

COUNCIL MEETING

January 10, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Von Ahsen

ABSENT: Benitz

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeples, second by Von Ahsen, the Council approved the following consent agenda: December 13, 2016 Council Minutes, Payment of monthly bills from City funds, Bolton Menk as airport engineering firm, Casey’s General Store #1617, Class E Liquor License, Dollar General Store, #8463 Class B Wine Permit, Class C Beer Permit and Committee Appointments as follows:

Housing Committee	Councilpersons Von Ahsen & Benitz
Community Betterment	Councilpersons Teeples & Ahrenholtz
Park & Recreation Commission	Councilpersons Teeples & Sloan
PD /Law Enforcement Entity Board	Councilpersons Ahrenholtz & Sloan
Police Dept. Committee	Councilpersons Ahrenholtz & Sloan
Wage & Benefit Committee	Councilpersons Von Ahsen & Ahrenholtz
Library Board	Councilperson Benitz
Water/Sewer Committee	Councilpersons Teeples & Von Ahsen
Street Committee	Councilpersons Von Ahsen & Benitz
Cemetery Committee	Councilpersons Ahrenholtz & Benitz
Airport Commission	Councilpersons Teeples & Benitz (alternate)
Animal Shelter / P.A.W.S.	Councilperson Ahrenholtz & Sloan
Highway #30 Coalition	Councilperson Teeples
Hotel/Motel Tax	Councilpersons Sloan & Teeples
GCDC	Councilperson Von Ahsen
Golf Course	Councilperson Von Ahsen & Teeples

Mayor Pro-tem: Councilperson Ahrenholtz

Recycling Agency Councilperson Sloan

AYE: Ahrenholtz, Sloan, Von Ahsen, Teeples

NAY: None

This was the time and place for the Public Hearing on the Urban Renewal Plan amendment. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen, second by Sloan, the Council closed the Public Hearing.

AYE: Teeples, Ahrenholtz, Sloan, Von Ahsen

NAY: None

**RESOLUTION NO. 1-17**

On motion by Teeples, second by Ahrenholtz, the Council approved a Resolution No. 1-17, a resolution to amend Urban Renewal Plan.

AYE: Von Ahsen, Teeples, Ahrenholtz, Sloan

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council considered the second reading of ordinance amending Jefferson Code of Ordinance provisions pertaining to traffic and speed regulations.

AYE: Sloan, Teeples, Von Ahsen, Ahrenhotz

NAY: None

**RESOLUTION NO. 2-17**

On motion by Teeples, second by Ahrenholtz, the Council approved a Resolution No. 2-17, a resolution setting date of January 24, 2017 at 5:30 p.m., for public hearing on loan agreement.

AYE: Teeples, Sloan , Von Ahsen, Ahrenholtz

NAY: None

Item E was removed from the agenda.

On motion by Ahrenholtz, second by Sloan, the Council approved hiring Caleb Jans as Police Patrolman for Jefferson Police Department at a salary of \$39,516/yr effective January 13, 2017.

AYE: Von Ahsen, Sloan, Teeples, Ahrenholtz

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved the appointment of Ryan Stott and Guy Richardson to the Airport Commission.

AYE: Ahrenholtz, Teeples, Sloan, Von Ahsen

NAY: None

There was discussion with questions and answers regarding the Animal Shelter. The City Council and Greene County Supervisors will meet January 23, 2017 at 10:30 a.m. to discuss this issue.

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

ACCESS SYSTEMS	RN STAPLES	176.66
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEASING	PA COPIER LSE	314.91
ACTION GRAPHICS	RN BEANIES	733.00
ACTIVAR	WA PVC	74.19
ACUSHNET CO	GCRSE FREIGHT	10.44
AFLAC	AFLAC	128.30
AFSCME/IA COUNCIL 61	UNION DUES	162.80
AG SOURCE LAB	WA TSTG	117.00
ALLIANT ENERGY	UTILITIES	24,499.61
AMAZON	LB BOOKS	94.04
ATCO INTERNATIONAL	WA MELT	86.40
BAKER & TAYLOR INC.	LB MOVIES	215.32
BARCO MUNICIPAL PRODUCTS	WA BOOTS	170.56
BEE & HERALD	PA SUBSCRIP	1,337.16
BEN BRAVARD	RN OFFICIAL	96.00
BLOHM INSPECTION/ENVIRO	407 L'WAY	250.00
BOLTON & MENK INC	ENGINEER	2,155.00
BOMGAARS	PARTS/SUPP	2,879.74
BOOK LOOK	LB BOOKS	563.51
BROWN SERVICES	RN CLEAN	2,160.00
C & R CONSTRUCTION	111 E L'WAY	5,579.95
CALVIN SKALLA	RN OFFICIAL	108.00
CAMPBELL SUPPLY CO	CEM PAINT	78.55
CARPENTER UNIFORM CO	PD UNIFORM	282.99
CARROLL POLICE DEPT	PD TSTG FEE	100.00
CENTRAL IA DISTRIB	SN WIPER	70.00
CHARLIE MINNIHAN	RN OFFICIAL	96.00
CHASE STOLINE	RN OFFICIAL	60.00
CHIEF SUPPLY CORP	PD CLOTH	149.73
CINTAS CORP	FIRST AID	250.69

CLARION DISTRIB LLC	SN MOP HEAD	226.00
COBRAHELP	PA FEE	15.00
COLLECTION SERV CENTER	CASE IDENTIFIER	125.00
COMPASS MINERALS	WA SALT	6,464.14
COMPUSENSE	RN SUPPORT	177.50
CULLIGAN WATER	SW TANK	50.00
DANIELSON AUTO SRV	AP VEH MAINT	443.20
DEEZEE	RUN BOARDS	840.00
DIGITAL ALLY, INC.	PD BATTERY	60.00
DON'S ACE HARDWARE	LB SUPP	346.86
DREES CO.	WA PVC	17.80
DURLAM ELECTRIC	RN HVAC REPR	2,032.58
ED M. FELD EQUIP CO.	JFD SUPP	1,294.98
EFTPS	FED W/H	15,657.71
ELECTRIC PUMP	SW BATTERIES	55.24
ELECTRONIC ENG	PD RADIO RPRS	362.95
EMC NATIONAL LIFE CO	LIFE INS	168.07
ENVIRONMENTAL PROPERTY	407 W L'WAY	1,290.00
FAIRCHILD COMMUN	AP-MAINT	210.00
FAREWAY	LB SUPP	109.99
GENESIS DEVELOP	RC MRKTG FEES	9,831.00
GEODE	WARIN OIL	1,040.00
GREENE CO SEC ROADS	GRAVEL	5,514.74
GREENE CO. AUDITOR	LEC CITY SHARE	4,731.83
GREENE CO ABSTRACT CO	1005 N HIGH	500.00
GREENE CO MEDICAL CTR	PD FLU SHOTS	193.00
GREENECOUNTYNEWSONLINE	PD ADV	46.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	1,750.00
HACH COMPANY	WA CHEM	1,539.22
HAMILTON REDI-MIX	ROADSTONE	17,145.86
HARRISON RV LAND	WA LP GAS	15.00
HARRISON TRUCK CENTERS	SN PARTS	566.31
HAWKINS , INC.	WA CHEM	2,233.50
HEALTH EDUCATION CENTER	PD TRAINING	30.00
HOME STATE BANK	NSF	235.21
IA DEPT OF TRANSPORTATION	RUT TUBING	545.36
IOWA ASSOCIATION OF BLDG	BLDG INSP FEE	170.00
IOWA CODIFICATION INC	READOPT ORD	2,800.00
IOWA LIBRARY ASSOC	LB FEE	185.00
IPERS	IPERS W/H	9,705.22
JEFFERSON TELECOM	PHONE	2,354.22
JEFFERSON VETERINARY	ANIM VET	274.50
JOE TOWERS	RN OFFICIAL	96.00
KEITH CONROY	601 E ADAMS	1,950.00
KEYSTONE LAB INC	WA TSTG	99.20
KIMBALL MIDWEST	RUT PAINT	212.88
KIWANIS CLUB	PA DUES	220.00
KRIS CARRICK	RN REF	20.87
LANCE HUGHES	RN OFFICIAL	66.00
LOUK PLUMBING	WA N WILSON	1,226.45
MANGOLD ENVIRO	SW TSTG	1,809.60
MARK BAUER DEVELOP COM	TIF DEVEL	10,478.31
MATHESON TRIGAS	WA CHEM	86.22
MATT'S TIRE SERV, INC.	RUT TIRE	423.00
MCATEE TIRE SERV	RUT TIRE REPR	785.10
METRO WASTE AUTHORITY	SN LF FEES	7,129.55
MICAH DESTIVAL	REIMB	1,366.41

MICHAEL TEEPLES	FORFEITURE	750.00
MID-AMERICAN RESEARCH	WA OIL	124.08
MIDLAND POWER COOP	ST LITES	583.42
MOTOR PARTS	PARTS	563.45
MUIR EMBROIDERY	WA JACKET	486.40
MUNICIPAL SUPPLY	WA METER	319.30
NAPA AUTO PARTS	PARTS	1,432.28
NAPA SMALL ENGINE SALES	PK HOSE	94.60
NEW WAY	SN MAINT	1,105.40
O'HALLORAN INTERNAT	RC MAINT	219.30
OCLC, INC.	LB CATALOG/ILL	503.62
OFFICE DEPOT	LB SUPP	244.43
OMNISITE	SW WIRELESS	2,208.00
OPTIONS INK	BANNERS	605.00
ORKIN PEST CONTROL	PEST CONTROL	311.97
OVERLOOK CAFETERIA	PD ACAD MEALS	435.50
PATRICIA PAULEY	RN REF	11.43
PAW'S	PAWS CONTRA	1,500.00
POLLARD WATER #3325	WA PARTS	166.02
PROSECUTING ATTORNEY'S	FORFEITURE	163.00
RACCOON VALLEY RADIO	RN ADV	237.76
REGION XII COUNCIL	RUT TRANSIT	925.86
ROXANNE GORSUCH	REIMB CAF	204.51
RUETER'S RED POWER	CEM PARTS	107.48
SHADRAN	LB SUPP	609.26
SRIXON/CLEVELAND GOLF	GCRSE MERCH	180.64
STONE	RN APPT BOOKS	15.99
TASER TRAINING	PD TRAINING	435.00
TELRITE CORP	LONG DISTANCE	209.97
THE BOOK FARM, INC.	LB BOOKS	1,120.38
THE OFFICE STOP INC.	SW CRTDG	485.20
THE PREDICAMENT PARTNER	RN ADV	60.00
THE PRINTERS BOX	WA UPS	18.69
THOMAS JACOBSEN	RN OFFICAL	60.00
TREASURER STATE OF IA	STATE W/H	2,746.00
TRI-COUNTY LUMBER	GCRSE REPRS	1,277.31
TYLER TECHNOLOGIES	VERIFY/PRESORT	900.00
U.S. CELLULAR	PD PHONE	224.25
U.S. POST OFFICE	POSTAGE	571.09
UNGER INSURANCE	P/U INS	495.00
UNPLUGGED WIRELESS	PK ANTENNA	234.90
UPSTART	LB PRIZES	342.60
US POSTAL SERVICE	POSTAGE ENV	901.70
USA BLUEBOOK	SW REGULATOR	211.22
UTILITY EQUIPMENT CO	WA CLAMP	279.00
VAN-WALL EQUIPMENT	MOWER PARTS	802.27
VICKY LAUTNER	REIMB	361.26
WADE ADCOCK	RN OFFICIAL	132.00
WELLMARK BC/BS	HEALTH INS	17,368.10
WILCOX LAW FIRM	LEGAL	2,992.36
WINGER SERVICE	SW MAINT	1,811.26

FUND TOTALS

001	GENERAL FUND	83,557.20
110	ROAD USE TAX	19,643.89
112	CAFETERIA PLAN	204.51
121	LOCAL OPTION SALES TAX	19,138.29
125	TIF	10,818.31
126	POLICE FORFEITURE	913.00
134	LIBRARY AGENCY	183.10
146	DOWNTOWN STREETSCAP	605.00
149	DOWNTOWN BUILDINGS	5,621.32
600	WATER	22,268.22
603	WATER CAPITAL IMPROVE	255.98
610	WASTEWATER	15,142.00
660	AIRPORT	1,403.32
670	SANITATION	18,223.18
671	RECYCLING	11,102.81
	GRAND TOTAL	209,080.13

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