

COUNCIL MEETING

March 10, 2015

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Black, Jaskey, Von Ahsen  
ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Black, second by Von Ahsen, the Council approved the following consent agenda: February 24, 2015 Council Minutes and payment of monthly bills from the City funds.

AYE: Ahrenholtz, Black, Teeple, Jaskey, Von Ahsen  
NAY: None

This was the time and place for a Public Hearing on the FY 2015-2016 budget. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen, second by Teeple, the Council closed the Public Hearing.

AYE: Black, Von Ahsen, Ahrenholtz, Jaskey, Teeple  
NAY: None

On motion by Von Ahsen, second by Black, the Council adopted the FY 2015-2016 budget.

AYE: Teeple, Black, Ahrenholtz, Von Ahsen, Jaskey  
NAY: None

This was the time and place for a Public Hearing on the acquisition of property interest for the expansion of Runway 14/32 airport expansion project. Dustin Leo, engineer for the project expansion of Runway 14/32 airport was present. He explained the project and addressed questions by Mr. Paul Quam. Mayor Berry called for additional oral or written comments and there were none. On motion by Teeple, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Von Ahsen, Black, Jaskey, Teeple, Ahrenholtz  
NAY: None

**RESOLUTION NO. 15-15**

On motion by Jaskey, second by Teeple, the Council approved Resolution No. 15-15, a resolution to accept the 14/32 airport expansion project and authorize land acquisition by purchase or eminent domain.

AYE: Jaskey, Von Ahsen, Ahrenholtz, Black, Teeple  
NAY: None

This was the time and place for a Public Hearing on the proposed plans, specifications, form of contract and estimate of cost for 2015 Sanitary Sewer and Manhole Rehabilitation Project. Mayor Berry called for any oral or written comments and there were none. On motion by Black, second by Jaskey, the Council closed the Public Hearing.

AYE: Teeple, Jaskey, Ahrenholtz, Black, Von Ahsen  
NAY: None

**RESOLUTION NO. 16-15**

On motion by Jaskey, second by Von Ahsen, the Council approved the Resolution No. 16-15, a resolution approving plans and specifications, form of contract, and estimate of cost for 2015 Sanitary Sewer and Manhole Rehabilitation Project.

AYE: Black, Jaskey, Von Ahsen, Ahrenholtz, Teeples  
NAY: None

**RESOLUTION NO. 17-15**

On motion by Teeples, second by Ahrenholtz, the Council approved the Resolution No. 17-15, a resolution awarding contract to Hydro-Klean, LLC Des Moines, Iowa for the bid amount of \$179,364.24 for 2015 Sanitary Sewer and Manhole Rehabilitation Project Grimmell Road Lift Station to Wall Street Jefferson, Iowa.

AYE: Ahrenholtz, Teeples, Black, Jaskey, Von Ahsen  
NAY: None

**RESOLUTION NO. 18-15**

On motion by Von Ahsen, second by Teeples, the Council approved the Resolution No. 18-15, a resolution approving contract and performance and payment bonds for the City of Jefferson 2015 Water and Sanitary Sewer Improvements (Division I and II) Project.

AYE: Teeples, Jaskey, Ahrenholtz, Von Ahsen, Black  
NAY: None

**RESOLUTION NO. 19-15**

On motion by Black, second by Von Ahsen, the Council approved the Resolution No. 19-15, a resolution approving contract and performance and payment bonds for computer upgrades to water plant.

AYE: Von Ahsen, Teeples, Ahrenholtz, Jaskey, Black  
NAY: None

**RESOLUTION NO. 20-15**

On motion by Jaskey, second by Von Ahsen, the Council approved the Resolution No. 20-15, a resolution approving plans and specifications, form of contract and estimate of cost for 2015 Grimmell Road Lift Station access Improvements; and setting a Public Hearing for March 24, 2015 at 5:30 p.m. for receipt of bids.

AYE: Black, Teeples, Jaskey, Ahrenholtz, Von Ahsen  
NAY: None

On motion by Ahrenholtz, second by Jaskey, the Council approved the hiring of Sean Ostendorf as Assistant Park and Recreation Director at a salary of \$25,000.00 per year.

AYE: Von Ahsen, Ahrenholtz, Jaskey, Teeples, Black  
NAY: None

On motion by Jaskey, second by Black, the Council approved proposal from August Enterprises in the amount of \$4,500.00 to remove asbestos at 107 S. Olive St.

AYE: Teeples, Von Ahsen, Ahrenholtz, Black, Jaskey  
NAY: None

On motion by Teeples, second by Von Ahsen, the Council approved the City insurance policy with Unger Insurance in the amount of \$137,043.00 for the cost of one year policy.

AYE: Black, Teeples, Jaskey, Ahrenholtz, Von Ahsen  
NAY: None

Mayor Berry appointed Teeples and Jaskey to a committee to form guidelines for distribution of Hotel/Motel funds.

The following bills were approved for payment from city funds:

ACCESS ELEVATOR INC	LIB LIFT	14,990.00
ACCESS SYSTEMS	RN COPIES	1,106.59
ACCUJET	WA LK REPR	275.00
AFLAC	AFLAC INS	345.01
AFSCME	UNION DUES	438.90
AG SOURCE LAB	WA TSTG	103.50
ALLIANT ENERGY	UTIL	2,726.56
ARAMARK	MAINT	488.52
ATCO	WA TAKE OFF	120.00
BAKER & TAYLOR INC.	LB BOOKS	2,095.40
BEE & HERALD	ADV	522.05
BIG GREEN UMBRELLA	RC EDUC ADV	165.50
BLOHM INSPECTION	ASBESTOS INPECT	800.00
BLUE TARP	RUT PARTS	991.48
BOMGAARS	SUPP	771.38
BREADEAUX PIZZA	RN PROG EXP	130.00
CAMPBELL SUPPLY CO	BLK PAINT	83.33
CARROLL GLASS CO	RN GLASS	394.92
CENTRAL IOWA PUBLISHING	RN HELP WANT AD	54.00
CENTURYLINK	BLDG INSP LONG DST	8.83
CINTAS CORP	FIRST AID SUPP	96.73
COLLECTION SERVICES CTR	CASE IDENTIFIER	250.00
COMPASS MINERALS	WA SALT	6,688.01
COMPUSENSE	PD SUPPORT	1,488.51
CONTRACT SPECIALTY	G CRSE FLAG STAKES	111.34
CRANSTON REPAIR	RN DRYER RPR	116.48
DAN MORANVILLE	SW CLOTH ALLOW	57.96
DANKO	JFD HEADBAND	22.97
DANNY MORANVILLE	SW BOOTS	150.00
DAVE DAVIS	CAF REIMB	346.05
DE LAGE LANDEN	RN COPIER	725.74
DGR ENGINEERING	AP ENG	2,751.00
DOLL DISTRIBUTING	GCRSE-BEV	433.95
DON'S ACE HARDWARE	SUPP	400.48
DPC INDUSTRIES, INC.	WA CHLORINE	778.75
DREES CO.	RN SRV CONT	470.91
DURBIN AUTO	RUT PROPANE	106.09
DURLAM ELECTRIC	SW RPRS	768.20
EFTPS	FED W/H	31,270.29
ELECTRONIC ENG	PD REPR	94.95
EMC NATIONAL LIFE	L.INS	190.34
EMILY BREWER	WA DEP REF	100.00
FAREWAY	LB PRG	334.10
FORT DODGE DISTRIBUTING	GCRSE-BEV	366.40
FRANK DUNN CO	RUT PATCH	789.00
GALLS AN ARAMARK CO	PD TST KITS	334.08
GENESIS DEVELOPMENT	RN CLNG	7,862.09
GREENE CO EXTENSION	PK TURF	35.00
GREENE CO SEC. ROADS	FUEL	4,043.86
H D SUPPLY	WA METER	3,251.79
HACH COMPANY	WA TSTG SUPP	598.05
HEARTLAND SERVICES	PD PROT FILM	114.82
HOME STATE BANK	NSF	210.51
HOME TOWN VARIETY	RN PRG SUPP	21.61

HY-VEE	GCRSE-LIQ	1,013.42
IOWA ASSN OF MUNI UTIL	WA FY 15-16 DUES	673.25
IOWA DEP OF INSPECT	G CRSE FOOD INSP	303.75
IOWA DEPOF PUBLIC	PL REG RENEW	70.00
IOWA DIVISION OF LABOR SER	WA BOILER INSP	40.00
IPERS-FOAB	IPERS W/H	20,205.85
	G CRSE START UP	
J & M GOLF	EQU	445.97
J&K CONTRACTING	WA/SW PROJ	30,806.40
J&M DISPLAYS	FD FIREWORKS	3,000.00
JAYNE OWEN	WA DEP REF	100.00
JEAN FOX	RN PROG EXP	300.00
JEFFERSON COMM GOLF CRSE	GCRSE-PCASH	450.00
JEFFERSON PUBLIC LIBRARY	LB - PETTY CASH	50.00
JEFFERSON TELECOM	LB PHONE	2,058.96
JOHN DEERE LANDSCAPES	G CRSE FLAGS	1,032.00
JON ACTON CONST	CONTRACT FEE	2,150.00
JOSH HINOTE	RN OFFICIATE	240.00
KATARINA GOODRICH	WA DEP REF	100.00
KEVIN PAULSEN	RN OFFICAL	40.00
KEYSTONE LABORATORIES INC	WA TSTG	12.50
LIBBY TOWERS	RN REIMB	167.34
MANGOLD ENVIRONMENTAL	SW TSTG	1,613.30
MATHESON TRIGAS	RUT OXYGEN	241.66
METRO PARK WEST COMM	SN ASSE FY14-15	13,950.00
METRO WASTE AUTHORITY	LF FEES	5,835.24
MHF ENGINEERING	TIF CASINO	18,927.34
MICAH DESTIVAL	GCRSE-REIMB	2,933.87
MIDLAND POWER	ST LITES	954.12
MOTOR PARTS	PARTS	409.97
MUIR EMBROIDERY	RC BOOTS	150.00
MUMMA & PEDERSEN	WARIN OIL ABSTRACT	175.00
NAPA AUTO PARTS	PARTS	130.27
NOVA FITNESS EQUIP	RN REPR	412.82
OCLC, INC.	LB OCLC	471.59
OFFICE DEPOT	LB SUPP	410.91
ORIENTAL TRADING CO	PROG SUPP	132.28
OTIS	RN ELEV REPR	1,540.20
OVERHEAD DOOR CO	SW DOOR MAINT	633.93
POLARIS LIBRARY SYST	LB SOFTWARE REN	569.25
POLLARD WATER	WA CURB BOX	330.83
QUALITY BOOKS INC	LB BOOKS	2,149.45
RACCOON VALLEY RADIO	RN ADV	247.92
ROXANNE GORSUCH	CAF REIMB	200.00
SABRINA MOELLER	WA DEP REF	100.00
SETH KARBER	WA DEP REF	100.00
STAMP FULFILLMENT SERV	STAMP ENV	305.00
STATE HYGIENIC LAB	SW TSTG	450.00
TASTE OF HOME BOOKS	LB BOOK	31.98
TELRITE CORP	LNG DISTANCE	328.79
THE OFFICE STOP INC.	PA PENS	108.38
THE PREDICAMENT PARTNER	RN ADV	60.00
THE PRINTERS BOX LTD.	WA SHIPG	17.98
TOM HEATER	BLDG INP MILEGE	77.95
TREASURER STATE OF IA	STATE WITHHOLDING	5,575.00
TRI-COUNTY LUMBER	CITY SHARE/ LIB LIFT	1,575.82
U.S. CELLULAR	WA PHONE	164.37

U.S. POST OFFICE	POSTAGE	1,200.41
UNGER INSURANCE	G CRSE INS	138,138.85
UNITED STATES TENNIS ASSO	RN TENNIS MEMB	35.00
USA BLUEBOOK	SW JACKETS	161.17
UTILITY EQUIPMENT CO	WA REPR CLAMPS	1,243.44
VAN-WALL EQUIPMENT INC.	PK/CEM PARTS	932.53
VICKY LAUTNER	RN SUPP	926.96
WELLMARK BCBS	HEALTH INS. W/H	32,176.36
WESTRUM LEAK DETECT	WA SYST MAINT	462.50
WILCOX LAW FIRM	LEGAL	3,203.50
ZIEGLER	RUT SEAT	1,201.30

FUND TOTAL

001 GENERAL FUND	134,089.15
110 ROAD USE TAX	39,122.55
112 CAFETERIA PLAN	546.05
121 LOCAL OPTION SALES TAX	4,834.56
125 TIF	49,733.74
134 LIBRARY AGENCY	4,874.50
140 WATER DEPOSITS	500.00
391 AIRPORT IMPROVEMENTS	2,991.00
397 CAPITAL IMPROVEMENTS	13,452.09
600 WATER	43,835.88
610 WASTEWATER	34,103.17
660 AIRPORT	1,688.40
670 SANITATION	50,259.22
671 RECYCLING	16,217.40
GRAND TOTAL	396,247.71

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