

COUNCIL MEETING

June 14, 2016

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Von Ahsen

ABSENT: Jaskey

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeple, second by Sloan, the Council approved the following consent agenda: May 24, 2016 Council Minutes, Class C Beer Permit for Oly's Corner, Inc., Class C Liquor License for Hy-Vee Market Café, Class C Liquor License for B.P.O. Elks Lodge #2306, Cigarette Permits July 1, 2016 through June 30, 2017, and Payment of monthly bills.

AYE: Teeple, Sloan, Von Ahsen, Ahrenholtz

NAY: None

Item A was removed from the Agenda.

Item B was removed from the Agenda.

On motion by Ahrenholtz, second by Von Ahsen, the Council approved, re-setting date for June 28, 2016 at 5:30 p.m. for public hearing on 2016 amendment to urban renewal plan for Jefferson Urban Renewal Area.

AYE: Ahrenholtz, Von Ahsen, Sloan, Teeple

NAY: None

**RESOLUTION NO. 19-16**

On motion by Teeple, second by Von Ahsen, the Council approved Resolution No. 19-16, a Resolution Approving Greene County Community School District Plat of Survey.

AYE: Teeple, Von Ahsen, Ahrenholtz, Sloan

NAY: None

On motion by Von Ahsen, second by Ahrenholtz, the Council approved of Neighborhood Incentive improvement reimbursement to Dennis Ross of \$2,000 for demolition of house at 710 West Adams St.

AYE: Von Ahsen, Ahrenholtz, Teeple, Sloan

NAY: None

**RESOLUTION NO. 20-16**

On motion by Ahrenholtz, second by Teeple, the Council approved Resolution No. 20-16, a Resolution Approving Ross Plat of Survey.

AYE: Ahrenholtz, Teeple, Sloan, Von Ahsen

NAY: None

**RESOLUTION NO. 21-16**

On motion by Ahrenholtz, second by Von Ahsen, the Council approved Resolution No. 21-16, a Resolution Approving Danielson Plat of Survey.

AYE: Ahrenholtz, Von Ahsen, Teeple, Sloan

NAY: None

On motion by Teeple, second by Von Ahsen, the Council approved hiring Michael Wallace as General Service / Sanitation / Recycling Worker at the salary of \$32,926.00 starting June 15<sup>th</sup>, 2016.

AYE: Teeple, Von Ahsen, Sloan, Ahrenholtz  
NAY: None

The motion by Sloan, second by Ahrenholtz, the Council approved the appointment of Heath Enns to Police Captain for Jefferson Police Department as of June 15, 2016 at a salary of \$56,000/yr starting July 1<sup>st</sup> 2016.

AYE: Sloan, Ahrenholtz, Von Ahsen, Teeple  
NAY: None

#### **RESOLUTION NO. 22-16**

On motion by Von Ahsen, second by Teeple, the Council approved Resolution No. 22-16, a resolution approving ninth amendment to City Administrator Employment Agreement extending the term of the Employment Agreement through June 30, 2017 and by adjusting City Administrator's salary to \$90,000/yr effective July 1, 2016.

AYE: Von Ahsen, Teeple, Sloan, Ahrenholtz  
NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved the settlement agreement between Roger Nielson and City of Jefferson to dismiss case against Jefferson.

AYE: Ahrenholtz, Sloan, Teeple, Von Ahsen  
NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE CENTER	WA STARTER	332.06
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	323.16
ACCO	PL CHEM	3,738.90
ADVANTAGE CO	LB SCAN	90.00
AFLAC	AFLAC INS W/H	128.30
AFSCME	UNION DUES	366.30
AGRI ASSOC INC	RUT TANK	50.00
ALLIANT ENERGY	UTILITIES	41,335.44
AMAZON	LB GAMES	215.46
ATCO	WA REPEL	170.35
AWE ACQUISITION INC	LB LITERACY	3,939.00
BAKER & TAYLOR INC.	LB BOOKS	5,707.35
BEE & HERALD	LB CABLE	552.59
BILL THORPE	TREE REMOVAL	15,400.00
BLUE TARP	PK PART	148.98
BOMGAARS	SUPPLIES	639.52
BROWN SERVICES	RN CLEAN	2,268.00
BROWN SUPPLY CO	SW ELBOW	174.38
BULK FOODS	LB CANDY	143.52
C & R CONSTRUCTION	LB REPR	190.00
CARPENTER UNIFORM CO	PD CLOTH	211.66
CENTRAL IA BUILDERS	111 E L'WAY R	2,500.00
CENTRAL IOWA DISTRIBUT	RUT CHEM	243.00
CHIEF/LAW ENFORCE	PD TEST KITS	147.95
CINTAS CORP	FIRST AID	196.46
CITY OF JEFFERSON	PD PETTY CASH	102.30
CLARION DISTRIB	SW MOP	177.00
CLEVELAND GOLF / SRIXON	GCRSE BALLS	462.60

COBRAHELP	PA FEE	45.00
COLLECTION SERVICES	CASE IDENTIFIER	250.00
COMPASS MINERALS	WA SALT	7,449.28
COMPUSENSE	COMUTER	1,208.05
COMPUTYPE INC	LB BAR CODES	266.76
DANIELSON AUTO SERV	PD REPRS	192.75
DANKO EMERGENCY EQUIP	FD CLTH/EQUIP	9,021.00
DAVE DAVIS	CAF REIMB	78.82
DAVE MORLAN	WA REIMB	20.00
DAVIS AUTO COLLISION	PD REPRS	489.60
DE LAGE LANDEN	LB CPIER LSE	207.50
DGR ENGINEERING	AP LAND ACQU	35.00
DISCOUNT SCHOOL SUPP	LB SUPP	752.46
DOLL DISTRIBUTING	GCRSE BEER	1,138.25
DOLLAR GENERAL	LB SUPP	57.25
DON ORRIS	RN PROG SUPP	33.68
DON'S ACE HARDWARE	LB BULB	965.20
DOORS INC	SN MAINT	320.00
DREES CO.	GCRSE SERV	108.00
DURBIN AUTO REPAIR	WA PART	89.24
DURLAM ELECTRIC	REPAIRS	2,628.78
EBSCO INFORMATION SERV	LB RENEWAL	1,058.71
ED M. FELD EQUIP	JFD MAINT	57,252.00
EFTPS	FEDERAL W/H	30,858.40
ELECTRONIC ENGINEERING	RUT PARTS	105.09
EMC NATIONAL LIFE CO	LIFE INS	164.69
ENVIRONMENTAL HEALTH	PL REG	288.00
FAREWAY	LB SUPP	844.69
FORT DODGE DISTRIBUTING	GCRSE BEER	727.95
GALLS LLC	PD CLOTH	361.44
GENESIS DEVELOPMENT	RC MRKTG	9,664.79
GRAYBAR	BANNER ARMS	4,056.00
GREENE CO SEC ROADS	FUEL	4,282.99
GREENE CO. COMM SERV	COMM SERV	500.00
GREENE CO. TREASURER	WA REF	925.97
GREENE CO ABSTRACT	200 E STATE	195.00
GREENE CO MEDICAL CTR	WA COMP	33.00
HACH COMPANY	WA CHEM	953.51
HAWKEYE FIRE LLC	FIRE EXT MAIT	1,197.20
HOME STATE BANK	NSF	490.01
HOME TOWN VARIETY	BLDG INSP TAPE	2,823.12
HY-VEE, INC.	GCRSE LIQUOR	1,091.17
ICMA ASSN	PA DUES	656.00
INTERNATIONAL CODE COU	BLDG INSP DUE	135.00
IOWA ASSN OF MUNI UTIL	SAFETY DUES	840.79
IOWA GOLF ASSOCIATION	GCRSE DUES	1,368.00
IOWA ONE CALL	ONE CALL	189.90
IA PARK & RECREATION	RN WORKSHOP	10.00
IOWA RADIO PLUS	GCRSE ADV	60.90
IPERS-FOAB	IPERS WITHHOL	9,055.79
J & M GOLF	GCRSE MERCH	161.67
JAMES TAYLOR	AP MAINT	2,200.00
JANE MILLARD	REIMB	58.55
JASON CERVENY	WA DEP REF	100.00
JAY GOUGHNOUR	GCRSE MAINT	725.00
JEFFERSON COMM GOLF	GCRSE TIPS RMB	319.75
JEFFERSON PUBLIC LIBRA	LB PETTY CASH	50.00

JEFFERSON TELECOM	PHONE	2,401.45
JEREMY HAMILTON	WA DEP REF	100.00
KARL CHEVROLET	WA 2016 CHEVY	29,512.08
KASPERBAUER CLEANERS	GCRSE SUPP	228.93
MANGOLD ENVIRONMENTAL	SW TSTG	1,944.00
MARCELLOUS TAYLOR	SW TRUNK PROJ	3,292.50
MARTIN BROS DISTRIBUTING	GCRSE FOOD	571.12
MARY JO CAREY	WA DEP REF	100.00
MATHESON TRIGAS	WA CARB DIOX	38.52
MCATEE TIRE SERVICE	RUT TIRES	597.75
MEALS ON WHEELS	MEALS ON WHL	2,250.00
METRO WASTE AUTHORITY	SN LF FEES	8,092.66
MICAH DESTIVAL	REIMB	1,281.95
MIDLAND POWER COOP	ST LITES	567.92
MIDWEST UNDERGROUND	WA ARM	1,746.67
MIKE PALMER	GCRSE FUEL	29.21
MINNEHAN METAL WORKS	RC REPRS	175.00
MOTOR PARTS	GCRSE PARTS	99.87
MUIR EMBROIDERY	SW REPRS	15.00
MUNICIPAL SUPPLY	WA METER	2,623.41
NAPA AUTO PARTS	PARTS	111.36
NAPA SMALL ENGINE	CEM LINE	51.94
NEESE, INC.	WA PARTS	11,703.29
NOVA FITNESS EQUIPMENT	RN SEAT	8,769.59
OCLC, INC.	LB CATALOG	974.20
OFFICE DEPOT	LB SUPP	882.98
OGREN'S CUSTOM GRAPHIC	PD GRAPHICS	910.00
ORIENTAL TRADING CO	LB SUPP	117.36
ORKIN PEST CONTROL	PEST CONTROL	298.81
OVERHEAD DOOR CO.	SW SPRINGS	3,437.00
PAW'S	PAWS REIMB	700.00
PEPSI CO.	GCRSE POP	837.39
QUALITY BOOKS INC	LB BOOKS	17.56
RACCOON VALLEY RADIO	GCRSE ADV	954.19
REHAB SYSTEMS, INC.	SW REHAB	20,000.00
REID LAMOUREUX	RN PROG	58.00
ROXANNE GORSUCH	CAF REIMB	179.43
SCHARNWEBER WATER COND	TIF CASINO	38,971.25
SCHOOL OUTFITTERS	PL TABLE	1,878.96
SCHOOL SPECIALTY	LB SUPP	430.76
SEAN OSTENDORF	RN REIMB	45.56
SHADRAN	LB SUPP	1,304.16
SHOPKO	BASKET FLWRS	229.30
SIMEON LANG	RN REIMB	668.97
SITE SERVICES INC	ASBEST REM	5,069.00
SITEONE LANDSCAPE	GCRSE BAIT	45.16
SNYDER & ASSOC INC	QUIET ZONE	775.00
SPRING-GREEN	PA MAINT	40.90
STATE AUDITOR	PA AUDIT	425.00
STONE	PL PAPER	100.26
SUSAN BURKETT	WA DEP REF	100.00
TELRITE CORP	LNG DIST	186.23
TERRY CLARK	LB REIMB	121.43
THE BOOK FARM, INC.	LB BOOKS	1,194.09
THE OFFICE STOP INC.	P SUPP	316.86
THE PAVEMENT DOCTOR	RUT PATCH	2,044.50
THE PRINTERS BOX	WA UPS	34.80

THE SMART SHOPPER	GCRSE ADV	150.00
THOMAS SCHEFFERS TRKG	SW MAINT	5,558.00
THOMSON REUTERS	PA LGL	439.68
TOMETICH ENGINEER	111 L'WAY INS	675.00
TREASURER STATE OF IA	STATE W/H	2,595.00
TRI-COUNTY LUMBER	111 L'WAY	6,913.65
TURNER SERVICE	WA MAINT	2,860.00
TYLER BEGER	RN OFFICIAL	100.00
U.S. CELLULAR	WA PHONE	136.54
U.S. POST OFFICE	POSTAGE	577.04
UNGER INSURANCE	INS	877.00
USA BLUEBOOK	SW SUPP	182.41
VAN-WALL EQUIP	GCRSE PARTS	464.83
VERIZON WIRELESS	PD PHONE	160.04
VERMONT SYSTEMS INC	RN MAINT	2,244.00
VICKY LAUTNER	REIMB EQUIP	2,674.50
WELLMARK BC/BS	HELTH INS W/H	15,425.31
WILCOX LAW FIRM	LEGAL	4,404.50

FUND TOTALS

001 GENERAL FUND	187,802.39
110 ROAD USE TAX	42,374.14
112 CAFETERIA PLAN	258.25
121 LOCAL OPTION SALES TAX	27,756.33
125 TIF	43,538.75
134 LIBRARY AGENCY	5,324.30
139 ENRICH IOWA	1,547.08
140 WATER DEPOSITS	400.00
146 DOWNTOWN ST SCAPE	4,285.30
149 DOWNTOWN BUILDINGS	8,248.92
325 RAILROAD GRADE SEPER	51.00
391 AIRPORT IMPROVEMENT	35.00
600 WATER	56,095.61
610 WASTEWATER	38,685.00
660 AIRPORT	3,069.51
670 SANITATION	16,275.35
671 RECYCLING	10,068.62
GRAND TOTAL	445,815.55

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk

