

COUNCIL MEETING

June 9, 2015

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Black, Jaskey

ABSENT: Von Ahsen

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeples, second by Black, the Council approved the following consent agenda: May 26, 2015 Council Minutes, a Class C Beer Permit for Oly's Corner, Inc, a Class E Liquor License for Uncorked Wine and Spirits, Payment of \$1,033.26 to the Greene County Area Chamber of Commerce from Hotel/Motel for Bell Tower Festival and Tourism, Employ Audry Walker at the Jefferson Community Golf Course at hourly wage of \$4.50 or \$7.25/hr, Employ Allie Stoline at the Jefferson Community Golf Course at hourly wage of \$4.50 or \$7.25/hr, payment of monthly bills from City funds.

AYE: Ahrenholtz, Jaskey, Teeples, Black

NAY: None

This was the time and place for a public hearing on Planned Unit Development (PUD) zoning classification for property in Water Tower Subdivision. There was no oral or written comments. On motion by Jaskey, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Black, Jaskey, Ahrenholtz, Teeples

NAY: None

On motion by Jaskey, second by Teeples, the Council considered first reading of ordinance adopting Planned Unit Development zoning classification for property in Water Tower Subdivision.

AYE: Teeples, Ahrenholtz, Black, Jaskey

NAY: None

RESOLUTION NO. 32-15

On motion by Teeples, second by Ahrenholtz, the Council approved Resolution No. 32-15, a resolution approving the sale of General Obligation Urban Renewal Corporate Purpose Bonds Series 2015A.

AYE: Jaskey, Ahrenholtz, Black, Teeples

NAY: None

RESOLUTION NO. 33-15

On motion by Jaskey, second by Black, the Council approved Resolution No. 33-15, a resolution approving the sale of General Obligation Golf Course Acquisition Bonds Series 2015B.

AYE: Ahrenholtz, Jaskey, Teeples, Black

NAY: None

On motion by Black, second by Ahrenholtz, the Council appointed Nickolas Sorensen, as Building Inspector and Building and Zoning Official at a salary of \$46,547.00 per year.

AYE: Teeples, Black, Jaskey, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Black, the Council approved the pay estimate #2 for 2015 Water and Sanitary Improvements to Scharnweber Water Conditioning in the amount of \$219,203.91.

AYE: Ahrenholtz, Teeple, Black, Jaskey

NAY: None

RESOLUTION NO. 34-15

On motion by Teeple, second by Ahrenholtz, the Council approved the plat of survey for Marcellous Taylor on Harding Rd.

AYE: Jaskey, Teeple, Ahrenholtz, Black

NAY: None

The following bills were approved for payment from city funds:

A-1 SERVICE CTR	SW TIRES	947.47
ACCESS SYSTEMS	RN COPIER	588.74
ACCESS SYSTEMS LEASING	PA COPIES	39.71
ACCO	PL TIMER	66.85
ACTION GRAPHICS	GCRSE DECALS	61.20
ACUSHNET	GCRSE MERCH	1,117.06
ADVANTAGE CO	LB NEWSPAPERS	190.00
AFLAC	AFLAC INS	128.30
AFSCME	UNION DUES	438.90
AG SOURCE LAB	WA TSTG	176.00
ALL STAR PRO GOLF	GCRSE FILE	40.00
ALLIANT ENERGY	UTILITIES	20,308.09
AMAZON	LB BOOKS	126.47
ANN MARIE FILES	WA REF	100.00
ARAMARK	MAINT	458.77
ATCO	WA TAKEOFF	72.10
BAKER & TAYLOR INC.	LB MOVIES	3,878.78
BEE & HERALD	PRINT& ADV	777.39
BIG GREEN UMBRELLA	RC ED ADV	496.5
BOMGAARS	SUPP	405.37
BOOKS A MILLION	LB PERIODICALS	1,362.74
C & R CONST	LB REPRS	465.00
CARMAN CUSTOM TREE SRV	CEM RPRS	280.16
CAROL AHRENHOLTZ	GCRSE PLANTS	247.41
CARPENTER UNIFORM CO	PD CLOTHING	1,004.78
CENTURYLINK	BLDG INSP LNG DST	20.41
CINTAS CORP	FIRST AID	299.57
CITY OF JEFFERSON	WA DEL REF	1,247.82
CITY OF JEFFERSON -REC	RN SCHOLAR	2,000.00
CLEVELAND GOLF	GCRSE MERCH	1,072.31
COLLECTION SERVICES CTR	CASE IDENTIFIER	250.00
COMPASS MINERALS	WA SALT	6,666.27
COMPUSENSE	RN COMP RPRS	445.00
CRAIG KINSEY	H INS SINK	1400.00
CRYSTAL CLEAR WINDOWS	PA CLNG	26.00
D. J. GONGOL & ASSOC	SW CASINO	36,600.68
DANIELSON AUTO SRV	SN REPRS	1,040.50
DANKO EMERGENCY EQUIP	JFD CLOTHING	1,398.44
DAVE DAVIS	CAF REIMB	64.05
DAVID MORLAN	PD REIMB	12.92
DAVIS EQUIP	GCRSE PARTS	75.17
DE LAGE LANDEN	LB COPIER LS	113.71

DE SOLUTIONS	LB REPRS	555.30
DNR/OP CERT	WA CERT	180.00
DOLL DISTRIBUTING	GCRSE BEER	1,594.00
DOLLAR GENERAL	LB SUPP	20.50
DON'S ACE HARDWARE	LB SUPP	752.92
DORSEY & WHITNEY LLP	TIF LGL	14,744.75
DOUBLEDAY BOOK CLUB	LB BOOKS	148.01
DREES CO.	WA REPRS	906.92
DURBIN AUTO	PK PARTS	314.35
DURLAM ELECTRIC	PL MAINT	348.91
EBS CO INFORMATION SRV	LB MAG SUB	1,113.69
ED M. FELD EQUIP	JFD PARTS	995.50
EFTPS	FEDERAL W/H	32,239.55
ELM USA, INC.	LB SUPP	190.90
EMC NATIONAL LIFE COMPANY	LIFE INS	168.59
ENVIRONMENTAL HEALTH DEPT	PL REG	288.00
FAIRCHILD COMMUNICATIONS	AP BEACON CONTRA	210.00
FAREWAY	LB SUPP	327.25
FARNER-BOCKEN COMPANY	GCRSE SUPP	354.78
FOREUP	GCRSE CASH DRAWE	122.88
FORT DODGE DISTRIBUTING	GCRSE BEER	240.50
GENESIS DEVELOPMENT	AP CLNG	7,328.96
GREENE CO SECONDARY ROADS	FUEL	5,004.38
GREENE CO. PEACE OFF ASOC	PD CLUB FEE	400.00
GREENE COUNTY ABSTRACT CO	205 N WILSON	195.00
GREENE COUNTY COMM SCHOOL	RN DRIVERS	248.32
GREENE COUNTY MEDICAL CENT	JFD TRAINING	30.00
GREENECOUNTYNEWSONLINE	BLDG INSP ADV	25.00
HACH COMPANY	WA SUPP	245.36
HAWKEYE FIRE LLC	FIRE EXTING SRV	735.10
HAWKINS , INC.	SW AQUA HAWK	2,464.16
HOLBROOK CONST	SW REPR	6,300.00
HOME STATE BANK	NSF	401.82
HOME TOWN VARIETY	LB SUPP	171.64
HOTSY CLEANING SYST	JFD EQUIP	3,270.00
HY-VEE, INC.	GCRSE LIQUOR	1,404.87
HYDRO KLEAN	TIF CASINO	57,441.05
IOWA ASSN OF MUNI UTIL	SAFETY DUES	824.55
IOWA AUTOMATION CO.	SW DIAGNOSE	1,050.00
IOWA DEPT OF AG	AP LICENSE FEE	4.50
IOWA DIVOF LABOR SERV	PL CERT	40.00
IOWA GOLF ASSOC	GCRSE SCORECARDS	1,455.73
IOWA LAW ENFORCEMENT ACADE	PD CLASS	115.00
IOWA ONE CALL	ONE CALLS	65.70
IOWA PRISON IND	RUT SIGNS	227.04
IPERS-FOAB	IPERS W/H	9,362.74
JANE MILLARD	LB PRIZES	27.61
JEFFERSON COMM GOLF	GCRS TIPS	371.85
JEFFERSON MONUMENT	CEM REWORK	4,828.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON SWIM TEAM	RN REF	80.00
JEFFERSON TELECOM	PD PHONES	2,683.23
JEFFERSON VET CLINIC	AN SHELT VET EXP	606.50
JODY LANG	PA BLDG MT	150.00
JOHN DEERE LANDSCAPES	GCRSE POLYPLUS	1,857.65
JON ACTON CONSTRUCTION	LB SAFE GARD	330.00
KASPERBAUER CLEANERS INC	GCRSE MAINT	145.10

KIWANIS CLUB OF JEFFERSON	RN DUES	90.00
LAWSON PRODUCTS, INC.	SN PARTS	47.72
LORENTE	GCRSE TEE MARKER	316.45
LOUK PLUMBING	LB REPRS	266.94
MANGOLD ENVIRON	SW TSTG	1,236.80
MARK CLOUSE	PD CLOTH	49.96
MATHESON TRIGAS	WA CO2	36.66
MCATEE TIRE SRV	PD TIRE REPRS	734.65
METRO WASTE AUTHORITY	LF FEES	7,472.55
MHF ENGINEERING	CASINO ENG	16,496.00
MICAH DESTIVAL	GCRSE REIMB	1,287.28
MIDLAND POWER COOP	AP UTIL	697.40
MINNEHAN METAL WORKS	RC HOOK TK	8,000.00
MITCH STREAM	DD57 REPRS	1,409.60
MODERN MARKETING	PD EVIDENCE TAPE	160.26
MONTHEI WELDING	PL REPRS	375.00
MOTOR PARTS	PARTS	99.00
MUIR EMBROIDERY	SW CLOTH ALLOW	109.95
MUNICIPAL SUPPLY	WA CASINO MTR	1,474.59
NAPA AUTO PARTS	PARTS	176.11
NAPA SMALL ENGINE	PK RPRS	71.00
NATIONAL CONTRACT, INC.	RN MAINT	80.00
NEESE, INC.	WA HAULING	3,875.00
OCLC, INC.	LB ILL	470.69
OFFICE DEPOT	LB PRINT INK	453.88
ORIENTIAL TRADING CO	LB SUPP	372.81
ORKIN PEST CONTROL	PEST CONTROLL	376.46
PEPSI CO.	GCRSE POP	2,066.26
PIPER JAFFRAY & CO.	TIF LEGAL FEES	1,000.00
POLLARD WATER #3325	WA PARTS	81.18
RACCOON VALLEY RADIO	GCRSE RADIO ADV	740.17
REDLINE CONSTR INC.	GCRSE GREEN	380.00
REHAB SYSTEMS, INC.	SW JET/VAC LINES	16,464.95
REHRIG PACIFIC CO	RC BINS	3,536.81
REISE PRESNALL	WA REF	25.00
ROD EIGHMY	SW REIMB	132.48
ROTARY CLUB	PA DUES	160.00
ROXANNE GORSUCH	REIMB CAF	167.70
SCHARNWEBER WATER COND	TIF CASINO	129,790.37
SEBOURN VIDEO SRV	LB DVD	82.80
SHADRAN	LB SUPP	964.03
SHOPKO	BASKET DIRT	194.11
STANDARD AND POOR'S	TIF BOND ISSUE	580.00
TALIYAH CARR	RN HELP	72.57
TEEPLES HEATING	PL RPRS	111.20
TELRITE CORP	LNG DIST	307.65
THE ANTIQUA GROUP INC	GCRSE MERCH	456.37
THE BOOK FARM, INC.	LB BOOKS	815.54
THE CUTTING EDGE	GCRSE AERIFIED	800.00
THE OFFICE STOP INC.	PA RECPT PAPER	61.79
THOMAS HAGAR	RN REF	24.08
TREASURER STATE OF IOWA	STATE W/H	2,702.00
TRI-COUNTY LUMBER	GCRSE WINDOW	289.27
U.S. CELLULAR	WA PHONE	164.54
U.S. POST OFFICE	POSTAGE	639.12
VERIZON WIRELESS	PD PHONE	80.08
VERMONT SYSTEMS INC	RN MAINT	2,189.70

VICKY LAUTNER	RN REIMB	367.02
WELLMARK BCBS	HEALTH INS	15,154.06
WILCOX LAW FIRM	LGL	5,057.50

	FUND TOTAL	
001 GENERAL FUND	105,674.88	
110 ROAD USE TAX	12,300.34	
112 CAFETERIA PLAN	439.81	
121 LOCAL OPTION SALES TAX	24,290.25	
125 TIF	255,502.05	
128 HEALTH INS. SINKING	1,400.00	
134 LIBRARY AGENCY	733.15	
139 ENRICH IOWA	515.65	
140 WATER DEPOSITS	1,347.82	
146 DOWNTOWN STREETScape	194.11	
600 WATER	24,875.21	
610 WASTEWATER	17,817.63	
622 DRAINAGE DISTRICT #57	1,409.60	
660 AIRPORT	1,164.46	
670 SANITATION	17,590.63	
671 RECYCLING	18,908.32	
GRAND TOTAL	484,163.91	

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk