

**THE REGULAR MEETING  
OF THE BLUE GRASS CITY COUNCIL  
BLUE GRASS, IOWA                      JANUARY 2, 2018**

**SWEARING IN OF MAYOR ELECT: LARRY GUY:** City Clerk/Financial Officer Ann Schmidt administered the Oath of Office to Mayor elect Larry Guy. Pursuant to Iowa Code Section 376.2, Mr. Guy was officially sworn in office on December 21, 2017 at City Hall, as the Oaths of Office need to be administered by noon on or before January 2, 2018.

**SWEARING IN OF CITY COUNCIL MEMBERS:** Mayor Guy administered the Oath of Office to Council elect members Donna Kinzer and Emilyne Slagle. Pursuant to Iowa Code Section 376.2, Ms. Kinzer was officially sworn in office on December 28, 2017 and Ms. Slagle was officially sworn in office on December 20, 2017 at City Hall, as the Oaths of Office need to be administered by noon on or before January 2, 2018.

The Blue Grass City Council met in regular session at 7:03 p.m. on the 2<sup>nd</sup> day of January 2018, in the City Council Chambers of City Hall, 114 N. Mississippi Street, pursuant to law, with Mayor Larry Guy presiding, with the Pledge of Allegiance and a moment of reflection was held reflecting on the recent tragedy of events that have taken place in Blue Grass. The following Council members were present: Bonnie Strong, Brad Schutte, Lisa Smith, Donna Kinzer and Emilyne Slagle. City Attorney William McCullough and City Engineer Mike Janecek were also in attendance.

**APPROVAL OF AGENDA:** Council member Strong moved to approve the agenda as presented, seconded by Council member Slagle. A roll call vote was taken: Strong-aye, Slagle-aye, Kinzer-aye, Schutte-aye and Smith-aye. Motion carried.

**ROLES & RESPONSIBILITIES:** Mayor Guy asked if the Council wanted to further discuss the memo drafted by the City Attorney in reference to the Roles & Responsibilities of the Mayor and City Council. It was the consensus of the Council to proceed with the meeting Agenda.

**MAYORAL COMMENTS:** Mayor Guy announced the following: “Welcome to your Blue Grass City Council meeting. If you are not a member of the Fire, Ambulance, or Police Department, please turn off or silence your cell phones, pagers, etc. It is your right to be heard; however, please ask to be recognized by the Mayor. After being recognized, please stand and state your name and address. In an effort to keep the meeting on task, please limit your comments or concerns to several minutes. Please have the courtesy to allow the person speaking to finish uninterrupted. Thank you”.

Mayor Guy added that he would like to commend the following on behalf of the citizens of Blue Grass, the Blue Grass Police and Fire Department, Buffalo Police and Fire Department, Scott County Sheriff’s Department and Medic EMS on their professionalism and commitment in respect to the recent tragedy in Blue Grass and for showing their most utmost respect to the family members.

**PUBLIC FORUM:** Resident Brinson Kinzer commended the Public Works Department in regards to removing snow as they had limited staff to work with. He said that their method of clearing snow included prioritizing the snow removal at the Public Safety Building to allow the first responders access when responding to emergencies.

**COUNCIL APPOINTMENT CITY CLERK/FINANCIAL OFFICER:** Council member Strong moved to appoint Ann Schmidt as the City Clerk/Financial Officer, seconded by Council member Kinzer. A roll call vote was taken: Strong-aye, Kinzer-aye, Smith-aye, Schutte-aye and Slagle-aye. Motion carried.

Mayor Guy announced that he would be administering the Oath of Office in groups as the appointments are made.

## **MAYORAL APPOINTMENTS:**

**Mayor Pro Tem:** Mayor Guy appointed Brad Schutte as Mayor Pro Tem. Council member Slagle moved to appoint Brad Schutte as Mayor Pro Tem, seconded by Council member Smith. A roll call vote was taken: Slagle-aye, Smith-aye, Schutte-aye, Strong-aye and Kinzer-aye. Motion carried. Mayor Guy administered the Oath of Office to Brad Schutte as Mayor Pro Tem.

**Police Chief:** Mayor Guy reported that at this time there will be no Police Chief appointment.

**Public Works Director:** Mayor Guy appointed Lonnie Robertson as Public Works Director. Council member Strong moved to appoint Lonnie Robertson as Public Works Director, seconded by Council member Smith. A roll call vote was taken: Strong-aye, Smith-aye, Kinzer-aye, Slagle-aye and Schutte-aye. Motion carried.

**Building Commissioner:** Mayor Guy appointed Jim Meyrer as Building Commissioner. Council member Schutte moved to appoint Jim Meyrer as Building Commissioner, seconded by Council member Smith. A roll call vote was taken: Schutte-aye, Smith-aye, Strong-aye, Kinzer-aye and Slagle-aye. Motion carried.

**City Attorney:** Mayor Guy appointed William McCullough as the City Attorney. Council member Schutte moved to appoint William McCullough as City Attorney, seconded by Council member Slagle. A roll call vote was taken: Schutte-aye, Slagle-aye, Strong-aye, Smith-aye and Kinzer-aye. Motion carried.

**City Engineer:** Mayor Guy appointed Mike Janecek, McClure Engineering as City Engineer. Council member Smith moved to appoint Mike Janecek, McClure Engineering as City Engineer, seconded by Council member Schutte. A roll call vote was taken: Smith-aye, Schutte-aye, Strong-aye, Kinzer-aye and Slagle-aye. Motion carried.

**Fire Department Election Results:** Mayor Guy announced the Fire Department election results from their December 26, 2017 election as follows: Brian Seamer was elected as Fire Chief, Ben Jepson was elected as Treasurer and Brad Schutte was elected as Secretary.

**Fire Chief:** Mayor Guy appointed Brian Seamer as Fire Chief. Council member Schutte moved to appoint Brian Seamer as Fire Chief, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Smith-aye, Kinzer-aye and Slagle-aye. Motion carried.

Mayor Guy administered the Oath of Office to Fire Chief Brian Seamer, Public Works Director Lonnie Robertson and Building Commissioner James Meyrer.

Mayor Guy administered the Oath of Office to City Clerk/Financial Officer Ann Schmidt, City Attorney William McCullough and City Engineer Mike Janecek.

**MAYORAL COMMITTEE APPOINTMENTS:** Mayor Guy announced that at this time, the Committee Appointments had not yet been finalized; therefore, he would finalize and announce them at the next meeting.

**PLANNING & ZONING APPOINTMENT(S):** Mayor Guy announced that due to the passing of a Planning & Zoning member there would be a vacancy for an unexpired term asking if anyone had any interest to contact him.

**CONSENT AGENDA:** Council member Strong asked for further clarification on various claims payables. Council member Strong made a motion to change the allocation to Policy & Administration, Building and Grounds Maintenance on the All Flags, LLC claim, seconded by Council member Schutte. A roll call vote was taken: Strong-aye, Schutte-aye, Smith-aye, Slagle-aye and Kinzer-aye. Motion carried. Council member Strong inquired about the City Attorney's monthly invoice in regards to a meeting with Mr. Dan Dolan asking if those charges would be billed to Mr. Dolan. The Clerk reported that the charges would come from the accumulated Tax Increment Financing Reserve as the meeting was Tax Increment Financing related. Council member Strong made a motion to approve the consent agenda, seconded by Council member Slagle:

### **1. Motion to approve the minutes of the December 18, 2017 Council meeting**

2. **Motion to adopt Resolution 2018-01 ref: authorizing signatures on the City of Blue Grass' signature card at the Blue Grass Savings Bank**
3. **Motion to adopt Resolution 2018-02 ref: setting the mileage rate beginning January 1, 2018 and ending December 31, 2018**
4. **Motion to adopt Resolution 2018-03 ref: authorizing an expenditure from the accumulated Tax Increment Financing Reserve**
5. **Motion to adopt Resolution 2018-04 ref: authorizing an expenditure associated with the construction project of the Rehabilitation of North Mississippi Street Project**
6. **Payment of claims**

A roll call was taken: Strong-aye, Slagle-aye, Smith-aye, Kinzer-aye and Schutte-nay. Motion carried.

**FIRE DEPARTMENT:** Fire Chief Brian Seamer reported the following:

7. **Fire Department report:** The December 2017 report consisted of 32 calls with 314.47 on scene man-hours recorded with a total of 386 year-to-date calls reporting that the Department had held a live fire training with several other departments at the old Lake Canyada. Seamer reported that the Department had responded to a structure fire reporting that the fire is still under investigation as no cause has been determined. He said that the Department will be working diligently in 2018 making sure every home has a working smoke detector throughout their fire district. Seamer briefly reviewed the Department's Annual Report.
8. **Set Fire Township Annual Meeting:** A Fire Township Meeting was tentatively set for either February 13, 2017 or February 15, 2017 at 7:00 p.m. at the Public Safety Building. The Clerk reported that she would contact with all three Trustees to confirm which of the dates would work best.

**POLICE DEPARTMENT:**

9. **Clarification of overtime ref: Article 10 – Section 10.2:** McCullough reported that according to the Union Contract, Article 10, Section 10.2: employees shall be compensated at one and one-half times their regular rate of pay for all time worked on the day designated by the City as a Holiday in addition to his or her holiday pay. He said that due to the Christmas Holidays falling on Sunday and Monday, the City observed the Holidays on Monday and Tuesday reporting that he had had conversations with Sergeant Jahns over a month ago about this scenario explaining that any time worked on Sunday would be paid at the employee's regular rate. Sergeant Jahns asked that the Council take into consideration that the Police Department works 7 days a week regardless of the holidays and although he realized that that Sunday was the actual Christmas Eve Holiday and not observed by the City, he worked 3 hours on the actual Christmas Eve Holiday and was only paid at his regular rate. He asked that the Council, in the spirit of the Holiday, pay him his 3 hours at his overtime rate commenting that this would be addressed in the next Union Contract to alleviate this in the future. McCullough again explained to the Council that Sergeant Jahns was fully aware of the Holiday situation and he inadvertently had himself and Officer Guinn take the Sunday as one of their Holidays; therefore, in order for both Sergeant Jahns and Officer Guinn to have a 40 hour week, that Sunday had to be designated as a floating Holiday making the following Monday to be their Christmas Day Holiday. Mayor Guy called upon previous Mayor Brandenburg to further explain. Mr. Brandenburg explained that it was not brought to his attention until the Clerk was calculating the time cards at which time it was discovered that the Police Department had taken upon themselves to observe Sunday and Monday as their Holidays; therefore, after consulting with the City Attorney, he authorized the Sunday as their Holiday in order to give both Officer Guinn and Sergeant Jahns their 40 hour work week. Further discussion was held. Council member Strong moved to pay Sergeant Jahns 3 hours at his overtime pay rate for working the December 24, 2017 Christmas Eve Holiday, seconded by Council member Slagle. A roll call vote was taken: Strong-aye, Slagle-aye, Smith-aye, Kinzer-aye and Schutte-nay. Motion carried.

**BUILDING COMMISSIONER:** Building Commissioner Jim Meyrer reported the following:

- 10. Building Commissioner Report:** The December 2017 report consisted of 6 new homes currently under construction; 2 remodel projects; 6 building permits issued; 2 ongoing rental inspections that both failed reporting that letters were sent to both landlords giving them until January 4, 2018 to be in compliance otherwise a municipal infraction citation will be issued and their rental license will be suspended; Business Projects: has been in contact with the owner at the Relentless Rod and Custom Shop reporting that corrections to the building have begun and the new steel is on site and all liens have been paid and reported no activity on the 915 S. Oak Lane vacated property. Discussion was held on when a building permit was needed.
- 11. Nuisance Abatement ref: vacated residential property:** Meyrer reported that he was told that there is a sale pending on the vacated property at 915 S. Oak Lane.

**ENGINEER REPORT:** City Engineer Mike Janecek reported the following:

- 12. Engineer Report:** Janecek reported that he had attended two Council meetings during the month of December reporting that one meeting was at no cost to the City.
- 13. North Mississippi Street Rehabilitation Project:** Janecek reported that the Iowa Department of Transportation (IDOT) has the project out for bid with a January 17, 2018 online bid deadline only and that once all the bids have been calculated, the results will be forwarded to the City and McClure Engineering Associates.
- 14. Update: I.D.N.R. DPDES Permit:** Previously, the City had received notification from the Iowa Department of Natural Resources (IDNR) mandating that the City comply with the new regulatory reporting in regards to the City's NPDES Permit at which time the City submitted an extension letter requesting a two year extension.
- Janecek reported that the City had received a letter from the IDNR reporting that after careful consideration the IDNR denied the City's request for an extension based on the lack of evidence of an aeration system to remove an adequate amount of ammonia to meet the City's current NPDES permit limits. He said that McClure Engineering Associates has since then contacted the IDNR to discuss their decision and the IDNR recommended that the City review the Integrated Planning requirements and report back with an estimated costs and schedule. Further discussion was held. Janecek asked if the Council wanted to McClure Engineering Associates to request a second extension; however, he was unsure what the total costs would be. It was the consensus of the Mayor and Council to proceed with requesting another extension due to the financial impact this would have on the City.

- 15. Preliminary Discussion ref: SUDAS:** Janecek reported that the City of Davenport, Bettendorf and Clinton are in the process of updating their specifications and adopt a "Statewide Urban Design and Specifications" (SUDAS) with a City supplement and asked that both Blue Grass and Buffalo participate to make everything uniform and simplify things for the contractor/consultants or any other companies that may do work within the Scott County area. He said that after reviewing the SUDAS specifications, it was his recommendation that the City consider adopting the new Public Works specifications to standardize and simplify bidding giving several examples of how SUDAS may benefit Blue Grass such as storm and sanitary sewer, erosion control, etc. anything related to construction. It was the consensus of the Mayor and Council to proceed as recommended by the City Engineer.

**PUBLIC WORKS:** Public Works Director Lonnie Robertson reported the following:

- 16. Public Works Department Report:** Robertson reported the following for the month of December 2017: 18 Iowa-One Call locates; daily sewer checks; serviced all the lift stations; cleaned the cross pipe at lagoons that was blocked; approved for the All Town Signs Replacement Grant; therefore, ordered signs and posts; put up new signs and posts that were in need of repair; yearly maintenance on boilers at the Public Safety Building; talked with contractor reference cleaning of lagoons; preparing for winter making sure all plows and salters were in working condition; trimmed and cut down trees; assisted with

the flag pole installation; replaced 27 lights and security light; cleaned and put away equipment for the year; plowed snow and salted streets; completed employee evaluations and revised job descriptions as requested and discussed the installing of a tube to alleviate the steep ditch at Laurretta Park as he felt it was a safety issue. It was the consensus of the Council to proceed with installing a tube at Laurretta Park due to it being a safety issue.

**ORDINANCE(S)/RESOLUTION(S):**

- 17. DRAFT: Ordinance Amendment ref: Chapter 15.04 Building Code & Chapter 15.50 Housing Code:** Meyrer presented the Mayor and Council with several revisions to Chapter 15.04 and Chapter 15.50 proposing to increase the valuations fees and building valuation data when determining improvements per square foot. Discussion was held on the proposed changes. Council requested that Mr. Meyrer compare the proposed changes to the City of Durant and the City of Buffalo. McCullough recommended that the Ordinance Committee review the proposed changes and report back to the Council. Council member Slagle moved to send the proposed changes to Chapter 15.04 and Chapter 15.50 to the Ordinance Committee for further review, seconded by Council member Schutte. A roll call vote was taken: Slagle-aye, Schutte-aye, Smith-aye, Strong-aye and Kinzer-aye. Motion carried.
- 18. DRAFT: Ordinance Amendment ref: Chapter 8.04 Nuisances:** The Clerk reported that the proposed Amendment was to define the discharging of grass clippings and snow and/or ice onto a public street, alley, ditch or public ground, etc. as a nuisance. Council member Smith moved to send the proposed changes to Chapter 8.04 to the Ordinance Committee for further review, seconded by Council member Kinzer. A roll call vote was taken: Smith-aye, Kinzer-aye, Slagle-aye, Strong-aye and Schutte-nay. Motion carried.
- 19. DRAFT: Ordinance Amendment ref: Chapter 10.28.080 Stop Intersections:** Council member Schutte moved to send the proposed changes to Chapter 10.28 to the Ordinance Committee for further review, seconded by Council member Kinzer. A roll call vote was taken: Schutte-aye, Kinzer-aye, Slagle-aye, Smith-nay and Strong-aye. Motion carried.

**LICENSING & RENEWAL(S):**

- 20. Liquor License Renewal ref: BP:** The Clerk reported that the Alcoholic Beverage Division confirmed that BP had successfully completed their liquor license renewal application; therefore, were submitting the liquor license to the City for local jurisdiction approval. Sergeant Jahns reported that the Department had no issues with the license renewal. Council member Schutte moved to approve BP's liquor license renewal, seconded by Council member Strong. A roll call vote was taken: Schutte-aye, Strong-aye, Kinzer-aye, Smith-aye and Slagle-aye. Motion carried.

**NUISANCE ABATEMENT(S):**

- 21. Nuisance Abatement(s):** Council member Schutte referred to the "Concerned Citizens Log Book" reporting that there were no new logs.

**EMPLOYEE RELATION COMMITTEE:**

- 22. Preliminary Discussion ref: Appointing/Hiring of Police Chief:** Council member Schutte recommended that this item be tabled until the Mayor has had time to review and bring his recommendation back to the Council; therefore, he moved to table the Appointing/Hiring of Police Chief until the Mayor has had time to review this appointment, seconded by Council member Smith. A roll call vote was taken: Schutte-aye, Smith-aye, Kinzer-nay, Strong-nay and Slagle-nay. Motion denied due to a majority vote. Council member Slagle questioned the Mayor's reasoning for not appointing a Police Chief. Mayor Guy replied that due to the fact that this was his first day serving as Mayor he was not ready to make a Police Chief Appointment at this time reassuring the Council that he would make his decision within 90 days to justify his decision. He said that he has had several conversations with Sergeant Jahns and that he has asked that Sergeant Jahns continue to do the Police scheduling and continue on with his duties and that he will be working closely with the Police Department before

making his decision. Resident Justin Kinzer spoke very highly of Sergeant Jahns asking that he be considered for the position of Police Chief since he was already doing the duties of Police Chief. McCullough recommended that the Council at least post the position due to Iowa's Veteran's Preference Law. Council questioned the legality of the attorney's recommendation on whether the City had to post for the position or not. McCullough explained the consequences if the City were not to post for the position. Council member Strong reminded the Council that if the City were to hire from outside, someone on the Police Department will lose their job. Mayor Guy added that he will not be pushed into making the Police Chief's appointment as it was nothing personal and when he is ready to make his decision, he will. Sergeant Jahns supported the Mayor's decision and thanked the Council for their support and asked that the Council allow the Mayor adequate time to make his decision. Resident Brinson Kinzer reported that when Chief John Jensen was appointed Police Chief the City did not advertise for the position, he was appointed. He commended Sergeant Jahns on his accomplishments and asked that the Council respect the Mayor on his decision. Resident Tim Rhoades also commended Sergeant Jahns; however, asked that the Council show some respect and allow Mayor Guy time to make his appointment. Council member Strong said that although she respects the Mayor's decision she feels that this appointment has been dragged on as there are a lot of other Police Departments looking for Officers and she would hate to lose one of their Officers. Again, Mayor Guy said he would make a decision within 90 days and no longer. Council agreed.

#### **POLICY & ADMINISTRATION:**

- 23. Changing of locks @ City Hall:** Council member Smith asked when the locks at City Hall had been changed as she was unaware if there is a policy for when people leave if the keys are returned. Mayor Guy reported that the Clerk maintains a Key Policy Form when keys are checked out and when an employee or Official leaves that those keys are then returned; however, it was unclear as to when the locks had been changed. It was the consensus of the Mayor and Council to get a price quote on changing the locks and/or getting a price on a keypad system.
- 24. Monday Holiday Council meetings:** Council member Slagle expressed concerns on when the Holidays fall on a Monday Council meeting that are then changed to the following Tuesdays as she would then be unable to attend. She suggested that those meetings be changed to the following Monday. Mayor Guy reported that if the Council were to change their meeting date to the following Monday, then another Council member would be unable to attend due to Fire Department meetings. The Clerk said in looking ahead, the Holidays only affect three meetings the remainder of 2018 and three meetings in 2019. It was the consensus of the Mayor and Council to leave the Monday Holidays that fall on Council meeting evenings scheduled for the following Tuesday unless there is a specific item on the Agenda that a Council person feels they wish to discuss than that meeting be changed to a different date.
- 25. Status of Office Space for Lease:** The Council had previously given Hy-Vee Drug Town until December 31, 2017 to make their decision whether to lease the City Hall space or not. Resident Tim Brandenburg reported that he had not given his contact a date to make their decision as he was told that due to the Holidays and it being the first of the year, that the Corporate Office has a rather large year-end; therefore, nothing would be definite at this time. Council requested that Mayor Guy get the contact name and number to make contact. Further discussion was held on setting a deadline of January 31, 2018 to lease the office space to Hy-Vee Drug Town. The Clerk reported that there has been no interest in leasing the space currently other than Hy-Vee Drug Town. Council members Strong and Slagle suggested giving them until January 31, 2018. Resident Mark Wakefield said that it was his opinion that the Council extend their deadline to February. Council member Strong expressed her disappointment in the communications within the City as she was unaware that the Office closed at 3:30 p.m. that evening and the fact that Public Works had an employee off due to a surgery and the Public Works Director was on vacation at the same time. Mayor Guy reported that he had planned on improving the communications to keep the Council more informed.

**26. Turn Office Space into historical showing for past, present and future Blue Grass:** Previously discussed under Item #25.

**27. What is the 5-year Plan:** Mayor Guy reported that he would like to establish an Emergency Plan as he feels that is most definitely a priority.

**COMMENTS AND FUTURE AGENDA ITEMS:** Resident Mark Wakefield inquired about the Committee appointments. Mayor Guy said that he would have them at the next meeting.

**ADJOURNMENT:** Council member Schutte made a motion to adjourn, seconded by Council member Smith. A roll call vote was taken: Schutte-aye, Smith-aye, Kinzer-aye, Slagle-aye and Strong-aye. Motion carried. The meeting adjourned at 8:50 p.m.

---

Mayor Larry Guy

---

Attest: Ann M. Schmidt, CMC, City Clerk/Financial Officer

**CLAIMS REPORT**

A-1 SIGN & CRANE LLC	REPAIRS-TRAFFIC LIGHTS	462.00
ALL FLAGS LLC	BLDG & GROUNDS MAINTENANCE	196.08
AT&T	TELEPHONE/FAX/INTERNET	127.89
BLUE GRASS FEED & SEED	BLDG & GROUNDS MAINTENANCE	63.40
BLUE GRASS POSTMASTER	ANNUAL PERMIT FEE PERMIT #101	225.00
BLUE GRASS SAVINGS	FIRE TRUCK PAYMENT	13,500.00
BOUND TREE MEDICAL LLC	EQUIPMENT OPERATIONS	126.39
BP	VEHICLE OPERATIONS	406.63
CENTRAL STATES H & W FUND	HEALTH INSURANCE	10,707.50
CENTURYLINK	TELEPHONE/FAX/INTERNET	396.92
COMPASS MINERALS AMERICA	SALT	2,849.12
DES MOINES STAMP MANUFACTURING	OFFICE SUPPLIES	71.00
DOWNING, ROBERT	TELEPHONE REIMB.	15.00
ELECTRIC COS, REPUBLIC	BLDG & GROUNDS MAINTENANCE	43.08
GENESIS OCCUPATIONAL HEALTH	MEDICAL (DRUG TESTING)	30.00
HENNING, KEVIN D.	TELEPHONE REIMB.	15.00
JLEE OIL LLC	VEHICLE OPERATIONS	50.00
KELTEK INCORPORATED	EQUIPMENT OPERATIONS	9,562.71
MCCLURE ENGINEERING ASSOC. INC	ENGINEERING	2,552.75
MED-TECH RESOURCE INC.	EQUIPMENT OPERATIONS	183.18
OFFICE MACHINE CONSULT	EQUIPMENT OPERATIONS	2,500.00
OMNI SITE	EQUIPMENT OPERATIONS	1,380.00
PHILLIPS BROS. RENTALS INC.	EQUIPMENT OPERATIONS	18.00
QC ANALYTICAL SERVICES LLC	TESTING	2,206.54
QUAD CITY SAFETY INC.	SAFETY EQUIPMENT	3.25
ROBERTSON, LONNIE	TELEPHONE REIMB.	25.00
SCHMIDT, ANN	TELEPHONE REIMB.	25.00
SYNCHRONY BANK	VEHICLE OPERATIONS	185.34
VERIZON WIRELESS	TELEPHONE/FAX/INTERNET	339.84
WITMER PUBLIC SAFETY GROUP INC	EQUIPMENT OPERATIONS	235.15
<b>***** REPORT TOTAL *****</b>		<b>48,501.77</b>

**FUND TOTALS**

GENERAL FUND	14,434.61
FIRE TOWNSHIP FUND	13,500.00
RESERVES: STREET IMPROVEMENTS	50.00
ROAD USE FUND	2,869.02
EMPLOYEE BENEFITS FUND	9,175.00
SEWER FUND	8,360.64
SANITATION FUND	112.50
<b>FUND TOTALS:</b>	<b>48,501.77</b>

**2017 GROSS WAGES:**

CHARLES BARTON	580.00
KURT BLACKBURN	1,589.77
TIMOTHY BRANDENBURG	2,400.00
JOSHUA BUJALSKI	1,713.25
RAYMOND DAUFELDT	15,859.70
ROBERT DOWNING	39,829.83
STEVEN ENO	8,185.29
JAMES GOODIN	640.00
ROBERT GUINN	40,371.22
KEVIN HENNING	41,677.31
NATALIE HERMANN	5,201.31
RAY HICKS	104.07
GARRETT JAHNS	57,934.62
SALVACION KLINDT	4,599.70
JOYCE LORENZ	11,618.74
JAMES MEYRER	8,166.10
ROBERTA PERREAULT	43,943.21
ANDREW ROBERTS	17,211.01
LONNIE ROBERTSON	59,508.34
ANN SCHMIDT	63,444.90
BRADLEY SCHUTTE	640.00
LISA SMITH	500.00
BONITA STRONG	700.00
SHAWN SULLIVAN	1,501.19
<b>TOTAL 2017 EMPLOYEE GROSS WAGES</b>	<b>427,919.56</b>