

COUNCIL MEETING

May 10, 2016

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Jaskey, Von Ahsen

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Ahrenholtz, second by Teeple, the Council approved the following amendment to April 26, 2016 Council Minutes: Remove the following motion from the minutes: On motion by Ahrenholtz, second by Von Ahsen, the Council authorized cooperation with GCDC to obtain outside consultant to conduct housing needs assessment. Replace with: On motion by Ahrenholtz, second by Von Ahsen, the Council authorized local housing assessment study in cooperation with GCDC. AYE: Von Ahsen, Jaskey, Sloan, Teeple, Ahrenholtz. NAY: None

AYE: Jaskey, Ahrenholtz, Von Ahsen, Teeple, Sloan

NAY: None

On motion by Jaskey, second by Von Ahsen, the Council approved the following consent agenda: April 26, 2016 Council Minutes, a Class C Liquor License for Doc's Stadium Bar and Grill, a Class C Liquor License for B.P.O Elks Lodge #2306, hire of Alex Rasmussen at \$7.25/hr for part-time employment at the golf course and payment of monthly bills from City funds.

AYE: Teeple, Sloan, Ahrenholtz, Jaskey, Von Ahsen

NAY: None

On motion by Ahrenholtz, second by Jaskey, the Council approved setting a Public Hearing for May 24, 2016 at 5:30 p.m. for the FY 2015-2016 Budget.

AYE: Von Ahsen, Jaskey, Sloan, Teeple, Ahrenholtz

NAY: None

On motion by Von Ahsen, second by Ahrenholtz, the Council approved the Final Change Order #2 in the amount of \$5,558.20 to Scharnweber Water Conditioning, Inc., for 2015 Water & Sanitary Improvements.

AYE: Sloan, Jaskey, Teeple, Ahrenholtz, Von Ahsen

NAY: None

On motion by Von Ahsen, second by Sloan, the Council approved the Sub-Final Pay Estimate #5 in the amount of \$5,280.29 to Scharnweber Water Conditioning, Inc., for 2015 Water & Sanitary Improvements.

AYE: Jaskey, Sloan, Von Ahsen, Teeple, Ahrenholtz

NAY: None

On motion by Teeple, second by Jaskey, the Council approved the Final Pay Estimate #6 in the amount of \$33,690.96 to Scharnweber Water Conditioning, Inc., for 2015 Water & Sanitary Improvements.

AYE: Ahrenholtz, Von Ahsen, Teeple, Jaskey, Sloan

NAY: None

Micah Destival manager of Jefferson Community Golf Course updated the Council on the operation of the Jefferson Community Golf Course.

On motion by Teeple, second by Jaskey, the Council approved to purchase well pump for Jefferson Community Golf Course from LOST for the amount of \$19,250 to Central Pump & Motor, LLC.

AYE: Teeples, Sloan, Von Ahsen, Ahrenholtz, Jaskey
NAY: None

Chris Heisterkamp made a presentation on behalf of the Main Street Committee on light pole banners for the square.

City Administrator Palmer reported the city has been gifted 4.5 acres of land by GCDC in the southwest corner of the GCDC Business Park #1 for the construction of an animal shelter and animal park.

The following bills were approved for payment from City funds:

A1 JANITORIAL SUPPLY	SW CHEM	999.00
ACCESS SYSTEMS INC	RN COPIER LSE	588.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	314.91
ACCO	WA CHEM	722.20
ACUSHNET COMPANY	GCRSE MERCH	117.00
ADVANTAGE COMPANIES	LB MICROFILM	200.00
AFLAC	AFLAC	128.30
AFSCME/IOWA COUNCIL	UNION DUES	407.00
AG SOURCE LABORATORIES	WA TSTG	102.00
ALLENDER BUTZKE ENGINEERS	200 E STATE	2,300.00
ALLIANT ENERGY	UTILITIES	39,152.67
AMAZON	LB BOOKS	784.00
ANDREW RUMLEY	WA DEP REF	100.00
ASA EXCAVATION LLC	SW CASINO PROJ	6,000.00
ATCO INTERNATIONAL	WA TAKE OFF	105.00
AUTOMATIC SYSTEMS CO.	SW PLT MT	15,300.00
BAKER & TAYLOR INC.	LB MOVIES	3,829.67
BEE & HERALD	ADV & LEGAL	786.55
BLOHM INSPECTION/ENVIRO	200 E STATE	1,250.00
BOMGAARS	SUPP	796.73
BREADEAUX PIZZA	RN PIZZA	72.00
BRIAN MARKINS	WA DEP REF	100.00
BRIDGESTONE GOLF, INC	GCRSE GLOVES	522.06
BROWN SERVICES	RN CLEAN	2,268.00
CARMAN CUSTOM TREE SERV	205 N WILSON	140.00
CARPENTER UNIFORM CO	PD CLOTH	447.61
CENTRAL IOWA DISTRIBUTING	RUT SOLVENT	288.10
CHIEF SUPPLY CORPORATION	PD HOLDER	29.80
CHIEF/LAW ENFORCEMENT	PD CLOTH	83.09
CHRISTIAN PANIAGUA	WA REF	2.38
CINDY ROWLAND	SW REF	157.96
CINTAS CORPORATION	FIRST AID	165.79
CITY OF JEFFERSON	WA DELINQUENT	2,875.38
CLEVELAND GOLF / SRIXON	GCRSE BALLS	214.20
CLOUSE PAINTING & CONST	RUT PAINTING	400.00
COBRAHELP	PA FEE	15.00
COLLECTION SERVICES	CASE IDENTIFIER	281.33
COMFORT INN & SUITES	WA HOTEL	61.60
COMPASS MINERALS	WA SALT	7,425.54
COMPUSENSE	LB SUPPORT	81.75
COUNTYWIDE ELECTRIC SERVIC	205 N WILSON	296.14
DANIELSON AUTO SERVICE	FD MAINT	3,531.15
DAVE DAVIS	CAF REIMB	103.82
DE LAGE LANDEN	LB CPIER LSE	207.50
DEAL'S ORCHARD	GCRSE KEG	75.00

DGR ENGINEERING	AP LAND ACQU	1,952.33
DOLL DISTRIBUTING	GCRSE BEER	625.20
DON'S ACE HARDWARE	SUPP	402.31
DREES CO.	LEC IMPRV	12,000.00
DURLAM ELECTRIC	GCRSE MAINT	15.29
EFTPS	FEDERAL W/H	32,068.19
ELECTRIAL ENGINEERING	SW MAINT	716.75
ELECTRONIC ENGINEERING	PD INSTALL	8,285.69
ELLIOTT EQUIPMENT CO.	SN CONTAINERS	6,631.00
EMC NATIONAL LIFE CO	EMC INS	166.19
ENVIRONMENTAL HABITAT COR	SW CASINO PROJ	292.50
ERIC FISHER	WA REIMB	114.99
FAREWAY	LB SUPP	226.99
FOREUP	GCRSE LIC	1,200.00
FORT DODGE DISTRIBUTING	GCRSE BEER	293.45
FORT DODGE TRAILER WORLD	RUT TRAILER	7,393.00
FRANK DUNN COMPANY	RUT PATCH	789.00
GENESIS DEVELOPMENT	AP CLNG	570.00
GEODE	WARIN OIL	9,659.80
GREENE CO SEC ROADS	FUEL	2,790.12
GREENE CO. DEVELOP CORP	GCDC	11,250.00
GREENECOUNTYNEWSONLINE	GCRSE ADV	92.50
H&H SPORTS, INC.	GCRSE UTIL VEH	4,100.00
HACH COMPANY	WA VALVE	75.77
HALI-BRITE INC	AP LAMPS	567.84
HATCH GRADING & CONTRACT	SW SYST MT	11,299.63
HAWKEYE FIRE LLC	PD CHEM	12.38
HAWKINS , INC.	WA CHEM	2,215.50
HOME STATE BANK	NSF	555.45
HOME TOWN VARIETY	PL AMPLIFIER	2,479.47
HORNUNGS GOLF PRODUCTS	GCRSE MERCH	71.75
HR - ONE SOURCE	RC HR CONSUL	450.00
IOWA AUTOMATION CO.	SW MAINT	3,665.67
IOWA COUNTY ATTORNEYS	PD TRAINING	65.00
IOWA DEPT. OF AGRICULTURE	AP	4.50
IOWA DIVISION OF LABOR SER	PL INSPECT	95.00
IOWA LEAGUE OF CITIES	PA TRAINING	555.00
IOWA ONE CALL	ONE CALL	71.10
IOWA RADIO PLUS	RN ADV	97.44
IPERS-FOAB	IPERS W/H	9,510.00
J & M DISPLAYS, INC.	FD FIREWORKS	3,000.00
JAMES LEFEBER	WA REF	9.83
JAY GOUGHNOUR	GCRSE MAINT	725.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	102.00
JEFFERSON PUBLIC LIBRARY	LB PETTYCASH	50.00
JEFFERSON SWIM TEAM	REIMB	2,250.00
JEFFERSON TELECOM	PHONE	2,276.42
JEFFERSON VETERINARY	ANIML SHEL VET	51.50
JESSE LAIR	WA REF	59.47
JOHN LOGAN	RN REF	140.00
JR'S UNLOCK SERVICE	KEYS	530.00
KASPERBAUER CLEANERS INC	GCRSE MAINT	125.52
KEITH RILEY	WA DEP REF	100.00
LANDUS COOPERATIVE	WA GRASS	56.25
LOUK PLUMBING & HEATING	WA MAINT	2,521.37
MANGOLD ENVIRONMENTAL	SW TSTG	2,047.20
MARTIN BROS DISTRIBUTING	GCRSE SUPP	716.12

MATHESON TRIGAS	WA CHEM	37.60
MCATEE TIRE SERVICE	RUT REPR	125.40
METRO WASTE AUTHORITY	SN LF FEES	10,472.50
MICAH DESTIVAL	REIMB	780.48
MIDLAND POWER COOP	ST LITES	618.30
MOTOR PARTS	AP CABLE TIES	185.71
MUIR EMBROIDERY	RUT SAFE CLTH	695.00
MUNICIPAL PIPE SERV	WA HYDRA STOP	3,500.00
NAPA SMALL ENGINE SALES	GCRSE PART	98.81
NEW COOPERATIVE INC	PK CHEM	80.35
NIC OLERICH	WA DEP REF	100.00
OCLC, INC.	LB ILL/CATALOG	487.10
ORKIN PEST CONTROL	PEST CONT	298.81
OUR IOWA MAGAZINE	LB SUBSCR	32.98
PEPSI CO.	GCRSE POP	231.49
PLAYPOWER LT FARMINGTON	PK SWING SEATS	578.46
QUALITY BOOKS INC	LB BOOKS	65.91
RACCOON VALLEY RADIO	RN ADV	842.81
ROBERT HAMILTON	WA DEP REF	100.00
ROXANNE GORSUCH	CAF REIMB	104.00
RUETER'S RED POWER	RUT PARTS	4,125.60
SCHROEDER AUTO UPHOLSTERY	RUT REPR	150.00
SHADRAN	SUPP	1,295.70
SHAWN C OLSON	REIMB CLOTH	54.57
SITONE LANDSCAPE SUPPLY	GCRSE SUPP	1,128.85
SNYDER & ASSOC INC	QZONE	1,110.00
SPALDING AAI	RN PARTS	448.00
STONE	RN SUPP	51.50
STUART MEDICAL CLINIC	PD LAB	262.00
TASTE OF HOME BOOKS	LB BOOK	31.98
TELRITE CORPORATION	LONG DIST	291.14
THE DES MOINES REGISTER	LB SUBSCRIP	276.01
THE OFFICE STOP INC.	SUPP	317.94
THE PRINTERS BOX LTD.	AP UPS	24.58
TOM HOBHEN	WA DEP REF	200.00
TOOLS PLUS INDUSTRIES	WA FLAGS	260.86
TREASURER STATE OF IA	STATE W/H	2,657.00
TRI-COUNTY LUMBER	SUPP	1,238.02
TYLER TECHNOLOGIES	SFTWARE SUPP	14,503.85
U.S. CELLULAR	PD PHONE	239.34
U.S. POST OFFICE	RN STAMPS	993.28
U.S. POSTOFFICE	POSTAGE	105.00
UNGER INSURANCE	RC WC INS AUDIT	3,262.00
UNITYPOINT CLINIC	WA LAB	37.00
UPTOWN SPORTING GOODS	RN RIBBONS	49.05
UTILITY EQUIPMENT CO	WA PARTS	670.00
VERIZON WIRELESS	PD PHONE	80.02
VERONICA ELLSBURY	WA DEP REF	100.00
VESSCO, INC.	WA PARTS	9,389.00
VICKY LAUTNER	REIMB	270.92
WELLMARK BC/BS	HEALTH INS W/H	16,056.91
WILCOX LAW FIRM	LEGAL	5,652.50
WILLIAM DAWSON	WA DEP REF	100.00

FUND TOTALS

001 GENERAL FUND
110 ROAD USE TAX

128,806.34
39,209.16

112	CAFETERIA PLAN	478.74
121	LOCAL OPTION SALES TAX	16,389.50
125	TIF	6,292.50
134	LIBRARY AGENCY	1,032.29
137	LEC CAP. IMPROVEMENT	12,000.00
140	WATER DEPOSITS	1,343.93
149	DOWNTOWN BUILDINGS	4,053.29
391	AIRPORT IMPROVEMENTS	1,952.33
600	WATER	41,624.86
610	WASTEWATER	39,348.83
660	AIRPORT	1,959.49
670	SANITATION	24,986.39
671	RECYCLING	7,407.13
	GRAND TOTAL	326,884.78

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk

