

COUNCIL MEETING

July 12, 2016

5:30 P.M.

PRESENT: Teeples, Sloan, Jaskey, Von Ahsen

ABSENT: Ahrenholtz

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Jaskey, second by Sloan, the Council approved the following consent agenda: June 28, 2016 Council Minutes, Payment of monthly bills and Class C Liquor for Wild Rose Jefferson, LLC. – Coaches Corner.

AYE: Von Ahsen, Teeples, Sloan, Jaskey

NAY: None

On motion by Sloan, second by Teeples, the Council approved the second reading of ordinance adjusting water service rates by 3%.

AYE: Jaskey, Teeples, Von Ahsen, Sloan

NAY: None

On motion by Jaskey, second by Von Ahsen, the Council approved the second reading of ordinance adjusting sewer service rates by 3%.

AYE: Teeples, Sloan, Von Ahsen, Jaskey

NAY: None

On motion by Teeples, second by Sloan, the Council approved the appointment of Mark Clouse as permanent Police Chief for Jefferson Police Department at a salary of \$62,000/yr starting July 1st, 2016.

AYE: Von Ahsen, Sloan, Teeples, Jaskey

NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved Bolton & Menk proposal for storm sewer study for future development around West Business Park, Wild Rose and lands adjacent, fee not to exceed \$12,500.00.

AYE: Sloan, Von Ahsen, Jaskey, Teeples

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved the first reading to amend Bow Hunting Ordinance allowing bow hunting for property in Hillcrest Estates addition.

AYE: Sloan, Teeples, Von Ahsen

NAY: Jaskey

On motion by Von Ahsen, second by Teeples, the Council approved to extend Tier III Hotel/Motel Grant application to September 2, 2016.

AYE: Teeples, Jaskey, Von Ahsen, Sloan

NAY: None

Item G was tabled till next meeting.

Harry Ahrenholtz arrived at 5:55p.m.

Don Orris gave an update on the Animal Shelter.

The following bills were approved from City funds for payment:

ACCESS SYSTEMS	LB OVERAGE	82.11
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	314.91
ACCO	PL CHEM	4,791.90
ACUSHNET CO	GCRSE SHIRTS	168.04
ADVENTURELAND	RN TICKETS	242.00
AG SOURCE LAB	WA TSTG	210.00
ALLIANT ENERGY	UTILITIES	7,383.57
ATCO INTERNATIONAL	WA GLOVES	114.30
BAKER & TAYLOR INC.	LB MOVIES	1,239.85
BARCO MUNICIPAL PROD	WA LOCATOR	1,077.57
BEE & HERALD	RN ADV	647.84
BLOHM INSPECTION/ENVIRON	ASBESTOS INSP	570.00
BLUE TARP FINANCIAL, INC	WA PART	612.36
BOMGAARS	SUPP	1,055.77
BOOK LOOK	LB BOOKS	492.57
BOOKS A MILLION "BAM"	LB PRIZES	352.54
BROWN SERVICES	RN CLEAN	2,376.00
CAHOY PUMP SERVICE INC.	WA MAINT	6,257.00
CENTRAL IOWA DISTRIBUTIN	RUT SUPP	170.10
CHIEF/LAW ENFORCEMENT	PD CLOTHING	238.50
CINTAS CORPORATION	FIRST AID	494.64
COBRAHELP	PA FEE	15.00
COMMUNITY OIL CO	AP FUEL	11,265.90
COMPASS MINERALS	WA SALT	7,502.60
COMPUSENSE	LB SCANNER	440.50
DANIELSON AUTO SERV	RUT MAINT	1,139.50
DE LAGE LANDEN	LB CPIER LSE	207.50
DEAL'S ORCHARD	GCRSE KEGS	225.00
DEMCO	LB SUPP	855.99
DENNIS ROSS	DEMO	2,000.00
DIAMOND VOGEL PAINT	RUT PAINT	951.60
DOLL DISTRIBUTING	GCRSE BEER	610.80
DOLLAR GENERAL	LB SUPP	99.60
DON'S ACE HARDWARE	SUPP	630.29
DORSEY & WHITNEY LLP	TIF BAUER LGL	7,665.00
DOUG OTT	AP REPRS	160.00
DPC INDUSTRIES, INC.	WA CHLORINE	476.25
DURLAM ELECTRIC	RN MAINT	1,058.54
EBSCO INFORMATION SERV	LB SUBSCR	26.03
ESA, INC.	ROOF PARAPET	8,012.00
FAIRCHILD COMMUNICATIONS	AP MAINT	210.00
FAREWAY	LB TREATS	588.43
FARNER-BOCKEN CO	GCRSE SUPP	514.70
G.E.M. SERVICES	GCRSE MAINT	715.55
GALE/CENGAGE LEARNING	LB BOOKS	212.00
GENESIS DEVELOPMENT	RC MKTG FEES	5,449.02
GREENE CO SEC ROADS	FUEL	4,917.32
GREENE CO. AUDITOR	LEC CITY SH	3,967.43
GREENE CO MEDICAL CNTR	WA LAB	33.00
GRELL ROOFING LLC	ROOF	44,600.00
H D SUPPLY WATERWORKS	WA ENCODER	236.72
HACH COMPANY	WA CHEM	203.04
HAMILTON REDI-MIX	WA CEMENT	1,466.00
HAWKINS , INC.	WA CHEM	4,738.47

HEATHER RUZICKA	REIMB	8.91
HOME STATE BANK	NSF	163.65
HOME TOWN VARIETY	PD SUPP	919.6
HORNUNGS GOLF PRODUCTS	GCRSE CARDS	112.77
HY-VEE, INC.	PL SUPP	401.34
HYDRO KLEAN	WA MAINT	4,050.20
INT CODE COUNCIL	BLDG INSP BKS	429.00
IOWA DEPART OF NATURAL	WA FEE	504.67
IOWA LEAGUE OF CITIES	PA DUES	2,175.00
IOWA RADIO PLUS	GCRSE ADV	36.54
JAY GOUGHNOUR	GCRSE MAINT	725.00
JEFFERSON COMM GOLF	GCRSE TIP REI	257.50
JEFFERSON TELECOM	PHONE	2,421.75
JERICO SERVICES INC	WA DUST CON	5,190.00
JOHN DEERE DEALERSHIP	MOWER	11,542.49
KASPERBAUER CLEANERS	GCRSE MAINT	261.92
KIWANIS CLUB	RN DUES	220.00
LANESBORO WEB MANAGE	PA WEB	375.00
LAWSON PRODUCTS, INC.	RUT PARTS	196.03
LOUK PLUMBING & HEATING	WA CURB BOX	1,194.99
MAIN STREET	RN DONATION	65.00
MANGOLD ENVIRONMENTAL	SW TSTG	1,475.20
MARTIN BROS DISTRIBUTING	GCRSE FOOD	1,010.72
MATHESON TRIGAS	WA CHEM	37.60
MCATEE TIRE SERV	MAINT	618.54
METRO PARK WEST COMM	SN DUES	13,950.00
METRO WASTE AUTHORITY	SN LF FEES	8,137.74
MICAH DESTIVAL	REIMB	905.79
MICHAEL WALLACE	REIMB BOOTS	158.33
MIDLAND POWER COOPERATIV	ST LITES	548.25
MIDWEST UNDERGROUND SUPP	WA PARTS	305.72
MOTOR PARTS	PARTS	274.72
MUIR EMBROIDERY & SPORTS	RC CLOTH	495.00
NAPA AUTO PARTS	PARTS	164.17
NAPA SMALL ENGINE SALES	SW MAINT	181.87
NEW COOPERATIVE INC	CHEM	724.89
OCLC, INC.	LB ILL	487.10
ORIENTIAL TRADING CO INC	LB SUPP	242.91
ORKIN PEST CONTROL	RN PEST CTRL	83.44
PAW'S	REIMB HOURS	822.5
PEPSI CO.	GCRSE POP	561.74
PIONEER COMMUNICATIONS	RN ADV	129.00
RACCOON VALLEY RADIO	GCRSE ADV	411.82
REGION XII COUNCIL	LN PY OFF	18,643.82
ROD ROBBINS	RUT BOOTS	149.79
ROTARY CLUB	PA DUES	160.00
ROXANNE GORSUCH	CAF REIMB	94.99
SCHOOL OUTFITTERS	PL BENCH	1,705.49
SHADRAN	SUPP	1,643.86
SHINEON DESIGNS	RN SHIRTS	1,199.50
SITEONE LANDSCAPE SUPP	GCRSE CHEM	3,855.97
SNYDER & ASSOCIATES INC	QUIET ZONE	2,112.50
SPRING-GREEN	PA MAINT	40.90
STAR EQUIPMENT, LTD	RUT BITS	248.51
STONE	RN PAPER	191.96
TELRITE CORPORATION	LNG DIST	188.15
THE PRINTERS BOX LTD.	WA UPS	26.18

TNEMEC COMPANY INC	WA PARTS	187.28
TOM SCHILLING	H INS SINK	1,200.00
TRI-COUNTY LUMBER	GCRSE 2X4	960.63
TUMBLEWEED PRESS INC	LB SUBSR	1,438.20
U.S. CELLULAR	PD PHONE	224.34
U.S. POST OFFICE	POSTAGE	578.74
UTILITY EQUIPMENT CO	WA CURB BOX	2,553.63
VERMEER IOWA & NORTHERN	RUT PARTS	16.00
VESSCO, INC.	WA SUPP	23,726.68
VICKY LAUTNER	REIMB	2,329.00
ZIEGLER	RUT PARTS	946.58

FUND TOTALS

001 GENERAL FUND	84,890.56
110 ROAD USE TAX	7,220.48
112 CAFETERIA PLAN	164.71
121 LOCAL OPTION SALES TAX	16,859.13
125 TIF	7,665.00
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	1,944.16
149 DOWNTOWN BUILDINGS	53,482.39
600 WATER	49,281.11
610 WASTEWATER	2,417.18
660 AIRPORT	12,249.15
670 SANITATION	24,512.44
671 RECYCLING	6,208.89
GRAND TOTAL	268,095.20

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk

