

COUNCIL MEETING

August 8, 2017

5:30 P.M.

PRESENT: Teeples, Sloan, Wetrich, Ahrenholtz

ABSENT: VonAhsen

Mayor Pro Tem Ahrenholtz presided.

During open forum citizens spoke animal shelter and rail road crossing. Phyllis Crowder presented a petition for a new animal shelter with 111 signatures gathered.

On motion by Teeples, second by Sloan, the Council approved the following consent agenda: July 25, 2017 Council Minutes, Casey's General Store #70, Class C Beer Permit, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Teeples, Wetrich

NAY: None

RESOLUTION NO. 28-17

On motion by Sloan, second by Teeples, the Council approved Resolution No. 28-17, a resolution expressing support for Region XII Council of Government's proposed single family new home construction project.

AYE: Wetrich, Teeples, Sloan, Ahrenholtz

NAY: None

On motion by Teeples, second by Wetrich, the Council approved the preconstruction agreement with Iowa Department of Transportation for resurfacing of State Highway 4 in Jefferson

AYE: Sloan, Teeples, Ahrenholtz, Wetrich

NAY: None

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

AYE: Sloan, Ahrenholtz, Wetrich, Teeples

NAY: None

On motion by Wetrich, second by Sloan, the Council approved the first reading of ordinance adjusting sewer rates by 3%.

AYE: Ahrenholtz, Teeples, Wetrich, Sloan

NAY: None

RESOLUTION NO. 29-17

On motion by Teeples, second by Wetrich, the Council approved Resolution No. 29-17, a Resolution in support of the City of Jefferson submitting an application for an Iowa Department of Natural Resources REAP grant for the Daubendiek Trail Project.

AYE: Sloan, Wetrich, Teeples, Ahrenholtz

NAY: None

On motion by Teeples, second by Sloan, the Council approved the Pay Estimate No. 2 to Pinnacle Construction for \$81,092.00 for CDBG Façade Project.

AYE: Sloan, Ahrenholtz, Wetrich, Teeples

NAY: None

Peg Raney of Jefferson Matters/Main Street gave a presentation on the Main Street branding/wayfinding signage.

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

ABC PEST CONTROL	PEST CONTR	376.90
ACCESS SYSTEMS INC	RN CPIER LSE	1261.48
ACCESS SYSTEMS LEASING	PA CPIER LSE	331.41
ACCO UNLIMITED CORP	PL CHEM	5586.75
ACUSHNET CO	GCRSE MERCH	256.70
ADVANTAGE CO	LB SCAN	125.00
AFLAC	AFLAC W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	289.52
AG SOURCE LAB	WA TSTG	95.00
AGRI DRAIN	SW PVC	238.72
ALLIANT ENERGY	UTILITIES	32670.11
AMAZON	LB PRIZES	336.36
BAKER & TAYLOR INC.	LB MOVIES	1499.62
BEE & HERALD	ADV/LEGAL	555.62
BOLTON & MENK INC	RUT 2017 PAV PRJ	1915.00
BOMGAARS	PART/SUPP	1795.79
BROWN SERVICES	RN CLEAN	2160.00
C & R CONSTRUCTION	LB ROOF REPR	31293.03
CARPENTER UNIFORM CO	PD BOOTS	972.97
CARROLL HYDRAULICS CO INC	GCRSE REPR	93.74
CENTER POINT LARGE PRINT	LB BOOKS	138.55
CENTRAL IOWA READY MIX	RUT CONCRETE	3108.00
CHIEF	PD CLOTH	260.04
CHRIS NELSON	RN BB CAMP	189.00
COBRAHELP	PA FEE	18.00
COLLECTION SERV CENTER	CASE IDENTIFIER	250.00
COMPASS MINERALS	WA SALT	9724.39
COMPUSENSE	LB SCREENS/SUPP	963.75
CONVERGINT TECHNOLOGIES	PA VAULT WORK	342.00
CRAIG BERRY	REIMB	43.00
CRYSTAL CLEAR WINDOWS	PA MAINT	26.00
CUMMINS SALES AND SERV	WA INSP GEN	1459.19
DAILY TIMES HERALD	LB SUBSCR	122.00
DANIELSON AUTO SERV	VALVE	4219.97
DANNY MORANVILLE	H INS SINK	606.92
DAVE DAVIS	CAF REIMB	85.00
DE LAGE LANDEN	LB CPIER LSE	207.50
DENCO HIGHWAY CONSTRUCTION	RUT CRACK FILL	30559.50
DIANE M. KENNEDY	H INS SINK	1200.00
DOLL DISTRIBUTING	GCRSE BEER	1071.50
DOLLAR GENERAL	LB SUPP	111.90
DON'S ACE HARDWARE	LB SUPP	901.54
DURBIN AUTO/TRUCK REPAIR	PD TOW	317.26
DURLAM ELECTRIC	RN VALVE	1178.37
ED M. FELD EQUIPMENT CO.	JFD EQUIP	9430.03
EFTPS	FEDERAL W/H	38842.03
ELLEN RITTER	RN PROG REF	30.00
EMC NATIONAL LIFE CO	LIFE INS	190.64
FAREWAY	LB SUPP	856.14
FORT DODGE DISTRIBUTING	GCRSE BEER	631.35
FRANK DUNN CO	RUT PATCH	789.00
GALE/CENGAGE LEARNING	LB BOOK	17.50
GENESIS DEVELOPMENT	RC MRKT FEES	3954.69
GOODWIN AND SON PAINTING	GCRSE PAINTING	4850.00
GRAINGER	WA VENT	76.19

GRAYBAR	DWTWN BAN ARM	2912.92
GREENE CO SEC ROADS	FUEL	5248.42
GREENE CO. DEVELOP CORP	GCDC	12500.00
GREENE CO. TREASURER	PIZZA R TAXES	1812.00
GREENE CO. MEDICAL CENTER	RUT COMP	35.00
GREENE COUNTY SHERIFF	PD SUPP	34.58
HAMILTON REDI-MIX	RUT CONCRETE	2970.50
HOME STATE BANK	D WILBUR CAMER	6491.00
HOME STATE BANK	ACH	175.56
HY-VEE, INC.	LB PROG SUPP	237.22
IA DEPT OF NATURAL RESOURCE	GCRSE WELL FEE	350.00
IA DEPT OF NATURAL RESOURCE	SW PERMIT	1275.00
IOWA LAW ENFORCE ACADEMY	PD SCHOOL	50.00
IOWA ONE CALL	IA ONE CALL	68.40
IOWA PRISON INDUSTRIES	PD ACAD PKG	225.00
IOWA RADIO PLUS	GCRSE ADV	24.36
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	3144.00
IPERS	IPERS W/H	21669.31
JAMES FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB SUPP	107.15
JAY D. GOUGHNOUR	GCRSE MAINT	1500.00
JEAN WALKER	DWNTWN PLNTS	1730.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	703.75
JEFFERSON TELECOM	PHONE	2443.88
KAMI BADGER	RN CHEER INST	72.00
KENNETH SCHMIDT	SN REIMB	20.00
KEYSTONE LAB	WA TSTG	961.00
KINGSTON SERVICES, LLC	2017 PAV PROJ	13132.52
KIWANIS CLUB	HOT/MOT GRANT	1000.00
KYLE TERLOUW	WA DEP REF	34.39
LANESBORO WEB MANAGEMENT	PA WEB	12.98
LOGAN CONTRACTORS	RUT PARTS	226.33
MANATT'S	RUT SEALCOAT	74653.39
MANGOLD	SW TSTG	1670.40
MATHESON TRIGAS	WA CHEM	44.72
MCATEE TIRE SERV	SN TIRE DISP	601.25
METRO WASTE AUTHORITY	LF FEES	6869.52
MICAH DESTIVAL	SUPP	745.03
MIDLAND POWER COOP	ST LITES	534.47
MIDWEST VAC PROFESSIONALS	SW HAUL	1800.00
MIKE JANNING FLOORING LLC	111 E L'WAY FL	9680.00
MIRACLE RECREATION EQUIP	PK DECK	853.43
MITCHELL MONTHEI	WA DEP REF	100.00
MORGAN BENNETT	WA DEP REF	13.21
MOTOR PARTS	PARTS	136.44
MUIR EMBROIDERY & FOOTWEAR	PD CLOTH	30.00
MUNICIPAL SUPPLY	WA MXU	1435.76
NAPA AUTO PARTS	PARTS	973.83
NAPA SMALL ENGINE SALES	GCRSE PARTS	177.58
NEW COOPERATIVE INC	RUT CHEM	277.06
NEW WAY	RC HANDLE	337.03
NICK SORENSEN	REIMB MEAL/MILE	219.22
NOVA FITNESS EQUIPMENT CO	RN REPRS	1489.84
OCLC, INC.	LB CATALOG	521.26
OVERDRIVE, INC.	LB RENEWAL	805.62
PEPSI CO.	GCRSE POP	485.95
PINNACLE CONSTRUCTION, INC	CDBG FACADE	21945.00

RACCOON VALLEY RADIO	GCRSE ADV	1002.47
ROBERT THORP	SN GR BRUSH	13950.00
ROCK RIVER ARMS, INC.	PD RIFLE	1104.00
ROXANNE GORSUCH	REIMB SCHOOL	417.34
SARAH LARSON	WA DEP REF	72.13
SCOTT CARROLL	LOST S/W PROG	1661.25
SHADRAN	SUPP	881.98
SHINEON DESIGNS	RN SHIRTS	220.00
SHOPKO STORES	WA INK CRT	39.98
SITEONE LANDSCAPE SUPP	GCRSE PARTS	10.82
SPRING VALLEY MFG	RC PART	222.57
SPRING-GREEN	PA MAINT	40.90
STAR ENERGY L L C	CEM TNK RENT	50.00
STAR EQUIPMENT, LTD	RUT SWEDGE	41.54
STATE LIBRARY OF IA	LB RENEWAL	344.93
STEPHANIE MORLAN	RN CHEER INST	72.00
STONE	RN PAPER	261.52
SUSAN HARTE	WA DEP REF	59.75
SYDNEY CRUZ	WA DEP REF	60.25
TELRITE CORPORATION	LNG DIST	185.56
THE PRINTERS BOX	LB BOOKS	137.74
TOMETICH ENG, INC.	111 E L'WAY ENG	1452.00
TOYNE INC.	JFD RPRS/BATT	1403.70
TREASURER STATE OF IA	STATE W/H	6235.00
TRI-COUNTY LUMBER	SUPP	478.74
U.S. CELLULAR	WA PHONE	225.66
U.S. POST OFFICE	STAMPS	700.65
ULTRAMAX	PD AMMO	354.80
UNGER INSURANCE	INS AUDITS	2300.00
UNITYPOINT CLINIC	RUT TESTS	74.00
UPTOWN SPORTING GOODS	PK BASES	100.00
VERIZON WIRELESS	PD PHONE	80.02
VICKY LAUTNER	PL REIMB	397.62
WELLMARK BC/BS	HEALTH INS. W/H	33134.39
WILCOX LAW FIRM	LEGAL	2920.00
WILCOX LAW FIRM TRST ACCT	305 E VEST PURCH	2793.00

FUND TOTALS

001 GENERAL FUND	152,938.43
110 ROAD USE TAX	20,998.99
112 CAFETERIA PLAN	85.00
121 LOCAL OPTION SALES TAX	135,921.69
128 HEALTH INS. SINKING	1,806.92
134 LIBRARY AGENCY	1,772.91
146 DOWNTOWN STREETScape	4,642.92
149 DOWNTOWN BUILDINGS	44,106.27
150 DOWNTOWN CDBG GRANT	21,945.00
600 WATER	32,965.01
603 WATER CAPITAL IMPROVE	76.19
610 WASTEWATER	17,857.88
660 AIRPORT	1,484.48
670 SANITATION	36,201.59
671 RECYCLING	7,731.59
GRAND TOTAL	480,534.87

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk