Dyersville Commercial	\$116.42
Econolodge	\$447.95
Iowa One Call	\$16.20
Nauman Masonry, Inc.	\$4,460.00
July Payroll	\$11,235.56
Roling Sanitation	\$1,926.50
Ruth J.- Laundry	\$25.00

Refunds & Reimbursements:

Emily M.	\$269.84
Heather H.	\$100.00
Joe G.	\$100.00
Mike L.	\$74.90
Mitchell S.	\$100.00
Robyn F.	\$13.00
Sue B.	\$62.54
Todd H.	\$13.00

Supplies:

Ace	\$27.92
Amazon	
BOSS	\$205.47
Brunkan Equipment	\$30.09
Carquest	\$11.39
Day Break	\$286.57
Demer Oil Company	\$125.26
Deutmeyer Nursery	\$300.00
Harter Portable Restrooms	\$378.00

Hawkins	\$178.07
Heritage Printing	
Menards	\$4.78
Mr. Lock & Key	\$29.95
Personnel Concepts	\$10.90
Prier Bros., Inc.	\$25.68
Riesberg Rental	\$175.00
Safeguard	\$183.02
Theisens	\$51.99
USABlueBook	\$122.54
USPS	\$97.40
Weber Paper	\$254.93

Taxes:

Federal	\$1,182.00
IPERS	\$1,988.49
Medicare	\$211.96
Social Security	\$904.82
Treasurer State of Iowa	\$686.00

Testing:

City of Dubuque	\$585.00
City of Dyersville	\$320.00
Keystone Laboratories	\$12.50

Utilities:

Alliant Energy	\$3,056.72
Black Hills Energy	\$104.07
City of Worthington	\$98.30
Verizon	\$28.60
Windstream	\$79.77