

COUNCIL MEETING

August 9, 2016

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Jaskey, Von Ahsen

ABSENT: None

No citizens spoke during the Open Forum.

On motion by Von Ahsen, second by Teeples, the Council approved the following consent agenda: July 26, 2016 Council Minutes, Class C Beer Permit for Casey’s General Store #70, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jaskey, Teeples, Sloan, Von Ahsen

NAY: None

Sarah Gomez, Executive Director of Midwest Partnership, gave a report on activities of Midwest Partnership.

**ORDINANCE NO. 573**

On motion by Teeples, second by Sloan, the Council approved the third and final reading of ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2008, by amending provision pertaining to bow hunting within city limits.

AYE: Sloan, Ahrenholtz, Teeples, Von Ahsen

NAY: Jaskey

**RESOLUTION NO. 25-16**

On motion by Ahrenholtz, second by Teeples, the Council approved Resolution No. 25-16, a Resolution Approving Community Development Block Grant Downtown Façade Rehabilitation Grant Contract.

AYE: Von Ahsen, Teeples, Ahrenholtz, Sloan, Jaskey

NAY: None

On motion by Jaskey, second by Ahrenholtz, the Council approved to share in animal shelter cost with Greene County for an architect for the building in the amount of \$1,500.00.

AYE: Teeples, Ahrenholtz, Sloan, Jaskey, Von Ahsen

NAY: No

There will be a public meeting on August 23, 2016 at 5:30 p.m., to receive citizen input on whether the City Council should eliminate wards in the City of Jefferson.

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	RN COPY OVER	192.06
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	314.91
ACCO	PL CHEM	3,557.97
ACUSHNET CO	GCRSE CAPS	1,612.38
AFLAC	AFLAC	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	162.80
AG SOURCE LAB	WA TSTG	91.00
ALLIANT ENERGY	UTILITIES	30,879.51
AMAZON	LB SUPP	692.98
ATCO INT	WA LINEUP	72.00
BAKER & TAYLOR INC.	LB BOOKS	1,843.99
BEE & HERALD	LB AD	372.83
BELL TOWER FOUNDATION	GGC BELLS	10,000.00
BETH PERDUE	WA REF	58.99

BLOHM INSPECTION	ASBEST BID	300.00
BOLTON & MENK INC	ENG	15,828.50
BOMGAARS	SUPP	973.73
BRENT GERZEMA	WA DEP REF	100.00
BROOKE BROWN	REIMB DUSTER	24.80
BROWN SERVICES	RN CLEAN SRV	2,668.00
BROWN SUPPLY CO	SW PIPE	264.00
BRUSKE PRODUCTS	RUT MAINT	1,793.50
C&D MASONRY INC	205 N WILSON	15,510.00
CAROLE FISHER	SIDEWALK PROG	742.00
CARPENTER UNIFORM CO	PD TROUSERS	379.61
CENTRAL IOWA DIST	RUT HERBICIDE	121.50
CHIEF/LAW ENFORCE SUPP	PD CLOTH	29.95
CINDY ROWLAND	WA DEP REF	100.00
CINTAS CORP	FIRST AID	225.23
CITY OF JEFFERSON	PD POSTAGE	2,259.37
COBRAHELP	PA FEE	15.00
COLLECTION SERVICES	CASE IDENTIFIER	125.00
COMPASS MINERALS	WA SALT	7,510.00
COMPUSENSE	LB MAINT	299.60
CRYSTAL CLEAR WINDOWS	PA CLEAN	26.00
CUMMINS CENTRAL POWER	WA MAINT	1,403.07
DAILY TIMES HERALD	LB SUBSCRIP	122.00
DANIELSON AUTO SERV	PD SERV	43.54
DAVE DAVIS	CAF REIMB	85.00
DAVE MORLAN	CLTH ALLOW	133.74
DAVID TEEPLES	RUT LINELAZER	2,000.00
DAVIS AUTO COLLISION	PD REPRS	2,162.70
DE LAGE LANDEN	LB CPIER LSE	207.50
DESIREE RICE-LUCHT	WA DEP REF	100.00
DGR ENGINEERING	AP LAND ACQU	710.00
DOLL DISTRIBUTING	GCRSE BEER	311.65
DOLLAR GENERAL	LB SUPP	40.78
DON'S ACE HARDWARE	LB SUPP	573.62
DORSEY & WHITNEY LLP	TIF LEGAL	3,727.50
DPC INDUSTRIES, INC.	WA CHEM	793.75
DURBIN AUTO/TRUCK REPR	BLDG INSP RPR	711.96
DURLAM ELECTRIC	PL MAINT	1,197.30
EFTPS	FEDERAL W/H	17,616.41
EMC NATIONAL LIFE CO	EMC INS	160.76
FAREWAY	LB SUPP	612.27
GENESIS DEVELOP	AP CLEAN	420.00
GEODE	WARIN OIL	1,680.00
GREENE CO SEC ROADS	FUEL	5,543.77
GREENE CO. DEVELOP CORP	GCDC	12,500.00
HACH COMPANY	WA CHEM	527.10
HAMILTON REDI-MIX	RUT CEMENT	6,626.00
HAWKEYE FIRE LLC	JFD MAINT	51.00
HOME STATE BANK	NSF CHK	665.31
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	264.43
HY-VEE, INC.	SUPP	304.78
IDNR	SW PERMIT	1,275.00
IOWA DEP OF PUBLIC	PD FEES	1,200.00
IOWA GOLF ASSOC	GCRSE SCORE	102.36
IOWA LAW ENFORCE ACAD	PD EVAL	180.00
IOWA PRISON INDUSTRIES	PD UNIFORM	225.00
IOWA PUMP WORKS	SW SRV CALL	494.84

IOWA RADIO PLUS	GCRSE ADV	24.36
IPERS-FOAB	IPERS W/H	10,042.97
IPRA	RN MEMBER FEE	675.00
J & M GOLF	GCRSE MERCH	533.01
JACOB LAURSON	WA DEP REF	100.00
JANE MILLARD	REIMB	448.86
JAY GOUGHNOUR	GCRSE MAINT	725.00
JEFFERSON COMM GOLF	GCRSE TIP REIMB	213.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,406.90
JEFFERSON VET CLINIC	ANIM SHEL VET	99.50
KAREN POUND	PA SUPP	2.50
KATHY KEMPFER	WA DEP REF	100.00
KELSEY BAXLEY	WA DEP REF	100.00
KELTEK INC	FD REPAIR	3,591.58
KEYSTONE LAB INC	WA TSTG	723.80
LAURA TELLINGHUISEN	WA DEP REF	100.00
LOGAN CONTRACTORS	RUT PART	700.30
LOUK PLUMBING & HEATIN	LB FUR/AC	8,319.64
MANGOLD ENV	SW TSTG	3,478.40
MARTIN BROS DISTR	GCRSE FOOD	525.35
MARTINS FLAG CO	PA FLAGS	576.71
MATHESON TRIGAS	WA CHEM	38.52
MC SALES INC	SW MAINT	3,534.81
MCATEE TIRE SERV	RUT TIRES	1,974.24
METRO PARK WEST COMM	SN DUES	4,779.50
METRO WASTE AUTHORITY	SN LF FEES	7,719.49
MICAH DESTIVAL	REIMB	530.66
MIDLAND POWER COOP	ST LITES	544.50
MIDWEST RADAR & EQUIP	PD MAINT	120.00
MIKE PALMER	REIMB	52.19
MITCHELL MONTHEI	WA REF	2.69
MOTOR PARTS	RUT ORING	1.92
MUNICIPAL SUPPLY	WA BATTERY	107.89
NAPA AUTO PARTS	PARTS	634.70
NAPA SMALL ENGINE SALES	GCRSE MOWER	908.86
NATIONAL ELEVATOR INSPE	PA ELV INSP	126.00
O'HALLORAN INT	RUT MAINT	1,470.32
OCLC, INC.	LB CATALOG	503.62
OLSON IRON WORKS LLC	ST SCPE FLWR POT	5,512.00
OPTIONS INK	BANNERS	630.00
ORIENTIAL TRADING CO	LB DECOR	60.00
ORKIN PEST CONTROL	PEST CONT	367.66
OVERDRIVE, INC.	LB EBOOK	58.00
OVERHEAD DOOR CO	RUT REMOTES	595.75
PATRICIA PAULEY	RN REFUND	66.08
PERSONNEL CONCEPTS	PD SUPP	20.90
RACCOON VALLEY RADIO	GCRSE ADV	640.46
ROD ROBBINS	REIMB PART	19.86
ROXANNE GORSUCH	CAF REIMB	1,094.71
SAMANTHA POTKONAK	WA DEP REF	100.00
SEAN OSTENDORF	WA DEP REF	100.00
SHADRAN	SUPP	1,675.98
SHAWN C OLSON	REIMB CLASS FEE	48.02
SIMEON LANG	REIMB	120.14
SITEONE LANDSCAPE SUPP	GCRSE CHEM	710.86
STAR ENERGY LLC	CEM TANK RNT	50.00

STATE LIBRARY OF IA	LB SUBSCRIP	242.25
STEPHANIE MORLAN	RN INSTR	72.00
STONE	RN PAPER	58.99
TELRITE CORP	PHONE	218.84
THE OFFICE STOP INC.	PA STAMP	28.95
THE PAVEMENT DOCTOR	RUT PATCH	4,216.60
THE PRINTERS BOX LTD.	WA UPS	62.37
THOMSON REUTERS	PA LGL	439.68
TREASURER STATE OF IA	STATE W/H	2,796.00
TREAT AMERICA	PD ACAD	1,468.47
TRI-COUNTY LUMBER	SUPP	70.44
TYLER TECHNOLOGIES	PA CLASS	250.00
U.S. CELLULAR	PD PHONE	224.34
U.S. POST OFFICE	POSTAGE	576.75
UNITYPOINT CLINIC	WA TEST	74.00
URAYOAN DIAZ	WA DEP REF	100.00
VAN-WALL EQUIP	PK PARTS	177.74
VICKY LAUTNER	PL REIMB	397.98
WELLMARK BC/BS	HEALTH INS. W/H	15,665.50
WILCOX LAW FIRM	LGL FEES	8,960.15
ZIEGLER	RUT PARTS	323.72

FUND TOTALS

001 GENERAL FUND	124,716.12
110 ROAD USE TAX	21,949.92
112 CAFETERIA PLAN	766.34
121 LOCAL OPTION SALE TX	26,288.92
125 TIF	5,653.00
134 LIBRARY AGENCY	1,437.89
140 WATER DEPOSITS	3,176.64
146 DOWNTOWN ST SCAPE	6,142.00
149 DOWNTOWN BLDGS	15,998.64
391 AP IMPROVEMENTS	710.00
600 WATER	23,871.43
610 WASTEWATER	17,550.75
660 AIRPORT	645.78
670 SANITATION	19,352.59
671 RECYCLING	1,279.35
GRAND TOTAL	269,539.37

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





