

COUNCIL MEETING

September 8, 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 Black, second by Von Ahsen, the Council approved the following consent agenda: August 25, 2015 Council Minutes, September 2, 2015 Special Meeting Council Minutes and payment of monthly bills from the City funds.

AYE: Ahrenholtz, Black, Jaskey, Von Ahsen

NAY: None

This was the time and place for a public hearing for rezoning of lots 2, 3 & 4 in GCDC West Business Park #1 from Light Industrial to Highway Commercial. The Mayor asked for any oral or written comments and there were none. On motion by Black, second by Jaskey, the Council closed the Public Hearing.

AYE: Von Ahsen, Ahrenholtz, Jaskey, Black

NAY: None

On Motion by Ahrenholtz, second by Von Ahsen, the Council considered first reading of ordinance to rezone lots, 2, 3, & 4 in GCDC West Business Park #1 from Light Industrial to Highway Commercial.

AYE: Black, Jaskey, Von Ahsen, Ahrenholtz

NAY: None

Micah Destival manager of Jefferson Community Golf Course updated the Council on the operation of the Jefferson Community Golf Course.

On motion by Black, second by Von Ahsen, the Council approved Pay Estimate #2, to Hydro-Klean, LLC for \$87,059.75 for 2015 Sanitary Sewer and Rehabilitation, Grimmell Lift Station to Wall Street.

AYE: Von Ahsen, Ahrenholtz, Jaskey, Black

NAY: None

On motion by Jaskey, second by Ahrenholtz, the Council approved change order #2, to Hydro-Klean, LLC for \$13,280.08 for 2015 Sanitary Sewer and Rehabilitation, Grimmell Lift Station to Wall Street.

AYE: Black, Von Ahsen, Ahrenholtz, Jaskey

NAY: None

On motion by Von Ahsen, second by Black, the Council approved of Pay Estimate #3 in the amount of \$222,049.77 to Scharnweber Water Conditioning for work to date on the 2015 Water and Sanitary Sewer Improvements Project.

AYE: Ahrenholtz, Black, Von Ahsen, Jaskey

NAY: None

The Council set date for Priority Workshop to be September 22, 2015 at end of council meeting.

The Council agreed for staff to move forward on amending Lincoln Ridge Estates Development Agreement and creating development agreement for Briarwood Bend.

The following bills were approved for payment from City funds:

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| ACCESS SYSTEMS INC | RN CPIER | 588.74 |
| ACCESS SYSTEMS LEASING | PA CPIER LSE | 299.91 |
| ACCO | PL CHEM | 1,092.50 |
| ACUSHNET | GCRSE MERCH | 1,100.80 |
| AFLAC | AFLAC INS | 128.30 |
| AFSCME | UNION DUES | 219.45 |
| AG SOURCE LAB | LAB TSTG | 136.50 |
| ALLIANT ENERGY | UTILITIES | 36,173.74 |
| ANTHONY ROONEY | WA DEP REF | 100.00 |
| ARAMARK | RUG SERV | 288.98 |
| AUTOMATIC SYSTEMS CO. | SW MAINT | 93,371.38 |
| BAKER & TAYLOR INC. | LB BOOKS | 2,547.94 |
| BEE & HERALD | PA PRINT & PUB | 332.26 |
| BLAYNE SUNSTROM | REIMB | 167.32 |
| BOMGAARS | SUPPLIES | 635.35 |
| BROWN SERVICES | RN CLEANING | 2,268.00 |
| CARPENTER UNIFORM CO | PD EMBROIDERY | 8.00 |
| CINTAS CORP | FIRST AID | 234.23 |
| CITYBOYS ELITE CONCRETE | PD LEC CAP IMPR | 5,550.00 |
| CLEVELAND GOLF / SRIXON | GCRSE MERCH | 634.20 |
| COLLECTION SERVICES CTR | CASE IDENTIFIER | 125.00 |
| COMPASS MINERALS | WA SALT | 9,927.17 |
| COMPUSENSE | RN COM REPRS | 216.00 |
| CONTECH ENGINEERED SOLUTIO | RUT DRAIN | 1,373.22 |
| CONTRACT SPECIALTY LC | GCRSE STAKES | 126.90 |
| CRYSTAL CLEAR WINDOWS | PA MAINT | 26.00 |
| DANIELSON AUTO SERV | SN RPRS | 4,079.69 |
| DAVE DAVIS | CAF REIMB | 67.19 |
| DE LAGE LANDEN | LB CPIER LSE | 207.50 |
| DGR ENGINEERING | AP LAND ACQ | 8,814.31 |
| DOLL DISTRIBUTING | GCRSE BEER | 914.15 |
| DON GOODRICH | SN REF | 20.00 |
| DON'S ACE HARDWARE | LB SUPP | 999.37 |
| DORSEY & WHITNEY LLP | TIF LGL FEES | 7,070.00 |
| DOUBLEDAY LARGE PRINT | LB BOOKS | 244.85 |
| DURBIN AUTO/TRUCK REPAIR | PD VEH RPRS | 328.63 |
| DURLAM ELECTRIC | PK RPRS | 208.56 |
| DUSTIN HENSON | WA DEP REF | 100.00 |
| EFTPS | FEDERAL W/H | 16,567.88 |
| ELECTRIC PUMP | SW CASINO | 2,733.59 |
| EMC NATIONAL LIFE COMPANY | LIFE INS | 166.08 |
| EXCEL FLOORCOVERING | RN CARPET | 18,596.48 |
| FAREWAY | LB SUPP | 79.90 |
| FARNER-BOCKEN CO | GCRSE FOOD | 1,083.28 |
| FORT DODGE DISTRIBUTING | GCRSE BEER | 253.60 |
| GENESIS DEVELOPMENT | AP CLEANING | 4,470.10 |
| GINA SLOAN | WA DEP REF | 100.00 |
| GREENE CO SECONDARY ROADS | FUEL | 9,965.90 |
| HACH COMPANY | WA CHEM | 2,524.36 |
| HAMILTON REDI-MIX | RUT CEMENT | 20,017.83 |
| HANNA SUNDBERG | WA REF DEP | 100.00 |
| HAWKINS , INC. | WA CHEM | 4,644.65 |
| HOME STATE BANK | RN-NSF CHK | 579.91 |
| HOME TOWN VARIETY | PD CDS | 55.96 |

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| HORNUNGS GOLF PRODUCTS INC | GCRSE MAINT | 245.91 |
| HY-VEE, INC. | GCRSE FOOD | 778.90 |
| HYDRO KLEAN | WA SOFTNR MED | 8,841.75 |
| INTERSTATE ALL BATTERY CEN | PD BELT CLIP | 205.47 |
| IOWA ASSN OF MUNI UTIL | SAFETY DUES | 840.79 |
| IOWA DOWNTOWN SUMMIT | BLDG-TRNG | 65.00 |
| IOWA ONE CALL | ONE CALLS | 49.50 |
| IOWA PARK & REC | RN WORKSHOPS | 300.00 |
| IOWA PRISON INDUSTRIES | PD UNIFORM | 225.00 |
| IOWA PUMP WORKS | SW MAINT | 855.35 |
| IPERS-FOAB | IPERS W/H | 9,693.09 |
| JANE MILLARD | LB REIMB | 166.75 |
| JEFFERSON COMM GOLF | CGRSE TIP REIMB | 311.50 |
| JEFFERSON PUBLIC LIBRARY | LB PETTY CASH | 50.00 |
| JEFFERSON TELECOM | PHONE | 2,336.90 |
| JEFFERSON VETERINARY CL | ANI SHELT VET EXP | 264.50 |
| JESSI BEAMAN | WA DEP REF | 100.00 |
| JOHN DEERE LANDSCAPES | GCRSE MAINT | 1,802.93 |
| KASPERBAUER CLEANERS INC | GCRSE MAINT | 293.50 |
| KATHLEEN GINGERY | WA DEP REF | 100.00 |
| KELTEK INCORPORATED | PD PEN | 48.15 |
| LARRY DOWD | WA DEP REF | 100.00 |
| LIBBY TOWERS | CAF REIMB | 312.51 |
| LOUK PLUMBING | WA RPRS | 1,576.50 |
| MANGOLD ENVIRON | SW TSTG | 1,036.80 |
| MARIA AVALOS | RN REF | 45.00 |
| MATHESON TRIGAS DBA LINWEL | WA CRBON DIOX | 36.66 |
| MCATEE TIRE SERVICE | SN TIRES | 411.40 |
| METRO PARK WEST COMM | SN FEES | 13,950.00 |
| METRO WASTE AUTHORITY | SN LF FEES | 8,204.72 |
| MICAH DESTIVAL | GCRSE REIMB | 621.31 |
| MIDLAND POWER COOP | ST LITES | 692.18 |
| MIDWEST TAPE | LB MOVIES | 34.98 |
| MIDWEST VALVE & CONTROLS | WA VALVE | 599.60 |
| MOTOR PARTS | PARTS | 184.83 |
| MUIR EMBROIDERY | PD CLOTH | 15.00 |
| MUNICIPAL PIPE TOOL CO | SW MAINT | 10,759.20 |
| MUNICIPAL SUPPLY | WA MAINT | 426.52 |
| NAPA AUTO PARTS | PARTS | 680.44 |
| NAPA SMALL ENGINE | GCRSE MAINT | 18.79 |
| NATIONAL ELEVATOR INSPECTI | PA ELEV INSP | 40.00 |
| OFFICE DEPOT | LB SUPP | 112.97 |
| ORKIN PEST CONTROL | PEST CONTR | 298.81 |
| P.F. PETTIBONE & CO | PA BOOKS | 372.80 |
| PEPSI CO. | GCRSE POP | 379.41 |
| POLLARD WATER | WA TOOL | 275.83 |
| PROSTRUCT CONST INC. | SW MAINT | 33,525.00 |
| RACCOON VALLEY RADIO | GCRSE ADV | 123.96 |
| REDLINE CONST INC. | GCRSE GREEN | 660.00 |
| ROBERT TUHN | WA DEP REF | 100.00 |
| ROBIN MURRAY | WA DEP REF | 100.00 |
| ROTARY CLUB | PA DUES | 160.00 |
| ROXANNE GORSUCH | CAF REIMB | 93.13 |
| SENTIMENTAL PROD | LB DVDS | 125.00 |
| SHADRAN | LB SUPP | 835.32 |
| SPRING-GREEN | PA MAINT | 40.90 |
| STAMP FULFILLMENT | STMPED ENVEL | 901.45 |

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| STAR EQUIPMENT, LTD | RUT SUPP | 329.76 |
| STATE HYGIENIC LAB | ST TSTG | 459.50 |
| STONE | RN APPT BOOK | 641.96 |
| STORM WATER COORDINATOR | AP PERMIT | 700.00 |
| TASER INTERNATIONAL | PD TASER PLAN | 205.00 |
| TDS MEDIA DIRECT INC | RN ADV | 234.00 |
| TELRITE CORPORATION | PHONE | 173.13 |
| THE OFFICE STOP INC. | WA INK | 73.30 |
| THE PREDICAMENT PARTNERSHI | RN ADV | 60.00 |
| THE PRINTERS BOX LTD. | SW UPS | 21.14 |
| THOMSON REUTERS | PA LGL | 205.46 |
| TOOLS PLUS INDUSTIES | WA FLAGS | 261.79 |
| TREASURER STATE OF IA | STATE W/H | 2,866.00 |
| TRI-COUNTY LUMBER | LB BREEZEWAY | 1,963.55 |
| U.S. CELLULAR | WA PHONE | 146.52 |
| U.S. POST OFFICE | POSTAGE | 606.82 |
| UNGER INSURANCE | INS DWNTWN | 182.00 |
| UNPLUGGED WIRELESS | JFD RADIO RPAIR | 204.00 |
| UPTOWN SPORTING GOODS | RN NET | 60.00 |
| VAN-WALL EQUIP | GCRSE PARTS | 558.43 |
| VERIZON WIRELESS | PD PHONE | 80.02 |
| WELLMARK BCBS | HEALTH INS. W/H | 14,800.12 |
| WEST CENTRAL | PK CHEM | 363.50 |
| WILCOX LAW FIRM | LGL | 4,902.67 |

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| | FUND TOTAL | |
| 001 GENERAL FUND | 91,131.91 | |
| 110 ROAD USE TAX | 22,701.82 | |
| 112 CAFETERIA PLAN | 472.83 | |
| 121 LOCAL OPTION SALES TAX | 68,865.57 | |
| 125 TIF | 15,444.81 | |
| 134 LIBRARY AGENCY | 2,245.33 | |
| 137 LEC CAP. IMPROVEMENT | 5,550.00 | |
| 140 WATER DEPOSITS | 900.00 | |
| 391 AIRPORT IMPROVEMENTS | 8,814.31 | |
| 600 WATER | 34,453.89 | |
| 605 WATER PLANT REPLACE | 87,186.00 | |
| 610 WASTEWATER | 20,282.49 | |
| 660 AIRPORT | 1,467.41 | |
| 670 SANITATION | 33,973.76 | |
| 671 RECYCLING | 4,700.21 | |
| GRAND TOTAL | 398,190.34 | |

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk

