

COUNCIL MEETING

July 14, 2015

5:30 P.M.

PRESENT: Ahrenholtz, Black, Jaskey, Von Ahsen

ABSENT: Teeples

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Ahrenholtz, second by Black, the Council approved the following consent agenda: June 23, 2015 Council Minutes, payment of monthly bills from the City funds, Fireworks permit for Wild Rose Casino and Resort 8/07/15 or 8/08/15 (rain date), a Class C Liquor License for Sparetime Lanes and Lounge, Employ Heather Hinote at the Jefferson Community Golf Course at hourly wage of \$7.25/hr., Employ Bayli Gibson at the Jefferson Community Golf Course at hourly wage of \$7.25/hr., Employ Sherry Palmer at the Jefferson Community Golf Course at hourly wage of \$7.25/hr., a Class B Wine Permit, a Class C Liquor License for Wild Rose Jefferson LLC., a Class C Liquor License for Wild Rose Jefferson LLC. – Coaches Corner, 2015-2016 Department Head and non-union wages.

AYE: Von Ahsen, Ahrenholtz, Black

NAY: None

ABSTAIN: Jaskey

On motion by Black, second by Von Ahsen, the Council reset a Public Hearing for July 28<sup>th</sup> at 5:30 p.m. on the July 2015 Amendment to the Urban Renewal Plan.

AYE: Ahrenholtz, Black, Jaskey, Von Ahsen

NAY: None

Item B was removed from agenda.

On motion by Ahrenholtz, second by Von Ahsen, the Council reset a Public Hearing for July 28<sup>th</sup> at 5:30 p.m. on the Development Agreement with JCorp, Inc.

AYE: Black, Ahrenholtz, Jaskey, Von Ahsen

NAY: None

Item D was removed from agenda.

On motion by Jaskey, second by Ahrenholtz, the Council approved the first reading of ordinance adjusting water service rates by 3%.

AYE: Von Ahsen, Black, Ahrenholtz, Jaskey

NAY: None

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

AYE: Ahrenholtz, Von Ahsen, Jaskey, Black

NAY: None

On motion by Black, second by Von Ahsen, the Council approved Danny Moranville to serve as Interim Wastewater Superintendent at a salary of \$53,124/yr.

AYE: Jaskey, Black, Ahrenholtz, Von Ahsen

NAY: None

Item H, I, J was removed from agenda.

The following bills were approved for payment from city funds:

ACCESS SYSTEMS	LB COPIER	136.78
ACCESS SYSTEMS INC	RN COPIER LSE	588.74
ACCESS SYSTEMS LEASING	PA COPIER LSE	299.91
ACCO	PL CHEMICALS	5,618.79
ACUSHNET	GCRSE MERCH	818.83
ADVANTAGE CO	LB MICROFILM NEWS	200.00
AFLAC	AFLAC INS	128.30
AFSCME	UNION DUES	438.90
AG SOURCE LAB	WA TSTG	100.50
ALLIANT ENERGY	UTILITIES	22,610.72
AMAZON	LB SUPP	446.44
ARAMARK	MAINT	354.76
ATCO	WA TIES	158.00
BAKER & TAYLOR INC.	LB BOOKS	1,576.10
BEE & HERALD	LB JOB AD	487.39
BIG GREEN UMBRELLA	RC ED ADV	248.25
BOMGAARS	SUPP	234.59
BOOK LOOK	LB BOOKS	616.49
BROWN SERVICES	RN CLEANING	216.00
BRUSKE PRODUCTS	RUT SWP BROOMS	811.64
CAP PUBLISHING CO.	GCRSE ADV	455.00
CAREERBUILDER GOVERN	PD ADV	389.00
CARMAN CUSTOM TREE SERV	CEM REPRS	200.00
CARPENTER UNIFORM CO	PD CLOTH	261.96
CENTURYLINK	BLDG INSP LG DST	5.22
CHRIS BROWN	WA REF	14.29
CINTAS CORPORATION	FIRST AID	447.01
COLLECTION SERVICES CTR	CASE IDENTIFIER	250.00
COMMUNITY OIL CO.	AP FUEL	13,076.10
COMPASS MINERALS	WA SALT	3,391.82
COMPUSENSE	PA COMP RPRS	42.50
DAILY TIMES HERALD	LB SUBSRIPT	110.00
DANNY MORANVILLE	H INS SINK	465.23
DAVE DAVIS	CAF REIMB	67.19
DAVIS EQUIPMENT CORP.	GCRSE PARTS	816.39
DE LAGE LANDEN	LB COPIER LSE	301.29
DGR ENGINEERING	AP LAND ACQ	12,302.65
DIAMOND VOGEL PAINT	RUT PAINT	660.15
DOLL DISTRIBUTING	GCRSE BEER	661.10
DOLLAR GENERAL	LB SUPP	106.50
DON'S ACE HARDWARE	TICKET BOOTH	682.06
DPC INDUSTRIES, INC.	WA CHLOR	467.25
DREES CO.	WA REPRS	405.58
DURLAM ELECTRIC	PK REPR TIMER	797.00
EBSCO INFORMATION SERV	LB PERIODICALS	4.00
ED M. FELD EQUIP CO.	JFD MAINT	2,900.58
ED ROEHR SAFETY PROD	PD MAGAZINE	120.38
EFTPS	FEDERAL W/H	37,137.25
ELECTRONIC ENGINEERING	PD ANT	462.82
EMC NATIONAL LIFE CO	LIFE INS	164.19
FAREWAY	LB TREATS	168.68
FARNER-BOCKEN COMPANY	GCRSE FOOD	1,689.67
FORT DODGE DISTRIBUTING	GCRSE BEVERAGES	683.8
GAMMA SPORTS TEAM	RN BALLS/NET	421.39
GENESIS DEVELOPMENT	RN CLEANING	6,902.62
GRAINGER	SW SOLENOID	305.55

GREENE CO SEC. ROADS	FUEL	5,731.00
GREENE CO YOUTH SOFTBALL	PL CONCES	100.00
GREENE CO. AUDITOR	PD CITY SHARE	3,722.23
GREENE COUNTY CHAMBER	HOT/MOTEL	1,283.26
GREENECOUNTYNEWSONLINE	PD ADV	46.00
H D SUPPLY WATERWORKS	WA METER	3,671.28
H&H SPORTS, INC.	GCRSE UTIL LEASE	700.00
HACH COMPANY	WA CHLOR	554.88
HAMILTON REDI-MIX	WA CY	641.00
HARRISON RV LAND	RUT LP GAS	15.00
HARRISON TRUCK CENTERS	JFD EQUIP MAINT	116.64
HAWKINS , INC.	WA OMNI VALVE	200.00
HICKS WELL CO INC	WELL 504 E CLARK	203.5
HOME STATE BANK	NSF	719.26
HOME TOWN VARIETY	PD SUPP	42.36
HOSKINSON TREE SERVICE	TREE SERV	625.00
HY-VEE, INC.	GCRSE LIQUOR	1,068.94
INLAND TRUCK PARTS & S	SN TRUCK REPRS	1,491.53
INTERNATIONAL CODE COU	BLDG INSP DUES	135.00
IOWA DNR	WA FEE	507.16
IOWA LEAGUE OF CITIES	PA LEAGUE DUES	2,052.00
IOWA LIBRARY SERVICES	LB E-BOOK	65.00
IOWA ONE CALL	ONE CALLS	136.80
IOWA RADIO PLUS	GCRSE ADV	24.36
IPERS-FOAB	IPERS W/H	9,940.68
JANE MILLARD	REIMB	72.74
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	TELEPHONE	2,298.04
JIM NORTH	SWLK PROG	196.00
JOHN DEERE LANDSCAPES	GCRSE SUPP	2,946.53
JR MOWER SALES & SERV	PK MOWER REPRS	2,249.23
KASPERBAUER CLEANERS	GCRSE SUPP	118.60
KGRA	GCRSE ADV	413.20
KIWANIS CLUB	RN VICKY DUES	180.00
KRIEGER'S FLOWER SHOP	MAHANAY FLWERS	69.55
LANESBORO WEB	PA COMP/WEBSITE	375.00
LOUK PLUMBING	WA RPRS	4,185.93
MANGOLD ENVIRON	SW TSTG	1,334.60
MATHESON TRIGAS	WA CHEM	35.80
MCATEE TIRE SERVICE	GCRSE TIRE	90.53
METRO WASTE AUTHORITY	SN LF FEES	8,197.21
MHF ENGINEERING	TIF CASINO TRNK ENG	8,889.00
MICAH DESTIVAL	GCRSE REIMB	3,571.06
MID AMERICA METER, INC	WA TEST METER	172.72
MIDLAND POWER COOP	ST LITES	593.22
MIDWEST UNDERGROUND	WA PARTS	220.59
MIKE PALMER	REIMB MILEAGE	152.10
MOTOR PARTS	AP BATTERY	352.36
MTI DISTRIBUTING, INC.	GCRSE MAINT	40.32
MUNICIPAL PIPE TOOL CO	SW LOCATE	1,625.00
MUNICIPAL SUPPLY	WA PARTS	1,170.56
NAPA AUTO PARTS	PARTS	681.89
NAPA SMALL ENGINE SALE	RUT CHAIN SHAPR	236.60
NEESE, INC.	SW SLUDGE REMOV	21,063.30
OCLC, INC.	LB CATALOG	470.69
OFFICE DEPOT	LB SUPP	121.63
ORIENTAL TRADING CO	LB SUPP	229.39
ORKIN PEST CONTROL	PEST CONTR	298.81
OVERDRIVE, INC.	LB E-BOOK	626.05

PEMBLE DIGGING & DRAIN	SW D.D. #57 EXP	6,342.90
PEPSI CO.	GCRSE POP	792.66
PIPER JAFFRAY & CO.	TIF-LGL FEES	16,250.00
QUALITY CUT & ABRASIVE	JFD MAINT	100.52
REGION XII COUNCIL	INTEREST	1,212.56
REHAB SYSTEMS, INC.	SW MANHOLE REHAB	27,442.45
ROXANNE GORSUCH	CAF REIMB	196.00
ROYAL JEWELERS	RN MEDALS	189.00
SCHARNWEBER WATER COND	TIF-SW PROJ	219,203.91
SCOTT WEBER	WA REF DEP	100.00
SECRETARY OF STATE	PA NOTARY RENEW	30.00
SHADRAN	SUPP	877.14
SHINEON DESIGNS	RN SHIRTS	125.00
SIMEON LANG	RN REIMB	202.00
SPRING-GREEN	PA MAINT	40.90
TEEPLES HEATING & COOL	SW RPRS	430.40
TELRITE CORP	LONG DIST	392.43
THE ANTIQUA GROUP INC	GCRSE MERCH	639.81
THE CUTTING EDGE	GCRSE REPRS	409.69
THE GRAPHIC EDGE	RN SHIRTS	1,283.10
THE OFFICE STOP INC.	SUPP	86.40
THE PRINTERS BOX LTD.	WA UPS	88.12
THE WALL STREET JOURNAL	LB SUBSCRI	796.8
THOMSON REUTERS	PA LGL	205.46
TOOLS PLUS INDUSTRIES	WA FLAGS	533.91
TOURNAMENT SOLUTION ,	GCRSE COOLERS	359.05
TOYNE INC.	JFD PART	129.00
TREASURER STATE OF IA	STATE W/H	3,089.00
TRI-COUNTY LUMBER	GCRSE WINDOW	1,648.74
TRUE TIME RACING SERV	RN TIMING MAT	800.00
U.S. CELLULAR	WA PHONE	133.64
U.S. POST OFFICE	POSTAGE	608.00
ULTRAMAX	PD AMMO	670.00
UNGER INS	WA EQUIP	724.00
UNIVAR USA INC	PEST CONTROL	4,290.00
USA BLUEBOOK	SW CHEM	87.52
UTILITY EQUIPMENT CO	WA BOX	207.72
VAN-WALL EQUIP	GCRSE PARTS	330.04
VERIZON WIRELESS	PD PHONE	160.16
VICKY LAUTNER	RN REIMB	2,082.33
VWR INTERNATIONAL	SW FILTER	546.00
WALKER'S GREENHOUSE	STSCAPE BASKETS	2,055.00
WELLMARK BCBS	HEALTH INS	15,154.06
WEST CENTRAL	CHEM & SEED	330.70
WILCOX LAW FIRM	LGL	5,151.71
WISECUP TRUCKING	DEMO-506 E CLARK	4,250.00

FUND TOTALS

001 GENERAL FUND	124,290.24
110 ROAD USE TAX	15,356.15
112 CAFETERIA PLAN	263.19
121 LOCAL OPTION SALES TAX	36,279.26
125 TIF	246,553.91
128 HEALTH INS. SINKING	465.23
133 MAHANAY MAUSOLEUM	69.55
134 LIBRARY AGENCY	693.45
140 WATER DEPOSITS	100.00
391 AIRPORT IMPROVEMENTS	12,302.65
600 WATER	20,670.91

610 WASTEWATER	37,585.57
622 DRAINAGE DISTRICT #57	6,342.90
660 AIRPORT	13,834.56
670 SANITATION	19,017.25
671 RECYCLING	7,501.49
GRAND TOTAL	541,326.31

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