

COUNCIL MEETING

September 11, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry Presided.

Chuck Wenthold reported on Raccoon River Watershed Project & the proposed TIF area for Greene County.

Richard Burkhardt voiced his concerns on gravel, rock and sand on Head street.

**RESOLUTION NO. 29-18**

On motion by Teeples, second by Gordon, the Council approved the following consent agenda August 28, 2018 Council minutes, Hire Bryce Burkhardt as seasonal part-time help at \$12/hr for Public Works Department, Approval of Cigarette/Tobacco/Nicotine/Vapor permit for Hy-Vee, Inc. DBA Hy-Vee Fast and Fresh Express, Appointment of Susan Laehn to the Planning and Zoning Commission, Resolution No. 29-18, a resolution approving FY 2017-2018 year end transfers, and payment of monthly bills from City funds.

AYE: Sloan, Ahrenholtz, Gordon, Wetrich, Teeples

NAY: None

On motion by Wetrich, second by Ahrenholtz, the Council approved waiving the permit fee of \$2,892.50 for East State Street Properties, LLC, for remodel at 204-206 East State Street.

AYE: Gordon, Teeples, Ahrenholtz, Wetrich

NAY: Sloan

Mary Weaver & John Turpin gave update on Thomas Jefferson Gardens.

City Administrator Michael Palmer reported that Community Betterment received a grant for \$10,000.00 from Union Pacific Railroad for East Lincoln Way Entrance.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	243.15
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	PA CPIER LSE	582.28
ACCO UNLIMITED CORP	WA TECH SRV	3,982.00
ACUSHNET CO	GCRSE MERCH	229.08
AFLAC	AFLAC W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	190.44
AG SOURCE LAB	WA TSTG	176.00
AHEAD LLC	GCRSE MERCH	58.27
ALLIANT ENERGY	UTILITIES	34,099.05
ANDERSON, WESLEY	WA DEP REF	100.08
ARNOLD & MARY NORGART	NEIGHBOR IMPR	1,375.00
AXON ENTERPRISE, INC.	PD BATTERY PACK	62.00
BAKER & TAYLOR INC.	LB MOVIES	2,811.07
BEE & HERALD	LGL/PRINT/PUB	708.52
BOLTON & MENK INC	AP ENG	8,035.00
BOMGAARS	PARTS/SUPP	1,014.55
BROWN SUPPLY CO	SW PARTS	769.84
CAHOY PUMP SERV INC.	WA WELL 6&7	7,597.50
CAMPBELL SUPPLY CO	RN PAINT	280.80
CARROLL HYDRAULICS CO INC	GCRSE MAINT	291.25
CENTRAL IOWA READY MIX	RUT CONCRETE	6,840.50
CENTRAL IOWA SYTSTEMS	PL MONITOR SRV	117.47

CHIEF	PD CLOTH	88.35
CINTAS CORP	FIRST AID	583.2
CITY OF JEFFERSON	PD PETTY CASH	86.84
CLEANING SOLUTIONS INC.	RN CLEAN	2,484.00
COBRAHELP	PA FEE	18.00
COMMUNITY OIL COMPANY, INC	AP FUEL	12,330.60
COMPASS BUSINESS SOLUTIONS	PA CHECKS	1,043.98
COMPASS MINERALS AMERICA	WA SALT	6,789.98
COMPUTER CONCEPTS	LB SOFTWARE	564.43
CORE & MAIN	WA METER	2,542.91
CULLIGAN WATER CONDITIONING	WA TANK	50.00
DANIELSON AUTO SERVICE	SN BRAKE REPRS	1,921.80
DAVE DAVIS	CAF REIMB	107.86
DAVID TIPTON	RN UMPIRE	180.00
DAVIS EQUIPMENT CORP.	GCRSE MOW/CART	31,277.38
DEMCO	LB SUPP	1,515.64
DENTBUSTERS OF IOWA, INC.	WA DENT REPR	225.00
DES MOINES STEEL CO. INC.	WAY FIND ALUM	633.00
DIAMOND VOGEL PAINT	PK PAINT	255.08
DOLL DISTRIBUTING	GCRSE BEER	651.10
DOLLAR GENERAL CHARGE SALE	LB TOTES	15.00
DON'S ACE HARDWARE	SUPPLIES	271.26
ED M. FELD EQUIPMENT CO.	JFD PAK	15,800.00
EFTPS	FEDERAL W/H	17,734.41
EMC NATIONAL LIFE COMPANY	LIFE INS	172.52
FORT DODGE DISTRIBUTING	GCRSE BEER	232.20
FUDGE'S FLOWERS & GIFTS	DOWNTWN FALL	874.80
GALLS LLC	PD BELT	39.99
GENERAL TRAFFIC CONTROLS	RUT EQUIP	178.40
GENESIS DEVELOPMENT	CLEANING	420.00
GODBERSEN-SMITH CONSTR	RUT 2017 ST/ALLEY	10,944.66
GRAVE DISCOVER, LLC	CEM MAINT	1,200.00
GREENE CO SEC ROADS	FUEL	7,828.64
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	AP LAND	1,258.00
HACH COMPANY	WA ON SITE VISIT	2,024.00
HAMILTON REDI-MIX	SW CONCRETE	6,270.15
HEATH ENNS	PD REIMB	32.44
HOME STATE BANK	ACH	85.74
HOTSY CLEANING SYSTEMS	RUT PARTS	22.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	165.18
HY-VEE, INC.	TIF HY-VEE PMT	50,271.52
IA DEPT OF TRANSPORTATION	RUT TUBING	488.04
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,059.21
IOWA AUTOMATION CO.	SW MAINT	990.71
IOWA DNR	WA FEE	70.00
IOWA ONE CALL	WA ONE CALL	111.7
IOWA PRISON INDUSTRIES	HOT/MOT WAYFND	8,445.10
IOWA RADIO PLUS	GCRSE ADV	8.00
IPERS-FOAB	IPERS W/H	11,754.23
J & M GOLF	GCRSE MERCH	122.00
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB HOTEL	379.68
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	227.25
JEFFERSON EYE CARE P.C.	WA W COMP	120.00
JEFFERSON MATTERS/MAIN ST	HOT/MOT	750.00

JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,470.93
KEYSTONE LABORATORIES INC	WA TSTG	458.00
KIMBALL MIDWEST	RUT PAINT	721.27
KRISTEN HEUPEL	RN REF	31.00
LOGAN CONTRACTORS	RUT PARTS	527.41
LOGIX, INC.	LB SUPP	754.01
MANGOLD ENVIRONMENTAL	SW TSTG	1,846.40
MARK EASTERDAY	AP PAINT	70.69
MATHESON TRIGAS	WA CHEM	49.44
MCATEE TIRE SERV	TIRES/REPRS	1,243.56
MCCOLLEY, RANDY	WA DEP REF	30.56
MCCONNELL'S CUSTOM CONSTR	DEMO FRONT	6,500.00
METRO WASTE AUTHORITY	SW LF FEES	8,527.00
MICAH DESTIVAL	REIMB	2,641.46
MICHAEL PALMER	PA REIMB	267.36
MID-AMERICAN RESEARCH	SW CHEM	98.58
MIDLAND POWER COOP	ST LITES	597.100
MIDWEST RADAR & EQUIP	PD MPH	200.00
MORLAN, COURTNEY L	WA DEP REF	108.96
MOTOR PARTS	PARTS	226.96
MPH INDUSTRIES INC	PD HOLDER	38.79
MUIR EMBROIDERY & FOOTWEAR	SN BOOTS	235.00
MUNICIPAL PIPE SERVICES	WA 16"LINE STOP	11,500.00
MUNICIPAL SUPPLY	WA CUTTER	7,902.80
MURPHY CONSTR	DTWN ARCH ALLEY	2,500.00
NAPA AUTO PARTS	PARTS	550.42
NAPA SMALL ENGINE SALES	GCRSE PARTS	233.39
NEW COOPERATIVE INC	PK CHEM	195.72
NEW WAY	SN CYL	3,470.71
NICK SORENSEN	REIMB CONF MEAL	206.50
OCLC, INC.	ILL & CATALOG	540.81
OFFICE DEPOT	LB SUPP	268.87
OLSON ELECTRIC, PLUMBING	AP DISPOSAL	406.20
OVERHEAD DOOR CO.	SW OIL	204.00
P.F. PETTIBONE & CO	PA BOOK	132.90
PEMBLE DIGGING & DRAIN SERV	SW MAINT	4,128.68
PETERSON, HAILEY L	WA DEP REF	39.82
RACCOON VALLEY RADIO	GCRSE ADV	812.87
ROXANNE GORSUCH	CAF REIMB	341.09
SANDRA DREWRY	PA REIMB	91.23
SHADRAN	SUPP	1,191.60
SHINEON DESIGNS	RN UNIFORMS	840.00
SIELAFF, CYNTHIA	WA DEP REF	108.96
SIMEON LANG	REIMB	30.82
SPRING-GREEN	PA MAINT	85.90
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	343.00
STAMP FULFILLMENT SERV	POSTAGE ENV	912.45
STAR EQUIPMENT, LTD	RUT MAG	23.51
STONE	RN PAPER	218.01
SYNCB/AMAZON	LB BOOKS	135.48
TDS MEDIA DIRECT INC	RN ADV	254.00
TEETERS, MELISSA	WA DEP REF	47.65
TELRITE CORPORATION	LONG DIST	151.54
TERESA EASTERDAY	CAF REIMB	113.36
THE LAW ENFORCEMENT INTELL	PD TRAINING	400.00
THE LIFEGUARD STORE, INC.	PL TUBE	181.00

THE PRINTERS BOX LTD.	WA UPS	46.87
TREASURER STATE OF IOWA	STATE W/H	3,362.00
TRI-COUNTY LUMBER	SUPP	1,289.17
U.S. CELLULAR	PD PHONE	239.88
U.S. POST OFFICE	STAMPS/BILLS	930.48
U.S. POSTAL SERVICE	POSTAGE ENV	912.45
UNGER INSURANCE	PA INS	313.00
UNIVERSAL PUBLICATIONS	RN ADV	75.00
VAN-WALL EQUIPMENT INC.	MOWER	11,700.63
VERIZON WIRELESS	PD PHONE	120.03
VERIZON WIRELESS - VSAT	PD SMS	100.00
VERMEER IA & NORTHERN MO	WA TOOL	3,900.00
VICKY LAUTNER	RN REIMB	379.13
WELLMARK BC/BS	HEALTH INS. W/H	17,774.96
WILCOX LAW FIRM	LGL	4,612.17

	FUND	TOTALS
001 GENERAL FUND		170,078.54
110 ROAD USE TAX		14,571.83
112 CAFETERIA PLAN		562.31
121 LOCAL OPTION SALES TAX		49,892.02
125 TIF		51,187.32
134 LIBRARY AGENCY		150.48
146 DOWNTOWN STREETSCAPE		874.80
149 DOWNTOWN BUILDINGS		7,885.90
391 AIRPORT IMPROVEMENTS		7,454.00
397 CAPITAL IMPROVEMENTS		91.23
600 WATER		29,121.92
603 WATER CAPITAL IMPROVEMNT		7,597.50
610 WASTEWATER		19,543.23
660 AIRPORT		15,423.40
670 SANITATION		24,362.02
671 RECYCLING		1,880.61
GRAND TOTAL		400,677.11

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