

COUNCIL MEETING

July 11, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Von Ahsen

ABSENT: Teeples

Mayor Berry presided.

During open forum citizens asked for update on animal shelter from Dave Sloan and discussion was heard from local citizens.

On motion by Von Ahsen, second by Wetrich, the Council approved the following consent agenda: June 27, 2017 Council Minutes, and Payment of monthly bills from City funds.

AYE: Sloan, Ahrenholtz, Wetrich, Von Ahsen

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the Pay Estimate No. 1 to Pinnacle Construction for \$21,945.00 for CDBG Façade Project.

AYE: Von Ahsen, Sloan, Ahrenholtz, Wetrich

NAY: None

On motion by Ahrenholtz, second by Von Ahsen, the Council approved the Final Pay Estimate No. 3 to Kingston Construction for \$13,132.52 for 2017 Paving Project.

AYE: Wetrich, Ahrenholtz, Von Ahsen, Sloan

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved hiring Paul Keeland as Police Patrolman for Jefferson Police Department at a salary of \$40,504.00/yr. effective July 17, 2017.

AYE: Von Ahsen, Sloan, Wetrich, Ahrenholtz

NAY: None

The following bills were approved for payment from the City funds:

3D EROSION CONTROL	RUT HYDROMULCH	1,000.00
ABC PEST CONTROL	PEST CONTR	291.30
ACCESS SYSTEMS	LB PRINTING	89.77
ACCESS SYSTEMS LEASING	PA CPIER LSE	331.41
ACCO UNLIMITED CORP	PL LADDER	8,742.72
ACTION GRAPHICS & DESIGNS	CDBG SIGN	433.00
ACUSHNET CO	GCRSE MERCH	185.28
ADVENTURELAND	RN TICKETS	1,958.00
AFLAC	AFLAC INS W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	144.76
AG SOURCE LAB	WA TSTG	93.00
AHEAD LLC	GCRSE MERCH	1,245.17
ALEX AIR APPARATUS INC	JFD BATFAN	3,606.00
ALL INCLUSIVE REC	RN BIKE RACKS	534.00
ALLIANT ENERGY	UTILITIES	24,288.16
AXON ENTERPRISE, INC.	PD CARTRIDGE	576.94
BAKER & TAYLOR INC.	LB BOOKS	1,600.43
BARCO MUNICIPAL PRODUCTS	RUT PAINT	307.38
BEE & HERALD	RN ADV	680.06
BOLTON & MENK INC	E L'WAY CORRIDOR	15,285.50
BOMGAARS	SUPP	1,178.70
BOOK LOOK	LB BOOKS	482.58

BROWN SERVICES	RN CLEAN	2,376.00
C & R CONSTRUCTION	111 E L'WAY	22,418.60
CARPENTER UNIFORM CO	PD BOOTS	105.99
CENTER POINT LARGE PRINT	LB BOOKS	250.21
CENTRAL IOWA READY MIX	RUT CONCRETE	467.00
CENTRAL IA SYSTEMS / TECH ZONE	PL SECU EQUIP	5,152.11
CHIEF	PD BADGE	138.49
CHRIS NELSON	RN RAM CAMP	144.00
CINTAS CORP	FIRST AID	314.71
COBRAHELP	PA FEE	18.00
COLLECTION SERV CENTER	CASE IDENT	125.00
COMMUNITY OIL COMPANY, INC	AP FUEL	10,866.66
COMPASS BUSINESS SOLUTIONS	DIS NOTICES	287.03
COMPASS MINERALS	WA SALT	6,604.23
COMPUSENSE	LB UPGRADE	104.40
COUNTYWIDE ELECTRIC SERV	205 N WILSON	179.20
DANIELSON AUTO SERV	PD VEH MAINT	304.97
DAVE DAVIS	CAF REIMB	85.00
DAVIS AUTO COLLISION	PD REPRS	577.00
DE LAGE LANDEN	LB CPIER LSE	207.50
DIANE M. KENNEDY	PA REIMB	608.47
DOLL DISTRIBUTING	GCRSE BEER	748.40
DON'S ACE HARDWARE	SUPP	553.54
DORSEY & WHITNEY LLP	LEGAL	15,414.70
DREES CO.	WA REPRS	144.00
DURBIN AUTO/TRUCK REPAIR	PD TOWING	398.43
DURLAM ELECTRIC	GCRSE FURNACE	7,244.83
EBSCO INFORMATION SERV	LB SUBSCIP	39.87
EFTPS	FEDERAL W/H	17,372.71
ELM USA, INC.	LB DISK CLNR	254.95
EMC NATIONAL LIFE CO	LIFE INS	163.89
FAIRCHILD COMMUNICATIONS	AP MAINT	210.00
FAREWAY	LB SUPP	107.55
FUDGE'S FLOWERS & GIFTS	WA FLOWERS	35.00
GENESIS DEVELOPMENT	CLEANING	420.00
GEODE	WARIN OIL	2,192.60
GRAYBAR	DTWN BAN ARMS	3,744.00
GREENE CO SEC ROADS	FUEL	5,492.95
GREENE CO. AUDITOR	LEC-CITY SHARE	9,464.36
GREENE CO. COMM SERV	COMM SERV	500.00
GREENE CO. DEVELOP CORP	PA VISION20/20	26,500.00
GREENE COUNTY CHAMBER	HOT/MOT	3,652.26
GRELL ROOFING LLC	200ESTATE	27,000.00
HACH COMPANY	WA CHEM	247.49
HAMILTON REDI-MIX	RUT CONCRETE	4,281.25
HARRISON TRUCK CENTERS	RC PART	560.35
HEARING UNLIMITED	PD SCREEN	35.00
HICKS WELL CO INC	GCRSE WELL	21,785.14
HOME STATE BANK	ACH	72.42
HY-VEE, INC.	GCRSE MEAL	211.33
IOWA CITY/COUNTY MANAGE	PA DUES	150.00
IA DNR	WA FEE	499.76
IOWA GOLF ASSOC	GCRSE FEES	1,044.00
IOWA LEAGUE OF CITIES	PA CLASS	2,366.00
IOWA PLAINS SIGNING, INC.	RUT PAINT	1,159.80
IOWA RADIO PLUS	GCRSE ADV	24.36
IPERS-FOAB	IPERS W/H	10,087.43

J & M GOLF	GCRSE MERCH	359.18
JAMES FORBES	AP MGR	600.00
JEFFERSON MATTERS/MAIN ST	HOT/MOT GRANT	74.90
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,445.94
JEFFERSON VETERINARY	ANIM SHEL VET EXP	227.50
JOLENE PETERS	RN CLASS	486.00
KARLA MASTON	RN REF	70.00
KENNA MARQUARDT	RN REIMB	84.42
KEYSTONE LAB INC	WA TSTG	842.40
KINGSTON SERVICES, LLC	RUT 2017 PAV PROJ	158,996.85
KIWANIS CLUB	PA DUES	220.00
LANESBORO WEB MANAGEMENT	PA WEBB	387.98
LOGAN CONTRACTORS	RUT PARTS	1,061.24
LOUK PLUMBING & HEATING	LB REPRS	866.21
MANGOLD ENVIRONMENTAL	SW TSTG	1,631.20
MARTIN BROS DISTRIBUTING	GCRSE FOOD	630.51
MATHESON TRIGAS	WA CHEM	43.60
MCATEE TIRE SERVICE	RUT MAINT	1,315.38
MCFARLAND CLINIC, PC	PD TESTS	278.00
MEALS ON WHEELS	MEALS ON WHEELS	2,250.00
MELISSE SCHILLING	RN REF	25.00
METRO PARK WEST	SN DUES	13,950.00
METRO WASTE AUTHORITY	SN LF FEES	8,406.01
MICAH DESTIVAL	REIMB	4,945.63
MICHAEL PALMER	REIMB FUEL	26.48
MICHAEL WALLACE	SN BOOTS	196.84
MID-AMERICAN RESEARCH	SW CHEM	576.28
MIDLAND POWER COOP	AP LITES	1,117.45
MOTOR PARTS	PARTS	264.69
MTI DISTRIBUTING, INC.	GCRSE PARTS	763.94
MUMMA & PEDERSEN	206 N WILSON	185.00
MUNICIPAL SUPPLY	WA REPRS	326.00
NAPA AUTO PARTS	PARTS	261.63
NAPA SMALL ENGINE SALES	RUT CHAINSAW	349.95
NEW COOPERATIVE INC	PK CHEM	316.40
NOVA FITNESS EQUIPMENT	RN CYCLES	10,378.80
O'HALLORAN	RUT REPRS	550.74
OCLC, INC.	LB ILL & CATALOG	503.62
OGREN'S CUSTOM GRAPHICS	WA LOGOS	105.00
OPTIONS INK	PA SUPP	201.70
OTC BRANDS INC.	LB GAMES	183.87
PAW'S	PAW'S CONTRACT	1,500.00
PEPSI CO.	GCRSE POP	267.64
PERSONNEL CONCEPTS	PD SUPP	274.89
RACCOON VALLEY RADIO	GCRSE ADV	982.39
RANDY GRAVEN	111 E L'WAY	1,390.00
RAY & ROSIE TUCKER	111 E L'WAY	4,097.80
REGION XII COUNCIL	ADM SERV-CDBG	2,007.43
ROTARY CLUB	PA DUES	149.00
ROXANNE GORSUCH	H INS SINK	1,525.16
ROYAL JEWELERS	PA NAMEPLATE	8.50
RUETER'S RED POWER	SW SKIDSTEER	25,039.98
S & Z WOOD DESIGNERS	111 E L'WAY	9,800.00
SHADRAN	SUPPLIES	1,143.87
SHAWN C OLSON	H INS SINK	228.85
SHINEON DESIGNS	RN SHIRTS	310.00

SIMEON LANG	REIMB CLASS	175.00
SITEONE LANDSCAPE SUPP	GCRSE EQUIP	387.14
SRIXON/CLEVELAND GOLF	GCRSE DRIVER	2,912.54
STANARD & ASSOC. INC.	PD CERT	5.00
TELRITE CORP	LONG DIST	224.55
TERESA BALL	RN PROG REF	30.00
THE FRANKS DESIGN GROUP PC	CDBG FACADE	14,871.34
THE PRINTERS BOX LTD.	WA UPS	156.73
THOMAS JEFFERSON GARDENS	HOT/MOT	8,981.44
THOMSON REUTERS	PA LGL	705.66
TOM SCHILLING	WA REIMB	175.64
TREASURER STATE OF IA	STATE W/H	2,915.00
TREES FOREVER	TREES FOREVER	2,000.00
TRI-COUNTY LUMBER	GCRSE PIPE	638.68
U.S. CELLULAR	WA PHONE	225.72
U.S. POST OFFICE	POSTAGE	552.66
UPTOWN SPORTING GOODS	PK PROG SUPP	614.75
USA BLUEBOOK	WA GAUGE	193.22
UTILITY EQUIPMENT CO	WA CURB BOX	111.58
VAN-WALL EQUIP INC.	MOWER	7,190.36
VERIZON WIRELESS	PD PHONE	80.02
VERNON MANUFACTURING	WA 3" CROSS	480.00
VICKY LAUTNER	PL REIMB	945.22
WELLMARK BC/BS	HEALTH INS W/H	16,693.10
WILCOX LAW FIRM	LEGAL	2,711.75

FUND TOTALS

001 GENERAL FUND	178,078.27
110 ROAD USE TAX	16,470.45
112 CAFETERIA PLAN	1,147.06
121 LOCAL OPTION SALES TAX	206,716.57
125 TIF	13,914.70
128 HEALTH INS. SINKING	618.47
134 LIBRARY AGENCY	525.41
146 DOWNTOWN STREETScape	3,744.00
149 DOWNTOWN BUILDINGS	65,672.56
150 DOWNTOWN CDBG GRANT	16,442.34
600 WATER	20,918.97
603 WATER CAPITAL IMPROVE	566.72
605 WATER PLANT REPLACE	840.00
610 WASTEWATER	36,341.04
660 AIRPORT	12,795.71
670 SANITATION	31,220.54
671 RECYCLING	1,941.54
GRAND TOTAL	607,954.35

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk

