

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