

COUNCIL MEETING

January 9, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Gordon

ABSENT: Wetrich

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Ahrenholtz, second by Teeples, the Council approved the following consent agenda: December 12, 2017 Council Minutes, Casey's General Store #1617, Class E Liquor License, Approval of \$900 Hotel/Motel grant for Jefferson Main Street for mobile app, Approval of \$4,340 Hotel/Motel grant for Bell Tower billboard Advertising and payment of monthly bills from City funds.

AYE: Sloan, Ahrenholtz, Gordon, Teeples

NAY: None

RESOLUTION NO. 1-18

On motion by Teeples, second by Gordon, the Council approved Resolution No. 1-18, a Resolution to install street light at NW corner of American Avenue and State Highway 4.

AYE: Ahrenholtz, Gordon, Sloan, Teeples

NAY: None

On Motion by Teeples, second by Gordon, the Council approved the following Mayor/Council appointments:

Housing Committee	Councilpersons Gordon & Wetrich
Trees Forever	Councilpersons Teeples & Ahrenholtz
Park & Recreation Commission	Councilpersons Teeples & Sloan
PD/Law Enforcement Entity Board	Councilpersons Sloan & Ahrenholtz
Fire Dept Committee	Councilpersons Sloan & Ahrenholtz
Wage & Benefit Committee	Councilpersons Gordon & Ahrenholtz
Library Board	Councilperson Wetrich
Water/Sewer Committee	Councilpersons Teeples & Gordon
Sanitation/Recycling Committee	Councilpersons Sloan & Wetrich
Street Committee	Councilpersons Gordon & Wetrich
Cemetery Committee	Councilpersons Ahrenholtz & Gordon
Airport Commission	Councilpersons Teeples & Wetrich (alternate)
Animal Shelter/P.A.W.S.	Councilpersons Sloan & Ahrenholtz
Highway #30 Coalition	Councilperson Teeples
Finance Committee	Councilperson Ahrenholtz & Teeples
Hotel/Motel Tax	Councilpersons Sloan & Teeples
Greene County Development Corp	Councilperson Gordon
Golf Course	Councilpersons Teeples & Wetrich

AYE: Gordon, Teeples, Sloan, Ahrenholtz

NAY: None

On motion by Sloan, second by Teeples, the Council approved the following Mayor/Council appointments:

Mayor Pro-Tem	Councilperson Ahrenholtz
Diane M. Kennedy	City Clerk
Robert Schwarzkopf	City Attorney
James D. Leiding, P.E	City Engineer
Nick Sorensen	Code Enforcement Officer/Building & Zoning Official
Jack Williams	Fire Chief
Diane M. Kennedy	City Treasurer
Health Officer	Dr. Jim Gerdes

AYE: Sloan, Ahrenholtz, Teeples, Gordon

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved the following appointments for the Police Department:

Mark Clouse	Police Chief
Heath Enns	Police Captain
Jason Kroeger	Police Sergeant
Patrick Gerhardt	Police Patrolman
Shane Jones	Police Patrolman
Caleb Jans	Police Patrolman
Paul Keeland	Police Patrolman
Cody Smith	Police Patrolman

AYE: Ahrenholtz, Sloan, Gordon, Ahrenholtz

NAY: None

Resolution No. 2-18

On motion by Teeples, second by Gordon, the Council approved a Resolution No. 2-18, a resolution approving council of governments housing plat of survey. Plat of survey covering the following described property:

Parcel B of Lot 7 of Mary L. and Harvey Potter's Subdivision of Outlot No. 1 of Manning's Addition to Jefferson, Greene County, Iowa, and

Parcel C of Lot 7 of Mary L. and Harvey Potter's Subdivision of Outlot No. 1 of Manning's Addition to Jefferson, Greene County, Iowa;

located at 600 North Cedar Street, in Jefferson, Iowa

AYE: Sloan, Gordon, Ahrenholtz, Teeples

NAY: None

On motion by Teeples, second by Gordon, the Council approved the Pay Estimate No. 7 to Pinnacle Construction for \$137,736.14 for the CDBG Downtown Façade Project.

AYE: Ahrenholtz, Teeples, Sloan, Gordon

NAY: None

Resolution No. 3-18

On motion by Sloan, second by Gordon, the Council approved a Resolution No. 3-18, a resolution providing for City Participation in Animal Shelter Project.

AYE: Gordon, Teeples, Ahrenholtz, Sloan

NAY: None

Councilman Wetrich arrived at the meeting at 6p.m.

Zoey Mauch who is an ISU Landscape Architecture and Planning Student did a presentation on bike/pedestrian network within the city.

Fire Chief Jack Williams had a presentation on ultra high pressure fire technology.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTROL	195.00
ACCESS SYSTEMS INC	RN CPIER LSE	662.28
ACCESS SYSTEMS LEASING	PA CPIER LSE	643.63
ACCO UNLIMITED CORP	WA CHEM	1,821.35
ADVANCED WASTE SOLUTIONS	GCRSE RENTAL	240.00
AFLAC	AFLAC W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	330.88
AG SOURCE LAB	WA TSTG	95.00
ALLIANT ENERGY	UTILITIES	25,740.34
AMAZON	LB BOOKS	91.28
ASCAP	HOT/MOT FEE	348.00
AUTOMATIC SYSTEMS CO.	SW SERV CALL	1,367.25
BAKER & TAYLOR INC.	LB BOOKS	929.59
BEE & HERALD	RN ADV	626.71
BOLTON & MENK INC	RUT ENG	375.00
BOMGAARS	SUPP	1,140.19
BOOK LOOK	LB BOOKS	250.81
BROWN SERVICES	RN CLEAN	2,160.00
CARNEGIE-STOUT PUBLIC LB	LB FEE	67.00
CARPENTER UNIFORM CO	PD CLOTH	128.36
CHARLIE MINNIHAN	RN OFFICIAL	156.00
CHIEF	PD SUPP	54.31
CINTAS CORP	FIRST AID	296.93
CITY OF JEFFERSON	PD PETTY CASH	76.68
CLARK HEATING & PLUMBING	AP REPRS	220.04
CLINTON DEARDORF	RN REF	24.00
COBRAHELP	PA FEE	18.00
COLLECTION SERV CTR	CASE IDENTIFIER	250.00
COMPASS MINERALS AMERICA	WA SALT	3,238.74
COMPUTER CONCEPTS	RN DELL PC	1,111.62
COUNTYWIDE ELECTRIC SERV	PD LIGHTS	3,850.00
CUMMINS SALES AND SERV	WA MAINT	4,747.40
DANIELSON AUTO SERV	CEM MAINT	1,810.58
DAVE MORLAN	SW BIBS	69.99
DEMCO	LB SUPP	1,431.00
DON'S ACE HARDWARE	SUPP	651.33
DURBIN AUTO/TRUCK REPAIR	PD TOW	467.47
DURLAM ELECTRIC	RN QTLEY SERV	2,583.53
ED M. FELD EQUIPMENT CO.	JFD REPR	194.50
EFTPS	FEDERAL W/H	36,826.47
EMC NATIONAL LIFE CO	LIFE INS	196.37
FAIRCHILD COMMUNICATIONS	AP MAINT	210.00
FAREWAY	LB SUPP	18.95
FREEDOM FIRE & SAFETY LLC	PD SERV	23.00
FUDGES FLOWERS	LB FLORAL	100.00
GENESIS DEVELOPMENT	RC MRKTG FEES	4,690.03
GRAINGER	WA REPR KIT	36.16
GREENE CO SEC ROADS	FUEL	6,912.96
GREENE CO. AUDITOR	LEC CITY SHARE	1,366.54
GREENE CO MEDICAL CTR	PD VACCINE	85.00

GRONEWOLD, BELL, KYHNN	PA AUDIT	2,000.00
HAMILTON REDI-MIX	WA ROCK	200.00
HARRISON RV LAND	WA LP GAS	15.00
HARRISON TRUCK CTRS	SN FUEL BAND	23.76
HAWKEYE TRUCK EQUIP	RUT PARTS	1,464.00
HAWKINS , INC.	WA CHEM	3,533.92
HOME STATE BANK	ACH	86.58
HY-VEE, INC.	LB TREATS	96.00
INTERSTATE ALL BATTERY CTR	PD BATTERY	179.00
IOWA AUTOMATION CO.	WA MAINT	2,434.82
IOWA LIBRARY ASSOCIATION	LB DUES	100.00
IOWA ONE CALL	WA ONE CALL	37.80
IPERS-FOAB	IPERS W/H	22,521.56
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	90.60
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,446.86
JEREMIE KINNE	WA REF	58.85
JERRY KENNEDY	WA REF	8.31
JONATHAN MERRILL	WA REF	32.62
KIWANIS CLUB OF JEFFERSON	PA DUES	220.00
KRISTEN STEPHEN	WA REF	0.51
LANESBORO WEB	PA WEB	413.94
M & M APPLIQUES	PD REPRS	208.00
MANGOLD ENVIRO	SW TSTG	1,569.60
MATHESON TRIGAS	WA CHEM	44.72
MCATEE TIRE SERVICE	RC TIRES	2,209.24
MCKINNEY TOWING	PD TOW	317.00
METRO PARK WEST	SN DUES	13,950.00
METRO WASTE AUTHORITY	SN LF FEES	7,049.82
MICHAEL WALLACE	H INS SINK	1,056.75
MID STATES ORGANIZED CRIME	PD DUES	100.00
MIDLAND POWER COOP	ST LITES	594.51
MIDWEST TAPE	LB MOVIES	77.66
MIDWEST UNDERGROUND SUPP	WA PARTS	774.27
MITCHELL GORSUCH	RN OFFICAL	180.00
MOTOR PARTS	PARTS	301.45
MUIR EMBROIDERY	PK SFTY CLOTH	402.00
NAPA AUTO PARTS	PARTS	490.84
NAPA SMALL ENGINE SALES	RUT HAT COMBO	101.78
NEW WAY	SN CARTRIDGE	271.84
NOVA FITNESS EQUIP	RN REPRS	1,199.13
O'HALLORAN INTERNATIONAL	RUT REPRS	1,221.77
OCLC, INC.	LB ILL	521.26
OMNISITE	SW SERV	2,208.00
OPTIONS INK	PA SUPP	71.90
OTC BRANDS INC.	LB SUPP	58.40
OVERHEAD DOOR CO	SN MAINT	423.00
PAUL ROHLIK	WA REF	48.74
PAW'S	PAWS CONTRAC	1,500.00
RACCOON VALLEY RADIO	RN ADV	379.69
REID LAMOUREUX	RN OFFICIAL	180.00
ROBERT WILLIAM THORP	SN BRUSH GRIND	5,850.00
ROTARY CLUB OF JEFFERSON	PA DUES/MEALS	204.00
ROXANNE GORSUCH	H INS SINK	140.40
ROYAL JEWELERS	PA NAMEPLATE	8.50
RUETER'S RED POWER	PARTS	105.66

SESAC	HOT/MOT FEE	417.00
SHADRAN	LB SUPP	1,141.14
SHOPKO STORES	WA INK CRTG	79.96
SRIXON/CLEVELAND GOLF/XX10	GCRSE CLUB	99.62
STAR ENERGY L L C	CEM LP	1,129.06
TELRITE CORP	LNG DIST	170.77
THE PRINTERS BOX LTD.	UPS	27.27
TREASURER STATE OF IA	STATE W/H	6,448.00
TRI-COUNTY LUMBER	SUPP	1,152.48
TYLER TECHNOLOGIES	PA SCANNER FEE	984.70
U.S. CELLULAR	WA PHONE	242.47
U.S. POST OFFICE	WA BILLS	770.93
UTILITY EQUIPMENT CO	WA SADDLE	859.61
VERIZON WIRELESS	PD PHONE	120.03
VERIZON WIRELESS - VSAT	PD SMS	100.00
VESSCO, INC.	WA INJECTION	361.16
WELLMARK BC/BS	HEALTH INS.W/H	36,026.04
WINGER SERVICE	WA MAINT	1,424.70

FUND TOTALS

001 GENERAL FUND	104,157.59
110 ROAD USE TAX	20,755.19
121 LOCAL OPTION SALES TAX	1,367.25
126 POLICE FORFEITURE	3,850.00
128 HEALTH INS. SINKING	1,131.21
134 LIBRARY AGENCY	2,242.28
149 DOWNTOWN BUILDINGS	187.55
150 DOWNTOWN CDBG GRANT	102.00
600 WATER	35,735.73
610 WASTEWATER	19,965.76
660 AIRPORT	1,924.77
670 SANITATION	42,792.53
671 RECYCLING	6,964.02
GRAND TOTAL	241,175.88

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk