

COUNCIL MEETING

June 13, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Von Ahsen

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeples, second by Sloan, the Council approved the following consent agenda: May 23, 2017 Council Minutes, Payment of monthly bills from City funds, Wild Rose Jefferson, LLC Class C Liquor License (commercial), Hy-Vee Market Café, Class C Liquor License, Wild Rose Jefferson, LLC – Coaches Corner, Class C Liquor License, B.P.O. Elks Lodge #2306, Class C Liquor License, and Cigarette Permit for Dollar General Store July 1, 2017 – June 30, 2018.

AYE: Ahrenholtz, Von Ahsen, Teeples, Sloan

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved second reading of ordinance to amend the Municipal Code to require \$150 deposit for new municipal utility accounts.

AYE: Teeples, Ahrenholtz, Von Ahsen, Sloan

NAY: None

ORDINANCE NO. 578

On motion by Teeples, second by Sloan, the Council approved the third reading and final adoption of an ordinance to amending the code of ordinances of the City of Jefferson, Iowa, 2008, by adding a new paragraph to provide for special exception for preschools and child care centers in HD-Holding District.

AYE: Von Ahsen, Sloan, Teeples, Ahrenholtz

NAY: None

On motion by Teeples, second by Von Ahsen, the Council approved Murphy Excavating for interior demolition at former Pizza Ranch building (206 N Wilson) in the amount of \$25,200.00.

AYE: Sloan, Teeples, Ahrenholtz, Von Ahsen

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved standard operating procedures and policies for the Jefferson Fire Department.

AYE: Von Ahsen, Ahrenholtz, Sloan, Teeples

NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved a Letter of Intent to donate vacant lots at 506 East Clark, 507 S Locust, and 507 N Cedar to Region XII Council of Governments. Said lots will be donated if Region XII is successful in receiving grant funds for building Low to Moderate Income homes on these lots for resale.

AYE: Sloan, Ahrenholtz, Von Ahsen, Teeples

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved the Change Order No. 2 to Kingston Construction for \$21, 745.70 for 2017 Paving Project.

AYE: Ahrenholtz, Von Ahsen, Teeples, Sloan

NAY: None

On motion by Teeples, second by Von Ahsen, the Council approved the Sub Final Pay Estimate No. 2 to Kingston Construction for \$158,996.85 for 2017 Paving Project.

AYE: Von Ahsen, Teeples, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 22-17

On motion by Teeples, second by Sloan, the Council approved the Airport State Grant application.

AYE: Teeples, Ahrenholtz, Sloan, Von Ahsen

NAY: None

On motion by Ahrenholtz, second by Teeples, the Council approved of Hotel/Motel funds for additional banner arms and banners on the square in the amount of \$1,080.00.

AYE: Von Ahsen, Ahrenholtz, Sloan, Teeples

NAY: None

On motion by Von Ahsen, second by Ahrenholtz, the Council approved the method of Appointment to fill vacant Council seat.

AYE: Teeples, Sloan, Von Ahsen, Ahrenholtz

NAY: None

Presentation by Bolton & Menk on the East Lincoln Way Corridor entry design.

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

A-1 SERVICE CENTER	SW TIRES	1,091.24
ABC PEST CONTROL	LB PEST CONTROL	441.10
ACCESS SYSTEMS INC	RN CPIER LSE	661.18
ACCESS SYSTEMS LEASING	PA CPIER LSE	479.80
ACCO UNLIMITED CORP	PL CHEM	6,939.67
ACUSHNET COMPANY	GCRSE MERCH	941.75
ADVANTAGE CO	LB ARCHIVES	235.00
AFLAC	AFLAC	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	289.52
AG SOURCE LAB	WA TSTG	95.00
AHEAD LLC	GCRSE MERCH	244.97
ALEX AIR APPARATUS INC	JFD SHIELD	4,336.50
ALLIANT ENERGY	UTILITIES	26,942.32
AMAZON	LB SUPP	1,321.41
AMERICAN WATER WORKS	WA DUES	287.00
AXON ENTERPRISE, INC.	PD BATTERY	71.34
BAKER & TAYLOR INC.	LB BOOKS	2,655.95
BAM, INSTITUTIONAL SALES	LB BOOKS	500.26
BEE & HERALD	PA PRINT&PUB	537.57
BELL TOWER FOUNDATION	HOT/MOT	7,650.00
BOB LENC LANDSCAPING, INC	RUT SOD	4,481.25
BOLTON & MENK INC	2017 ST PAV PROJ	12,548.00
BOMGAARS	SUPP	1,123.14
BOONE GLASS CO	111 E L'WAY	16,477.03
BROWN SERVICES	RN CLEAN	2,376.00
BULK FOODS	LB CANDY	236.26
C & R CONSTRUCTION	111 E L'WAY	12,060.65
CAHOY PUMP SERVICE INC.	WA MAINT	23,237.00
CENTRAL IOWA SYTSTEMS	GCRSE SUPP	21.99
CINTAS CORPORATION	FIRST AID	299.52

CLOUSER PLUMBING TECHNOLOG	WA VALVES	13,600.00
COBRAHELP	PA FEE	51.00
COLLECTION SERVICES CTR	CASE IDENTIFIER	327.92
COMPASS MINERALS AMERICA	WA SALT	6,613.62
COMPUSENSE	LB REPRS	486.90
COUNTYWIDE ELECTRIC SRV	PD SERV CALL	20,749.03
CUMMINS SALES AND SERVICE	WA MAINT	1,504.52
DANIELSON AUTO SERVICE	PK BATTERY	299.84
DAVE DAVIS	REIMB CAF	85.00
DAVIS EQUIPMENT CORP.	GCRSE MOTOR	527.60
DE LAGE LANDEN	LB CPIER LSE	207.50
DEAL'S ORCHARD	GCRSE CIDER	75.00
DEMCO	LB PRIZES	187.98
DIAMOND VOGEL PAINT	RUT PAINT	739.05
DOLL DISTRIBUTING	GCRSE BEER	1,403.20
DOLLAR GENERAL	LB PRIZES	17.60
DON'S ACE HARDWARE	SUPP	660.14
DPC INDUSTRIES, INC.	WA CHEM	317.50
DURBIN AUTO/TRUCK REPAIR	PD IMPOUND	375.00
DURLAM ELECTRIC	PIZZA RANCH	71.00
EBSCO INFORMATION SRV	LB SUBSCRIP	1,029.99
ED M. FELD EQUIPMENT CO.	JFD MAINT	10,815.35
EFTPS	FEDERAL W/H	34,823.57
EMC NATIONAL LIFE CO	LIFE INS	163.89
ENVIRONMENTAL PROPERTY SOL	206 N WILSON	1,880.00
ERIC FISHER	WA BOOTS	117.29
ETHAN MURRAY	WA DEP REF	62.27
FAREWAY	LB SUPP	477.56
FORT DODGE DISTRIBUTING	GCRSE BEER	416.00
FREEDOM FIRE & SAFETY LLC	EXTING MAINT	1,105.80
GALE/CENGAGE LEARNING	LB BOOKS	161.00
GENESIS DEVELOPMENT	LB CARDBD	5,903.14
GREENE CO SEC ROADS	RUT GRAVEL	10,305.83
GREENE CO. DEVELOP CORP	HOT/MOT	2,500.00
GREENE CO. TREASURER	111 E L'WAY TAXES	809.00
H D SUPPLY WATERWORKS	WA METER	1,757.97
H&H SPORTS, INC.	GCRSE UTIL VEH	3,350.00
HACH COMPANY	WA LAB SUPP	721.30
HAMILTON REDI-MIX	RUT CONCRETE	5,812.50
HAWKINS , INC.	WA CHEM	3,337.50
HR - ONE SOURCE	WA CONSULT	2,152.68
HY-VEE, INC.	RN SUPP	142.84
IACMA	PA DUES	150.00
IDNR	WA RENEWAL	240.00
INTERNATIONAL CODE COUNCIL	BLDG INSP DUES	135.00
IOWA ASSN OF MUNI UTIL	SAFETY DUES	884.96
IOWA DIVISION OF LABOR SER	PL BOILER FEE	135.00
IOWA LAW ENFORCEMENT ACADE	PD TRANSFER	15.00
IOWA ONE CALL	IOWA ONE CALL	50.40
IOWA PUMP WORKS	WA MAINT	4,805.17
IPERS-FOAB	IPERS W/H	9,814.17
JAMES FORBES	AP MGR	668.19
JANE MILLARD	LB REIMB	282.84
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	335.50
JEFFERSON MONUMENT WORKS	CEM REWORK	5,000.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00

JEFFERSON TELECOM	PHONE	2,508.44
JERICO SERVICES INC	RUT DUST CONTR	5,380.00
JODY LANG	LB DESIGN WORK	240.00
KAREN MCCLEARY	WA DEP REF	100.00
KEYSTONE LABORATORIES INC	WA TSTG	677.60
LANESBORO WEB MANAGEMENT	PA WEB	63.13
LAWSON PRODUCTS, INC.	RUT LOCK NUTS	102.54
LOGAN CONTRACTORS	RUT PARTS	2,122.48
LOUK PLUMBING & HEATING	SN MAINT	105.00
MALLORY JENSEN	WA DEP REF	46.23
MANATT'S	RUT SEALCOAT	65,000.00
MANGOLD ENVIRO	SW TSTG	1,720.00
MARCELLOUS TAYLOR	RUT SEED/LEVEL	267.00
MARCELO ALARCON	RN SOCCER OFF	80.00
MATHESON TRIGAS	WA CHEM	41.62
MCATEE TIRE SERVICE	PD TIRES	336.37
METRO WASTE AUTHORITY	SN LF FEES	8,047.72
MICAH DESTIVAL	REIMB FOOD	2,678.21
MIDLAND POWER COOP	ST LITES	574.81
MIDWEST UNDERGROUND SUPP	WA PARTS	49.13
MN8FFOXXFIRE/LUMAWARE SAFET	JFD VEST/JKT	324.65
MOTOR PARTS	SN BELT	35.75
MUIR EMBROIDERY	SHIRTS/HOODY	207.00
MUNICIPAL EMERGENCY SRV	JFD REPR	60.60
MUNICIPAL SUPPLY	WA SHIPPING	1,921.17
NAPA AUTO PARTS	PARTS	442.42
NAPA SMALL ENGINE SALES	CEM GATORLINE	996.04
NEESE, INC.	SW HAULING	19,317.05
NEW COOPERATIVE INC	CHEMICALS	1,109.70
NOVA FITNESS EQUIPMENT CO	RN REPRS	166.00
O'HALLORAN INT	RUT PART	60.95
OCLC, INC.	LB CATALOG	503.62
OPTIONS INK	PA SUPP	201.70
OTC BRANDS INC.	LB SUPP	162.08
OTIS	RN ELV MT	995.00
PEPSI CO.	GCRSE POP	663.83
PING	GCRSE MERCH	283.78
POUND REPAIR & SRV	GCRSE REPRS	182.84
PRACTICAL FIRE EQUIP	JFD PLATFORM	390.00
RACCOON VALLEY RADIO	GCRSE ADV	1,202.09
REID LAMOUREUX	RN OFF	112.38
ROXANNE GORSUCH	REIMB CAF	16.03
SHADRAN	LB SUPP	501.77
SHINEON DESIGNS	RN SHIRTS	618.75
SHOPKO STORES	DWN TN PLANTERS	311.48
SIMEON LANG	REIMB	362.00
SITONE LANDSCAPE SUPP	GCRSE SUPP	374.25
SPRING-GREEN	PA MAINT	25.25
SRIXON/CLEVELAND GOLF	GCRSE BALLS	274.20
STONE	RN PAPER	233.47
STOREY KENWORTHY CO	LB CHAIRS	762.00
TAMMY TOLSDORF	WA DEP REF	100.00
TELRITE CORPORATION	LN DIST PH	195.05
THE BOOK FARM, INC.	LB TOY	29.99
THE PRINTERS BOX LTD.	WA UPS	41.28
THE WALL STREET JOURNAL	LB SUBSCRIP	798.98
THOMAS JEFFERSON GARDENS	HOT/MOT	6,681.64

TOMETICH ENGINEERING	111 E L'WAY ENG	1,350.00
TRAVIS HARDIN	WA DEP REF	59.75
TREASURER STATE OF IA	STATE W/H	2,843.00
TRI-COUNTY LUMBER	GCRSE SUPP	194.46
TURNER SERVICE	WA MAINT	2,288.00
U.S. CELLULAR	WA PHONE	225.72
U.S. POST OFFICE	POSTAGE - BILLS	757.78
U.S. POSTOFFICE	RN STAMPS	245.00
ULINE	LB LABELS	43.68
UTILITY EQUIPMENT CO	WA CURB BX REPRS	22,671.82
VERIZON WIRELESS	PD PHONE	80.02
VERMEER IOWA & NORTHERN MO	RUT PARTS	247.00
VERMONT SYSTEMS INC	RN MAINT	2,244.00
VICKY LAUTNER	REIMB CAF	3,394.96
WAYFAIR SUPPLY	LB DESK	400.49
WELDING INNOVATIONS	SN DUMPSTER REPL	2,164.00
WELLMARK BC/BS	HEALTH INS. W/H	16,944.91
WILCOX LAW FIRM	LEGAL	6,579.00

FUND TOTALS

001 GENERAL FUND	137,466.06
110 ROAD USE TAX	17,486.17
112 CAFETERIA PLAN	1,122.62
121 LOCAL OPTION SALES TAX	139,486.69
125 TIF	153.00
134 LIBRARY AGENCY	1,765.17
139 ENRICH IOWA	1,174.85
146 DOWNTOWN STREETSCAPE	311.48
149 DOWNTOWN BUILDINGS	53,414.94
150 DOWNTOWN CDBG GRANT	2,220.00
600 WATER	39,189.45
603 WATER CAPITAL IMPROVE	23,278.99
605 WATER PLANT REPLACE	1,720.00
610 WASTEWATER	33,989.53
660 AIRPORT	1,496.89
670 SANITATION	20,479.95
671 RECYCLING	6,954.70
GRAND TOTAL	481,710.49

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk