

COUNCIL MEETING

February 14, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Benitz, Von Ahsen

ABSENT: None

Mayor Berry presided.

Roger Nielsen spoke during open forum to express his concerns with drainage from the construction of the overpass.

On motion by Von Ahsen, second by Teeple, the Council approved the following consent agenda: January 24, 2017 Council meeting minutes, January 23, 2017 and January 30, 2017 City/County meetings, payment of monthly bills from City funds, Annual Tax Abatement approvals, and Treasurer's Report.

2016 Tax Abatement Applications

<u>Property Owner</u>	<u>Address</u>	<u>Project Description</u>	<u>Project Amount</u>
Phillip Sheridan	208 E Wilcox Way	New House	\$150,000.00
Jim Andrews	507 W Edgewood Road	Addition	\$270,000.00
James Ober	1221 Rush Ridge Road	Addition	\$70,000.00
Shane Kozal	600 S Maple Street	Garage	\$50,000.00
Milan Kucerak	304 E Adams Street	Addition	\$120,000.00
TD Hunter, LLC	2204 N Mulberry Street	Building	\$361,000.00
Todd Madson	104 E Vest Street	Addition	\$70,000.00
Chris Blackburn	109 E Vest Street	Garage	\$10,000.00
Andy Murphy	200 S Grimmell Road	Addition	\$30,000.00
Lyle Conroy	903 W South Street	Garage	\$35,000.00
Michael Pothoff	304 E Garfield Street	New House	\$170,000.00
Tracy Saffell	701 W South Street	New Garage	\$8,000.00
Diane Jackson	616 S Chestnut Street	Garage	\$37,358.00
Phil Sloan	503 E Monroe Street	Remodel	\$140,000.00

AYE: Ahrenholtz, Sloan, Benitz, Teeple, Von Ahsen

NAY: None

This was the time and place for the Public Hearing on the detailed plans and specifications, form of contract, and estimate of cost for Community Development Block Grant (CDBG) Jefferson Main Street Façade Rehabilitation Project. Berry called for any oral or written comments and there were none. On motion by Sloan, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Benitz, Teeple, Von Ahsen, Ahrenholtz, Sloan

NAY: None

**RESOLUTION NO. 6-17**

On motion by Ahrenholtz, second by Teeple, the Council approved Resolution No. 6-17, a resolution on Approving Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the CDBG Jefferson Main Street Façade Rehabilitation Project, and Setting Date for Receiving Bids March 23, 2017.

AYE: Teeple, Sloan, Benitz, Von Ahsen, Ahrenholtz

NAY: None

This was the time and place for Public Hearing on agreement for sale and redevelopment of property at 111 E. Lincoln Way. Berry called for any oral or written comments and there were none. On motion by Teeples, second by Benitz, the Council closed the Public Hearing.

AYE: Von Ahsen, Sloan, Ahrenholtz, Teeples, Benitz  
NAY: None

**RESOLUTION NO. 7-17**

On motion by Von Ahsen, second by Benitz, the Council approved a Resolution No. 7-17, a resolution approving agreement for sale and redevelopment of property at 111 East Lincoln Way for \$45,000.00.

AYE: Ahrenholtz, Sloan, Teeples, Von Ahsen, Benitz  
NAY: None

**RESOLUTION NO. 8-17**

On motion by Teeples, second by Benitz, the Council approved a Resolution No. 8-17, a resolution tentatively approving detailed plans and specifications, form of contract, and estimate of cost, and setting public hearing on February 28, 2017 at 5:30 p.m. thereon and the receipt of bids February 28, 2017 at 11:00 a.m. for 2017 street and alley reconstruction.

AYE: Von Ahsen, Sloan, Benitz, Ahrenholtz, Teeples  
NAY: None

Ken Paxton updated the Council on GCDC activities.  
On motion by Von Ahsen, second by Sloan, the Council approved Quarterly Funding for GCDC.

AYE: Benitz, Teeples, Ahrenholtz, Sloan, Von Ahsen  
NAY: None

Chris Whitiker, Region X11 Council of Governments, reviewed the comprehensive plan process and the services they provide.

On motion by Von Ahsen, second by Sloan, the Council approved hiring of Micah Destival as Golf Course Manager at \$4,001.90 a month for 10 months starting February 15, 2017.

AYE: Von Ahsen, Ahrenholtz, Benitz, Teeples, Sloan  
NAY: None

On motion by Benitz, second by Teeples, the Council considered the first reading of ordinance to create a \$1 monthly charge for yard waste site.

AYE: Sloan, Teeples, Benitz, Von Ahsen, Ahrenholtz  
NAY: None

On motion by Ahrenholtz, second by Von Ahsen, the Council authorized Bolton & Menk to proceed with study to estimate benefit allocation for the north area drainage improvements.

AYE: Von Ahsen, Sloan, Ahrenholtz, Benitz, Teeples  
NAY: None

The Council held a Fiscal Year 2017-2018 Budget Workshop. No action was taken.

The following bills were approved for payment from City funds:

ACCESS ELEVATOR & LIFTS	LB ANNUAL MT	600.00
ACCESS SYSTEMS	RN CPIER LSE	201.23
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	314.91
ACCO	WA CHEM	622.60
ACUSHNET CO	GCRSE SHOES	104.93
AFLAC	AFLAC W/H	128.30

AFSCME	UNION DUES	325.60
AG SOURCE LAB	WA TSTG	95.00
ALLEN JAMES	WA DEP REF	100.00
ALLIANT ENERGY	UTILITIES	24736.77
AMAZON	LB SUPP	106.21
ATCO I	WA GLOVES	113.38
AUSTIN SADDORIS	WA DEP REF	100.00
AYAKA GERDES	WA DEP REF	100.00
BAKER & TAYLOR INC.	LB MOVIES	3287.97
BEE & HERALD	PA LGL/ADV	270.34
BIG STATE INDUSTRIAL SUPPL	RUT FIRST AID KIT	177.08
BLUE TARP FINANCIAL, INC	OIL HOSE REEL	451.31
BOLTON & MENK INC	RUT ENG	15603.00
BOMGAARS	SUPP	1298.25
BREADEAUX PIZZA	RN PIZZA	200.00
BROWN SERVICES	RN JANITOR	2376.00
C & R CONSTRUCTION	111 E L'WAY	15417.91
CAMPBELL SUPPLY COMPANY	PK PARTS	92.19
CARPENTER UNIFORM CO	PD NAMETAG	39.59
CHAMPION FORD, INC.	CEM BUMPER	712.79
CHARLES FAIRBANKS	WA DEP REF	100.00
CHIEF	PD CLTH	166.14
CINDY ROWLAND	RN REF	23.24
CINTAS CORPORATION	FIRST AID	309.78
COBRAHELP	PA FEE	15.00
COLLECTION SERV CENTER	CASE IDENTIFIER	421.43
COMMUNITY OIL CO	AP FUEL	10,450.98
COMPASS MINERALS	WA SALT	6,586.80
COMPUSENSE	LB MAINT	1,796.30
COUNTYWIDE ELECTRIC SERVIC	205 N WILSON	221.75
CRYSTAL CLEAR WINDOWS	PA WINDOW CLN	26.00
DANIEL WOODLEY	WA DEP REF	100.00
DANKO EMERGENCY EQUIPMENT	JFD HEADBANDS	65.12
DAVE DAVIS	CAF REIMB	94.31
DAVID BORGESON	WA DEP REF	100.00
DE LAGE LANDEN	LB CPIER LSE	207.5
DMACC (DES MOINES AREA COM	SW CLASS	250.00
DON'S ACE HARDWARE	LB CART/PARTS	1,231.63
DPC INDUSTRIES, INC.	WA CHEM	476.25
DURBIN AUTO/TRUCK REPAIR	PD IMPOUND	147.73
DURLAM ELECTRIC	RN BALLAST	384.25
EFTPS	FEDERAL W/H	35,271.89
ELLIOTT EQUIPMENT CO.	RC POLY DOOR	171.29
EMC NATIONAL LIFE COMPANY	LIFE INS	140.37
ERIC CARLSON	WA DEP REF	100.00
ESA, INC.	205 N WILSON	16,432.00
FAREWAY	RN SUPP	603.79
GALLS LLC	PD NAME PL	14.40
GENESIS DEVELOPMENT	AP CLEAN	4,292.12
GREENE CO SECONDARY ROADS	FUEL	5,213.18
GREENE COUNTY CHAMBER & DE	PA DUES	45.00
GREENE COUNTY FREEDOM ROCK	MURAL/ROCK	5,494.17
GREENE COUNTY MEDICAL CENT	IMMUZ/LAB	155.00
HACH COMPANY	WA LAB SUPP	655.95
HARRISON TRUCK CENTERS	SN PLUG	17.87
HAWKINS , INC.	WA CHEM	2,079.54
HIGHWAY 30 COALITION	PA DUES	150.00

HOFFMAN BROTHERS	PD IMPOUND	150.00
HOME STATE BANK	NSF	314.37
HOME TOWN VARIETY	LB USB CARD	7.99
HY-VEE, INC.	RN SUPP	151.38
IDALS-IOWA DEPARTMENT OF A	ANIM SHLT FEE	75.00
IMFOA	PA DUES	20.00
IOWA ASSN OF MUNI UTIL	WA DUES	783.31
IOWA AUTOMATION CO.	WA REPRS	495.00
IOWA DIVISION OF LABOR SER	RN INSP	40.00
IOWA GOLF ASSOCIATION	GCRSE FEES	460.00
IOWA ONE CALL	ONE CALL	14.40
IOWA STATE UNIVERSITY - TR	INST FEES	100.00
IPERS-FOAB	IPERS W/H	10,187.37
JARED PATRICK	WA DEP REF	100.00
JEAN WALKER	PLANTS	2,200.00
JEFFERSON COMMUNITY GOLF C	GCRSE TIP REIMB	78.50
JEFFERSON MATTERS/MAIN STR	STSCAPE PLAQUES	700.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,390.25
JERRY'S AUTO	BLDG INSP MAINT	3,169.54
JOHN MEYER	RN REF	24.08
JOHN ROBERTS	RN REF	10.00
JOHN'S APPLIANCE & TV	RN RANGE	467.00
JOSH HINOTE	RN OFFICIAL	200.00
KAY SKALLA	WA DEP REF	100.00
KELTEK INCORPORATED	RUT LIGHTS	454.29
KENT CURTIS	H INS SINK 2016	458.59
KEVIN FITZPATRICK	RN OFFICIAL	60.00
KEYSTONE LABORATORIES INC	WA TSTG	260.50
KURT & MARSHA HIGGINS	SIDEWLK PROG	1,806.00
KYLE TERLOUW	REIMB	62.35
LANESBORO WEB MANAGEMENT G	PA WEB	375.00
LAWSON PRODUCTS, INC.	RUT SUPP	283.57
LORRA B ROWNE	WA DEP REF	100.00
MANGOLD ENVIRONMENTAL	SW TSTG	1,792.80
MATHESON TRIGAS DBA LINWEL	WA CHEM	41.62
MATT PAULSEN	RN OFFICIAL	80.00
MATT ROBERTS	WA DEP REF	100.00
MCATEE TIRE SERVICE	GCRSE	124.06
METRO PARK WEST COMMISSION	SN DUES	13,950.00
METRO WASTE AUTHORITY	SN LF FEES	7,956.54
MICAH DESTIVAL	GCRSE SUPP	320.62
MID AMERICA METER, INC.	WA SUPP	317.30
MID STATES ORGANIZED CRIME	PD DUES	100.00
MIDLAND POWER COOPERATIVE	AP LITES	703.77
MIKE RICHARDS	RN OFFICIAL	20.00
MOTOR PARTS	PARTS	448.33
MUIR EMBROIDERY & FOOTWEAR	SN CLOTH	413.90
MUNICIPAL SUPPLY	WA METER	928.00
MUSICAL EDGE SOUND & LIGHT	RN DJ	350.00
NAPA AUTO PARTS	PARTS	699.44
NELLIE PETTERSON	WA DEP REF	100.00
NEW VICTORIAN INN & SUITES	PD ACADEMY	879.84
NICK MILLER	RN OFFICIAL	360.00
NICK SORENSEN	BLDG INSP MEAL	155.21
NOVA FITNESS EQUIPMENT COM	RN REPRS	2,247.16
OCLC, INC.	LB ILL & CATALOG	503.62

OPTIONS INK	PA SHIPPING	26.83
ORKIN PEST CONTROL	PEST CONTR	395.22
OVERHEAD DOOR CO. OF DES M	RUT REPRS	849.10
PRESTIGE AUTOMOTIVE, LLC	VEH SUPP	744.85
QUALITY BOOKS INC	LB BOOKS	2,296.25
RACCOON VALLEY RADIO	RN ADV	309.90
REGION XII COUNCIL - GOVT	505 S OLIVE	2,500.00
ROCK RIVER ARMS, INC.	PD RIFLE	1,104.00
RON WRIGHT	WA DEP REF	100.00
ROTARY CLUB OF JEFFERSON	PA DUES	149.00
ROXANNE GORSUCH	CAF REIMB	235.73
ROYAL JEWELERS	PA NAME PL	7.90
RUETER'S RED POWER	RUT FILTER	586.50
SEAN SEBOURN	RN INST	252.00
SENECA FTI	AIR MOTOR KIT	192.50
SHADRAN	SUPPLIES	1,227.32
SIOUX CITY FOUNDRY CO	RUT BLADES	2,982.00
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	1,828.22
STAR ENERGY L L C	CEM LP	447.85
STONE	RN COPY PAPER	125.75
TAMMY ANDRE	WA DEP REF	100.00
TELRITE CORPORATION	LNG DIST	140.53
THE OFFICE STOP INC.	PD SUPP	157.10
THE PRINTERS BOX LTD.	WA UPS	37.04
THOMSON REUTERS	PA LGL	235.22
TORY BEGER	RN OFFICIAL	40.00
TREASURER STATE OF IOWA	STATE W/H	2,963.00
TRI-COUNTY LUMBER	GCRSE PAINT	847.70
TYCO SIMPLEXGRINNELL	RN MAINT	196.36
U.S. CELLULAR	WA PHONE	225.53
U.S. POST OFFICE	POSTAGE	598.39
UNGER INSURANCE	GCRSE INS	1,095.85
UNITYPOINT CLINIC-OCCUPATI	PA DUES	124.00
UNPLUGGED WIRELESS	RADIO MAINT	359.90
URBANDALE EYE CARE	PD EXAM	109.00
VAN-WALL EQUIPMENT INC.	GCRSE CYLINDER	345.89
VERMONT SYSTEMS INC	RN KEY FOBS	456.75
VICKY LAUTNER	REIMB	1,134.65
W L CONSTRUCTION SUPPLY, I	JFD SUPP	265.91
WELLMARK BC/BS	HEALTH INS	17,368.10
WESTERN IOWA TECH COMMUNIT	PD ACADEMY	3,245.00
WILCOX LAW FIRM	LEGAL	8,621.00
WOODLEY APPLIANCE REPAIR A	RN SRV CALL	64.20
WYATT'S WATER CONDITIONING	WA MAINT	89.40

FUND TOTALS

001	GENERAL FUND	101,030.59
110	ROAD USE TAX	22,577.74
112	CAFETERIA PLAN	617.69
121	LOCAL OPTION SALES TAX	17,434.35
125	TIF	2,924.00
128	HEALTH INS. SINKING	458.59
134	LIBRARY AGENCY	862.10
140	WATER DEPOSITS	1,400.00
146	DOWNTOWN STREETScape	2,900.00
149	DOWNTOWN BUILDINGS	35,412.98
150	DOWNTOWN CDBG GRANT	255.00
600	WATER	25,266.53
603	WATER CAPITAL IMPROVEMEMT	849.29
610	WASTEWATER	13,582.81
660	AIRPORT	11,783.94
670	SANITATION	33,078.82
671	RECYCLING	5,682.59
	GRAND TOTAL	276,117.02

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk