

COUNCIL MEETING

April 11, 2017

5:30 P.M.

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

ABSENT: None

Mayor Pro Tem Ahrenholtz presided.

Tori Riley reminded everyone that Relay for Life is April 22, 2017. Peg Raney spoke about several awards and certificates given by Iowa Main Street on April 7, 2017.

On motion by Von Ahsen, second by Teeples, the Council approved the following consent agenda: March 28, 2017 Council Minutes, Hire Ryan Greiner for Golf Pro Shop and Mowing at \$7.25/hr, Hire Kenna Marquardt for Golf Pro Shop at \$7.25/hr and Payment of monthly bills.

Ken Paxton updated the Council on GCDC activities and thanked the council for the funding towards the 20/20 Visioning. On motion by Teeples, second by Benitz, the Council approved Quarterly Funding for GCDC.

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

NAY: None

On motion by Sloan, second by Teeples, the Council approved the Change Order No. 1 in the amount of \$5,400.00 for 2017 Paving Improvements for additional traffic control required by D.O.T. Permit.

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

NAY: None

On motion by Teeples, second by Von Ahsen, the Council approved Partial Pay Estimate No. 1 for Kingston Services in the amount of \$90,521.13 for the 2017 Paving Improvements.

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

NAY: None

On motion by Teeples, second by Sloan, the Council approved to purchase music license for the sound equipment on the square in the amount of \$1,100.00 annually from Hotel/Motel funds and the County agreed to pay half the cost.

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

NAY: None

RESOLUTION NO. 14-17

On motion by Von Ahsen, second by Benitz, the Council approved Resolution No. 14-17, a resolution approving contract and performance and payment bonds for the City of Jefferson 2017 Street and Alley Reconstruction Project.

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

NAY: None

The following bills were approved for payment from City funds:

| | | |
|------------------------|----------------|---------|
| ABC PEST CONTROL | PEST CONTR | 204.10 |
| ABSOLUTE SCIENCE | LB PROG | 500.00 |
| ACCESS SYSTEMS | LB OVERAGE | 38.50 |
| ACCESS SYSTEMS INC | RN CPIER LSE | 639.18 |
| ACCESS SYSTEMS LEASING | PA CPIER LSE | 331.41 |
| ACCO UNLIMITED CORP | WA PART | 638.00 |
| ACE INDUSTRIAL SUPP | RUT TAPE/PAINT | 287.40 |
| ACUSHNET CO. | GCRSE MERCH | 1543.17 |
| AFLAC | AFLAC INS W/H | 128.30 |

| | | |
|---------------------------|-----------------|----------|
| AFSCME/IOWA COUNCIL 61 | UNION DUES | 289.52 |
| AG SOURCE LAB | WA TSTG | 95.00 |
| AHEAD LLC | GCRSE MERCH | 749.58 |
| ALLIANT ENERGY | UTILITIES | 32062.65 |
| AMAZON | LB BOOKS | 174.69 |
| ATCO INTERNATIONAL | WA CHEM | 83.00 |
| BAKER & TAYLOR INC. | LB MOVIES | 1,389.10 |
| BARCO MUNICIPAL PRODUCTS | RUT PARTS | 949.66 |
| BEE & HERALD | PRINT/PUB | 479.82 |
| BOLTON & MENK INC | TIF RUETERS | 8,305.50 |
| BOMGAARS | SUPP | 1,041.61 |
| BOOK LOOK | LB BOOKS | 404.71 |
| BREADEAUX PIZZA | RN PIZZA | 250.00 |
| BROWN SERVICES | RN CLEAN | 2484.00 |
| C & R CONSTRUCTION | 111 E L'WAY | 24940.96 |
| CARPENTER UNIFORM CO. | PD SHIRTS | 161.97 |
| CENTRAL IOWA DISTRIB | RUT WASH/WAX | 166.00 |
| CENTRAL IOWA SYTSTEMS | RN HMDI JACK | 135.48 |
| CHAD BLACK | RN INSTR | 81.00 |
| CINTAS CORP | FIRST AID | 216.27 |
| CLOUSER PLUMBING | WA VALVE | 6907.88 |
| COBRAHELP | PA FEE | 18.00 |
| COLLECTION SERV CENTER | CASE IDENTIFIER | 359.09 |
| COMPASS MINERALS | WA SALT | 6532.87 |
| COMPUSENSE | SYMANTEC | 1213.60 |
| DANIELSON AUTO SERVICE | SW RPRS | 1089.36 |
| DANNY MORANVILLE | SW BOOTS | 178.08 |
| DAVE DAVIS | CAF REIMB | 118.00 |
| DAVE MORLAN | PK PARTS | 262.22 |
| DE LAGE LANDEN | LB CPIER LSE | 425.38 |
| DEAL'S ORCHARD | GCRSE KEGS | 225.00 |
| DOLLAR GENERAL | LB PRIZES | 44.22 |
| DON'S ACE HARDWARE | SUPP | 329.47 |
| DPC INDUSTRIES, INC. | WA CHEM | 317.50 |
| DURBIN AUTO/TRUCK REPAIR | PD IMPOUND | 225.00 |
| DURLAM ELECTRIC | RN BULBS | 97.08 |
| EFTPS | FEDERAL W/H | 33267.81 |
| EMC NATIONAL LIFE CO. | LIFE INS | 168.10 |
| FAREWAY | LB SUPP | 60.54 |
| GALLS LLC | BLDG INSP LIGHT | 126.39 |
| GENESIS DEVELOPMENT | CLEANING | 3924.34 |
| GRAVE DISCOVER, LLC | CEM SFTWARE FEE | 1200.00 |
| GREENE CO SECONDARY ROADS | FUEL | 5820.50 |
| GREENE CO. AUDITOR | LEC CITY SHARE | 3575.89 |
| GREENE COUNTY ABSTRACT CO | RAINS ABST | 225.00 |
| GREENE COUNTY CHAMBER | RN PRIZES | 100.00 |
| H D SUPPLY WATERWORKS | WA MAINT | 7051.90 |
| HACH COMPANY | WA LAB SUPP | 789.85 |
| HAMILTON REDI-MIX | RUT CONCRETE | 675.00 |
| HAWKINS | WA CHEM | 4440.00 |
| HENDERSON PRODUCTS, INC. | RUT SPREADER | 22088.00 |
| HIWAY TRUCK EQUIPMENT | RUT PARTS | 763.35 |
| HOME STATE BANK | NSF | 508.82 |
| HY-VEE, INC. | RN SUPP | 15.79 |
| IMFOA | PA SCHOOL | 60.00 |
| IOWA AUTOMATION CO. | SW MAINT | 337.50 |
| IOWA DNR | SW FEE | 85.00 |

| | | |
|-----------------------------|----------------|----------|
| IOWA DEPT. OF AGRICULTURE | AP RENEW | 4.50 |
| IOWA ONE CALL | ONE CALL | 35.10 |
| IOWA RADIO PLUS | RN ADV | 48.72 |
| IOWA UTILITY ASSOCIATION | PA CONF | 100.00 |
| IPERS-FOAB | IPERS W/H | 9986.73 |
| JACK'S UNIFORMS & EQUIPMENT | PD GUNS | 903.00 |
| JAMES FORBES | AP REIMB | 41.10 |
| JANE MILLARD | LB MILEAGE | 26.45 |
| JEFFERSON COMMUNITY GOLF | TIP REIMB | 45.50 |
| JEFFERSON MATTERS/MAIN STR | HOT/MOT | 2361.76 |
| JEFFERSON PUBLIC LIBRARY | LB CASH | 50.00 |
| JEFFERSON TELECOM | PHONE | 2362.39 |
| JEFFERSON VETERINARY CL | ANIM SHEL VET | 199.00 |
| KIWANIS CLUB OF JEFFERSON | RN DUES | 220.00 |
| LANESBORO WEB MANAGEMENT | PA WEB | 384.00 |
| LEADSONLINE | PD EQUIP | 2128.00 |
| LOUK PLUMBING & HEATING | LB MAINT | 153.95 |
| MANGOLD ENVIRONMENTAL | SW TSTG | 1692.00 |
| MARTIN BROS DISTRIBUTING | GCRSE FOOD | 521.07 |
| MARTINS FLAG CO. | FLAGS | 275.70 |
| MARY MOSIMAN | AUDIT FEES | 425.00 |
| MATHESON TRIGAS | WA CHEM | 41.62 |
| MEDICAP PHARMACY | PL ICE PK | 25.00 |
| METRO WASTE AUTHORITY | SN LF FEES | 7421.55 |
| MICAH DESTIVAL | GCRSE REIMB | 2112.94 |
| MID AMERICA METER, INC. | WA MAINT | 940.54 |
| MIDLAND POWER COOP | ST LITES | 624.33 |
| MISCELLANEOUS VENDOR | WINCH, JOELLE | 625.01 |
| MUIR EMBROIDERY & FOOTWEAR | SN BOOTS | 421.00 |
| NAPA AUTO PARTS | PARTS | 180.08 |
| NEW COOPERATIVE INC | PK GRASS | 913.20 |
| OCLC, INC. | LB ILL | 503.62 |
| PAW'S | PAWS CONTRACT | 1500.00 |
| PEPSI CO. | GCRSE POP | 687.84 |
| PING | GCRSE MERCH | 1295.62 |
| PIPER JAFFRAY & CO. | 2017 \$1M BOND | 12000.00 |
| POLLARD WATER #3325 | WA SPOON | 8.00 |
| QUALITY BOOKS INC | LB BOOKS | 116.00 |
| RACCOON VALLEY RADIO | RN ADV | 516.50 |
| REBECCA CONSIER | RN REF | 40.00 |
| REGION XII COUNCIL | RUT TRANSIT | 2613.24 |
| REHAB SYSTEMS, INC. | SW JET VAC | 23861.95 |
| ROCKMOUNT RESEARCH | RUT SUPP | 794.85 |
| ROXANNE GORSUCH | CAF REIMB | 122.33 |
| SHADRAN | LB SUPP | 1836.73 |
| SHAWN C OLSON | SW JEANS | 19.26 |
| SHOPKO STORES | WA INK | 43.99 |
| SITEONE LANDSCAPE SUPP | GCRSE SUPP | 837.69 |
| SRIXON/CLEVELAND GOLF | GCRSE MERCH | 5270.75 |
| TELRITE CORP | LNG DIST | 278.75 |
| THE CUTTING EDGE | GCRSE MIANT | 1613.91 |
| THE OFFICE STOP INC. | PD DVDS | 46.79 |
| THOMSON REUTERS | PA LEGAL | 235.22 |
| TOWERS CONSTR | 111 E L'WAY | 15932.00 |
| TREASURER STATE OF IA | STATE W/H | 2861.00 |
| TRI-COUNTY LUMBER | JFD EQUIP | 404.29 |
| U.S. CELLULAR | PD PHONE | 225.53 |

| | | |
|---------------------------|-----------------|----------|
| U.S. KIDS GOLF | GCRSE MERCH | 480.61 |
| U.S. POST OFFICE | POSTAGE | 554.94 |
| U.S. TOY CO./CONSTRUCTIVE | LB SUPP | 165.47 |
| UNGER INSURANCE | AP INS | 1647.00 |
| UTILITY EQUIPMENT CO | WA CURB BOX | 371.44 |
| VERIZON WIRELESS | PD PHONE | 80.02 |
| VICKY LAUTNER | CAFT REIMB | 1549.77 |
| WELLMARK BC/BS | HEALTH INS. W/H | 16944.91 |
| WILCOX LAW FIRM | LEGAL | 6169.17 |

FUND TOTALS

| | |
|----------------------------|------------|
| 001 GENERAL FUND | 100,749.21 |
| 110 ROAD USE TAX | 39,370.34 |
| 112 CAFETERIA PLAN | 1,423.09 |
| 121 LOCAL OPTION SALES TAX | 37,345.66 |
| 125 TIF | 16,171.00 |
| 134 LIBRARY AGENCY | 538.50 |
| 149 DOWNTOWN BUILDINGS | 42,852.08 |
| 150 DOWNTOWN CDBG GRANT | 2,649.33 |
| 600 WATER | 29,235.80 |
| 603 WATER CAPITAL IMPROVE | 1,506.86 |
| 610 WASTEWATER | 21,988.50 |
| 660 AIRPORT | 2,679.08 |
| 670 SANITATION | 17,638.19 |
| 671 RECYCLING | 5,147.90 |
| GRAND TOTAL | 319,295.54 |

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk