

COUNCIL MEETING

April 10, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

Tori Riley reminded the Council of Relay for Life that will be held April 21, 2018 at the Community Center.

On motion by Teeples, second by Sloan, the Council approved the following consent agenda: March 27, 2018 Council Minutes and Payment of monthly bills from City funds.

AYE: Gordon, Ahrenholtz, Sloan, Teeples, Wetrich

NAY: None

This was the time and place for the Public Hearing on the 2018-1 amendment to urban renewal Plan for Jefferson Urban Renewal Area. Berry called for any oral and written comments and there were none. On motion by Teeples, second by Ahrenholtz, the council closed the Public Hearing.

AYE: Sloan, Teeples, Ahrenholtz, Gordon, Wetrich

NAY: None

Item B was removed from agenda.

On motion by Gordon, second by Wetrich, the Council approved the Pay Estimate No. 8 (final) to Pinnacle Construction for \$65,433.88 for Downtown Façade Project.

AYE: Ahrenholtz, Wetrich, Teeples, Sloan, Gordon

NAY: None

On motion by Ahrenholtz, second by Gordon, the Council approved waiving a building permit for Greene County Fair Grounds of \$350.00.

AYE: Wetrich, Teeples, Sloan, Gordon, Ahrenholtz

NAY: None

Item E was removed from agenda.

On motion by Sloan, second by Teeples, the Council approved of Hotel/Motel Tier III funds for Thomas Jefferson Gardens of \$4,000.00 until June 30, 2018.

AYE: Gordon, Sloan, Ahrenholtz, Wetrich, Teeples

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved of contract with Region XII Council of Governments to update the City Comprehensive Plan in the amount of \$22,000.00 from Grow Greene County awards that was received on April 3, 2018.

AYE: Sloan, Teeples, Wetrich, Gordon, Ahrenholtz

NAY: None

Mayor Craig Berry reported on meeting with Jefferson Police Department, Linn Price with Animal Protection and Education and Scott Wilson from the Animal Rescue League on animal control.

The following bills were approved for payment from City funds:

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| ABC PEST CONTROL | PEST CONTR | 195.00 |
| ACCESS SYSTEMS INC | RN CPIER LSE | 630.74 |
| ACCESS SYSTEMS LEASING | PA CPIER LSE | 582.28 |
| ACCO UNLIMITED CORP | WA CHEM | 1,710.00 |
| ACTIVAR | WA | 368.35 |
| ACUSHNET COMPANY | GCRSE SHOES | 104.20 |
| ADVANTAGE COMPANIES | LB MICROFILM | 235.00 |
| AFLAC | AFLAC W/H | 128.30 |
| AFSCME/IOWA COUNCIL 61 | UNION DUES | 380.88 |
| AG SOURCE LAB | WA-TSTG | 95.50 |
| AHEAD LLC | GCRSE MERCH | 3,779.89 |
| ALLIANT ENERGY | UTILITIES | 23,700.97 |
| AMAZON | LB PRIZES | 10.70 |
| AMERICAN WA WORKS ASSOC | SW CONFERENCE | 440.00 |
| AUTOMATIC SYSTEMS CO. | WA MAINT | 710.50 |
| BAKER & TAYLOR INC. | LB BOOKS | 1,701.17 |
| BEE & HERALD | ADV/LEGAL | 608.12 |
| BILL MCDOWELL | RUT JEANS | 50.61 |
| BOMGAARS | SUPP | 993.40 |
| BOOK LOOK | LB BOOKS | 399.64 |
| CARROLL HYDRAULICS CO INC | GCRSE PARTS | 202.66 |
| CENGAGE LEARNING - GALE | LB BOOKS | 251.00 |
| CENTRAL IOWA DISTRIBUTING | SN PAINT/CLEANR | 122.00 |
| CENTRAL IOWA SYTSTEMS | LB KIOSK | 50.00 |
| CHIEF | PD BADGE | 11.75 |
| CINTAS CORP | FIRST AID | 662.32 |
| CLARION DISTRIBUTING LLC | SN SUPP | 170.00 |
| CLEANING SOLUTIONS INC. | RN CLEAN | 2,376.00 |
| COBRAHELP | PA FEE | 18.00 |
| CODY SMITH | PD REIMB MEALS | 26.69 |
| COMPASS MINERALS AMERICA | WA SALT | 6,778.20 |
| COMPUTER CONCEPTS | RN MONITOR/BKUP | 487.00 |
| DANIELSON AUTO SERVICE | BLDG INSP WA PMP | 317.76 |
| DAVE DAVIS | REIMB CAF | 465.00 |
| DAVID TEEPLES | RUT MEAL | 20.34 |
| DAVIS AUTO COLLISION | PD REPRS | 1,986.50 |
| DEMCO | LB SUPP | 85.67 |
| DISCOUNT PAPER PRODUCTS | LB PRINTER PAPER | 72.50 |
| DOLL DISTRIBUTING | GCRSE BEER | 449.05 |
| DOLLAR GENERAL | LB PRIZES | 10.40 |
| DON'S ACE HARDWARE | SUPP | 415.51 |
| DPC INDUSTRIES, INC. | WA CHEM | 514.25 |
| DURBIN AUTO/TRUCK REPAIR | PD TOW | 808.74 |
| DURLAM ELECTRIC | RN BALLAST | 1,786.59 |
| ED M. FELD EQUIPMENT CO. | JFD SUPP | 216.00 |
| EFTPS | FEDERAL W/H | 32,756.26 |
| EMC NATIONAL LIFE COMPANY | LIFE INS | 174.02 |
| FAREWAY | RN PRGR SUPP | 147.85 |
| FORT DODGE DISTRIBUTING | GCRSE BEER | 190.30 |
| GENESIS DEVELOPMENT | AP CLEAN | 5,564.28 |
| GEODE | WARIN OIL | 1,140.00 |
| GREENE CO SEC ROADS | FUEL | 6,055.03 |
| GREENE CO CHAMBER & DEVELOP | LB PRIZES | 75.00 |
| H&H SPORTS, INC. | GCRSE RENTAL | 800.00 |
| HAPPY FACES ENTERTAINMENT | LB PERFORMANCE | 500.00 |
| HARRISON RV LAND | RUT BATTERY | 299.90 |

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| HARRISON TRUCK CENTERS | SN REPRS | 1,253.67 |
| HAWKEYE COMMUNITY COLLEGE | PD ACADEMY | 3,400.00 |
| HEATH ENNS | H INS SINK | 1,200.00 |
| HOME STATE BANK | ACH | 82.56 |
| HOTSY CLEANING SYSTEMS | RUT PARTS | 29.50 |
| HY-VEE, INC. | RN PROG SUPP | 245.75 |
| IOWA CO ATTORNEYS ASSO | PD WORKSHOP | 65.00 |
| IOWA DEPT. OF AG | AP METER FEE | 4.50 |
| IOWA HISTORY JOURNAL | LB SUBSCRIP | 35.95 |
| IOWA PRISON INDUSTRIES | PD CLOTH | 225.00 |
| IOWA RADIO PLUS | GCRSE ADV | 50.22 |
| IOWA STATE UNIVERSITY | JFD TRAINING | 85.00 |
| IPERS-FOAB | IPERS W/H | 10,477.23 |
| J & M GOLF | GCRSE STAND BAG | 812.94 |
| JAMES E. FORBES | AP MGR | 600.00 |
| JEFFERSON COMMUNITY GOLF CRSE | GCRSE TIP REIMB | 51.00 |
| JEFFERSON PUBLIC LIBRARY | LB PETTY CASH | 50.00 |
| JEFFERSON TELECOM | PHONE | 2,447.62 |
| JEREMY LYNN LLC | RUT COVER | 1,518.00 |
| JOLENE PETERS | RN INSTRUCTOR | 378.00 |
| KEYSTONE LAB INC | WA TSTG | 45.00 |
| KIWANIS CLUB | PA DUES | 220.00 |
| LANDUS COOP | WA LAWN MIX | 104.00 |
| LANESBORO WEB MANAGEMENT | PA WEB | 448.90 |
| LOUK PLUMBING & HEATING | PA REPRS | 204.58 |
| MANGOLD ENVIRONMENTAL | SW TSTG | 1,577.60 |
| MARK CLOUSE | H INS SINK | 1,200.00 |
| MATHESON TRIGAS | WA CHEM | 44.72 |
| MCATEE TIRE SERVICE | TIRES/REPAIRS | 2,924.39 |
| MCFARLAND CLINIC, PC | VACINES | 284.00 |
| METRO WASTE AUTHORITY | SN LF FEES | 7,124.88 |
| MICAH DESTIVAL | GCRSE REIMB | 363.44 |
| MICHAEL PALMER | PA REIMB EXP | 115.52 |
| MICHAEL WALLACE | SN BOOTS | 125.99 |
| MIDLAND POWER COOP | ST LITES | 690.08 |
| MIDWEST VALVE & CONTROLS | WA PARTS | 1,714.82 |
| MOTOR PARTS | PARTS | 558.97 |
| MUIR EMBROIDERY & FOOTWEAR | GCRSE CLOTH | 299.00 |
| NAPA AUTO PARTS | PARTS | 953.65 |
| NAPA SMALL ENGINE SALES | WA REPRS | 279.28 |
| NEW COOPERATIVE INC | PK GRASS SEED | 1,223.59 |
| NEW WAY | SN MONITOR | 370.29 |
| NICK SORENSEN | REIMB | 621.47 |
| OCLC, INC. | LB CATALOG | 521.26 |
| OFFICE DEPOT | LB INK & TONER | 377.94 |
| PAW'S | PAWS CONTRACT | 1,500.00 |
| PEPSI CO. | GCRSE POP | 736.21 |
| RACCOON VALLEY RADIO | RN ADV | 680.08 |
| REGION XII COUNCIL - GOVT | RUT TRANSIT | 867.12 |
| ROBERT MUMMA | WA DEP REF | 104.64 |
| ROGER AEGERTER | HOT/MOT GRANT | 150.00 |
| ROXANNE GORSUCH | H INS SINK 2017 | 204.00 |
| S&S WORLDWIDE, INC | RN JUMP ROPES | 84.10 |
| SEBOURN VIDEO SERV | ANIM SHEL VIDEO | 100.00 |
| SHADRAN | SUPP | 692.96 |
| SIMEON LANG | RN REIMB | 308.43 |
| SRIXON/CLEVELAND GOLF | GCRSE BALLS | 162.00 |

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| TAYLOR CONCRETE | 205 N WILSN FLOOR | 33,500.00 |
| TELRITE CORP | LNG DIST | 199.34 |
| TERESA EASTERDAY | H INS SINK | 1,200.00 |
| THE CATHOLIC DEVOTIONAL | GCRSE ADV | 219.00 |
| THE CUTTING EDGE | GCRSE MAINT | 2,232.20 |
| TRANS - IOWA EQUIP | RUT PARTS | 193.35 |
| TREASURER STATE OF IA | STATE W/H | 3,142.00 |
| TRI-COUNTY LUMBER | GCRSE FLOOR | 2,002.54 |
| U.S. CELLULAR | PD PHONE | 221.98 |
| U.S. POST OFFICE | WA BILLS POSTAGE | 529.20 |
| UNGER INSURANCE | RUT INS | 41.00 |
| UPTOWN SPORTING GOODS | RN SOCCER BALLS | 390.00 |
| USA BLUEBOOK | SW SUPP | 477.28 |
| VICKY LAUTNER | RN REIMB | 2,467.12 |
| VWR INTERNATIONAL, INC. | SW FILTERS | 704.46 |
| WELLMARK BC/BS | HEALTH INS. W/H | 18,013.02 |
| WILCOX LAW FIRM | LEGAL | 3,768.00 |
| XYLEM WATER SOLUTIONS U.S. | SW PARTS | 11,205.50 |

FUND TOTALS

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| 001 GENERAL FUND | 97,454.52 |
| 110 ROAD USE TAX | 16,142.72 |
| 112 CAFETERIA PLAN | 1,978.00 |
| 121 LOCAL OPTION SALES TAX | 104.00 |
| 125 TIF | 720.00 |
| 128 HEALTH INS. SINKING | 3,640.00 |
| 134 LIBRARY AGENCY | 1,100.43 |
| 138 ANIMAL SHELTER | 100.00 |
| 149 DOWNTOWN BUILDINGS | 33,828.87 |
| 600 WATER | 20,557.27 |
| 603 WATER CAPITAL IMPROVEMNT | 710.50 |
| 610 WASTEWATER | 27,448.81 |
| 660 AIRPORT | 1,620.72 |
| 670 SANITATION | 21,809.83 |
| 671 RECYCLING | 7,116.99 |
| GRAND TOTAL | 234,332.66 |

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk