

COUNCIL MEETING

July 10, 2018

5:30 P.M.

PRESENT: Teeples, Sloan, Wetrich, Gordon

ABSENT: Ahrenholtz

Mayor Berry Presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Gordon, the Council approved the following consent agenda: June 26, 2018 Council Minutes, payment of monthly bills from City funds, Hy-Vee Market Café, Class C Liquor License (commercial) and Jefferson RAGBRAI, Class C Liquor License (commercial).

AYE: Teeples, Sloan, Wetrich, Gordon

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the fireworks permit for Hairball Productions (band downtown) for the Jefferson RAGBRAI event on July 23, 2018.

AYE: Gordon, Teeples, Wetrich, Sloan

NAY: None

On motion by Teeples, second by Gordon, the Council approved of a grant offer for Jefferson Municipal Airport from FAA to Extend Runway 16/32 (800' Extension of Runway 32 End); Relocate County Road (Phase 1: Design) in the amount of \$81,900.00.

AYE: Sloan, Teeples, Gordon, Wetrich

NAY: None

On motion by Sloan, second by Gordon, the Council approved Hotel/Motel funds up to \$10,000.00 for Jefferson RAGBRAI.

AYE: Wetrich, Teeples, Gordon, Sloan

NAY: None

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

ABC PEST CONTROL	PEST CONTROL	288.15
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	LB CPIER LSE	582.28
ACCO UNLIMITED CORP	PL CHEM	5,037.28
ACTION GRAPHICS & DESIGNS	GCRSE SIGNS	240.00
AED MARKET	PD LIFEPAK	123.00
AFLAC	AFLAC INS W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	380.88
AG SOURCE LAB	WA TSTG	25.50
AHEAD LLC	GCRSE MERCH	281.29
ALL FLAGS, LLC	CEM FLAGS	1,807.80
ALLIANT ENERGY	UTILITIES	29,259.48
ANGELA GRAGE	WA DEP REF	100.00
AUTOMATIC SYSTEMS CO.	SW SERV CALL	878.25
AXON ENTERPRISE, INC.	PD CARTRIDGES	637.00
BAKER & TAYLOR INC.	LB MOVIES	1,519.58
BEE & HERALD	RN BELL TWR ADV	464.57
BELL TOWER COMM FOUND	HOT/MOT BILLBRDS	11,815.00
BLOHM INSPECTION/ENVIRO	HOT/MOT ASBESTOS	350.00
BOMGAARS	SUPPLIES	648.94
BRIAN FOLTZ	AP HANGAR REF	180.00

BROWN SUPPLY COMPANY	SW PART	55.00
C&D MASONRY INC	200 E STATE MAT/LABOR	42,013.00
CENTRAL IOWA SYTSTEMS / TECH	PL SERV CALL	1,308.30
CHEMSEARCH	WA SOAP	363.19
CHIEF	PD BADGE	135.05
CINTAS CORPORATION	FIRST AID	296.19
CLEANING SOLUTIONS INC.	RN CLEANING	2,268.00
CLOUSER PLUMBING TECHNOLOG	WA PARTS/LABOR	4,386.10
COBRAHELP	PA FEE	18.00
COMPASS MINERALS AMERICA	WA SALT	6,810.73
COMPUTER CONCEPTS	RN BLOCK PURCH	2,965.43
CONVERGINT TECHNOLOGIES LL	PA VAULT DIAL	1,012.72
CORE & MAIN	WA FLG ADPT	2,760.07
CUMMINS SALES AND SERV	WA RPL SENSOR	1,383.99
D. J. GONGOL & ASSOC	SW PARTS	456.55
DALE HOYT	WA DEP REF	108.85
DANIELSON AUTO SERV	PD MAINT	1,123.08
DAVE DAVIS	CAF REIMB	115.08
DAVE MORLAN	RUT CDL	40.00
DAVIS AUTO COLLISION	RC PART/LABOR	4,024.79
DAVIS EQUIPMENT CORP.	GCRSE PARTS	853.70
DEAL'S ORCHARD	GCRSE HARD CIDER	75.00
DENNIS PAUP	WA DEP REF	84.24
DIAMOND VOGEL PAINT	RUT PAINT	600.70
DOLL DISTRIBUTING	GCRSE BEER	1,283.70
DOLLAR GENERAL	LB SUPP	67.22
DON'S ACE HARDWARE	SUPPLIES	473.81
DORSEY & WHITNEY LLP	LEGAL	4,816.00
DPC INDUSTRIES, INC.	WA CHEM	256.13
DREAM STEAM RESTORATION	RN DUCT CLEAN	5,885.00
DURBIN AUTO/TRUCK REPAIR	PD MAINT	994.96
DURLAM ELECTRIC	RUT ELEC SRV	859.26
ED CALVERT	SW PROGRAM	1,134.00
ED M. FELD EQUIPMENT CO.	JFD PART	110.00
EFTPS	FEDERAL W/H	37,359.36
EMC NATIONAL LIFE CO.	LIFE INS	169.62
FAIRCHILD COMMUNICATIONS	AP MAINT	210.00
FAREWAY	LB SUPP	1,161.51
FARNER-BOCKEN CO.	GCRSE FOOD	510.13
FLORATINE	GCRSE CHEM	785.00
FORT DODGE DISTRIBUTING	GCRSE BEER	465.75
GALLS LLC	PD CLOTH	962.42
GENESIS DEVELOPMENT	CLEANING	420.00
GEODE	WARIN OIL	2,855.20
GRAYBAR	HOT/MOT WAYFIND SIGN	47,172.61
GREENE CO SEC ROADS	FUEL	8,043.32
GREENE CO. AUDITOR	LEC CITY SH	5,331.72
GREENE COUNTY CHAMBER	HOT/MOT	1,591.17
GREENECOUNTYNEWSONLINE	RN ADV	10.00
HAMILTON REDI-MIX	205 N WILSON CONCRETE	315.00
HARRISON RV LAND	RC BATTERIES	299.90
HARRISON TRUCK CENTERS	SN GOVENOR	61.23
HAWKINS , INC.	WA CHEM	3,741.28
HERALD PUBLISHING CO.	GCRSE ADV	20.00
HOME STATE BANK	TIF-COBBLESTONE	50,693.42
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	253.59
HY-VEE, INC.	TIF HY-VEE PMT	26,613.21

INTERNATIONAL CODE COUNCIL	BLDG INSP DUES	135.00
IOWA AUTOMATION CO.	SW MAT/LAB	5,785.61
IOWA BASE INC.	HOT/MOT WAYFIND SIGN	10,384.40
IOWA DEP OF NATURAL RESOURCE	WA FEE	499.04
IOWA DEPT. OF PUBLIC SAFETY	PD TERMINAL	600.00
IOWA LEAGUE OF CITIES	PA SCHOOL	2,560.00
IOWA PRISON INDUSTRIES	RUT SIGNS	103.75
IOWA PUMP WORKS	SW BATTERY	66.55
IOWA RADIO PLUS	GCRSE ADV	50.22
IOWA STATE UNIVERSITY	RN PLACE	300.00
IPERS-FOAB	IPERS W/H	10,423.22
ISAAC ROSS	WA DEP REF	54.20
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON COMM GOLF COURSE	GCRSE TIP REIMB	242.50
JEFFERSON MATTERS/MAIN ST	FY 17-18 PLEDGE	15,000.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,461.98
JEFFERSON VET CLINIC	ANIM SHELVT VET EXP	56.50
JERICO SERVICES INC	RUT DUST CONTR	5,982.00
JOE BURCHFIELD	WA DEP REF	47.52
JOHN'S APPLIANCE	AP DISHWASHER	489.00
JOLENE PETERS	RN INSTRUCT	576.00
JULIE MURPHY	SW PROGRAM	742.00
KIWANIS CLUB	PA DUES	220.00
LANESBORO WEB MANAGEMENT	PA WEB	413.94
LAWSON PRODUCTS, INC.	RUT PARTS	72.93
MADISON TRUITT	RN ART CAMP	68.88
MANGOLD ENVIRONMENTAL	SW TSTG	1,716.00
MATHESON TRIGAS	WA CHEM	48.20
MCATEE TIRE SERVICE	PD TIRES	1,103.13
MEALS ON WHEELS	MEALS ON WHEELS	2,250.00
METRO WASTE AUTHORITY	SN LF FEES	8,384.63
MICAH DESTIVAL	REIMB GCRSE SUPP	1,136.03
MICHAEL WALLACE	2018 H INS SINK	1,200.00
MIDLAND POWER COOP	ST LITES	584.55
MOFFITT'S INC.	PD MIRROR	42.22
MOTOR PARTS	PARTS	121.95
MUIR EMBROIDERY	BOOTS	402.99
MUNICIPAL SUPPLY	WA METERS	1,680.00
NAPA AUTO PARTS	PARTS	527.25
NAPA SMALL ENGINE SALES	GCRSE SWITCH	21.44
NEW COOPERATIVE INC	RUT CHEM	302.44
OCLC, INC.	LB ILL/CATALOG	521.26
OFFICE DEPOT	LB SUPP	340.25
OGREN'S CUSTOM GRAPHICS	WA LETTERS	50.00
OTC BRANDS INC.	LB SUPP	220.04
OTIS	PA ELV MAINT	672.00
OVERDRIVE, INC.	LB ELEC RESOURCES	804.85
PAW'S	PAW'S CONTRACT	1,500.00
PENNY HOLT	SW PROGRAM	882.00
PEPSI CO.	GCRSE POP	635.26
RACCOON VALLEY RADIO	GCRSE ADV	1,024.26
REGION XII COUNCIL - GOVT	RUT TRANSIT	854.04
ROGER AEGERTER	HOT/MOT TIER III	630.00
ROXANNE GORSUCH	CAF REIMB	190.00
ROYAL JEWELERS	SN PLAQUE	66.00

RUETER'S RED POWER	TRACTOR/CUTTER	63,847.00
SCHROEDER AUTO UPHOLSTERY	PD REPRS	79.00
SHADRAN	GCRSE SUPP	1,575.07
SHANE JONES	CAF REIMB	250.00
SLOAN PLUMBING HEARTING	GCRSE SERV	360.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	197.42
STAR EQUIPMENT, LTD	RUT BLADE	549.04
STATE LIBRARY OF IOWA	LB ELEC RESOURCE	60.00
SUSAN BOSE	RN REFUND	40.00
SYNCB/AMAZON	LB SUPP	272.76
TELRITE CORPORATION	LNG DIST	205.86
TENNIS SERVICES OF IOWA	PK COURT MAINT	8,320.00
TERESA EASTERDAY	CAF REIMB/WA DEP REF	210.31
THE CUTTING EDGE	GCRSE MAINT	153.75
THE LUTHERAN PRAYERBOOK	GCRSE ADV	197.00
THE PRINTERS BOX LTD.	WA UPS	26.27
TREASURER STATE OF IOWA	STATE W/H	3,190.00
TREES FOREVER	TREES FOREVER	2,000.00
TRI-COUNTY LUMBER	GCRSE TRENCHER	544.58
TRUCK COUNTRY OF IOWA	SN FILTER	53.58
U.S. CELLULAR	PD PHONE	285.04
U.S. POST OFFICE	WA BILL POSTAGE	528.64
UNIVAR USA INC	PEST CONTROL	3,960.00
VAN-WALL EQUIPMENT INC.	PK BELLCRANK	8,423.38
VERIZON WIRELESS	PD PHONE	120.05
VERMONT SYSTEMS INC	RN SUPP	460.00
VICKY LAUTNER	PL REIMB	676.05
WELLMARK BC/BS	HEALTH INS. W/H	17,774.96
WESLEY BEYERS	RN REF	27.50
WILCOX LAW FIRM	LEGAL	4,404.00
WINGER SERVICE	SW SERV	695.42
WOODLEY APPLIANCE REPAIR	RN REPRS	198.32
XYLEM WATER SOLUTIONS U.S.	SW BALLAST	5,717.12

FUND TOTALS

001 GENERAL FUND	231,184.11
110 ROAD USE TAX	51,640.56
112 CAFETERIA PLAN	712.95
121 LOCAL OPTION SALES TAX	12,461.68
125 TIF	82,593.12
126 POLICE FORFEITURE	1,133.34
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	248.76
140 WATER DEPOSITS	100.00
146 DOWNTOWN STREETScape	121.62
149 DOWNTOWN BUILDINGS	42,636.36
600 WATER	36,362.41
603 WATER CAPITAL IMPROVE	1,674.44
610 WASTEWATER	26,117.74
660 AIRPORT	32,234.31
670 SANITATION	19,151.28
671 RECYCLING	6,060.99
GRAND TOTAL	545,633.67

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk