

COUNCIL MEETING

September 12, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich

ABSENT: Von Ahsen

Mayor Berry presided.

No Citizens spoke during Open Forum.

On motion by Ahrenholtz, second by Teeples, the Council approved the following consent agenda: August 22, 2017 Council Minutes, hire of Andrew Michaelson at \$7.25/hr for part-time employment at the golf course, and payment of monthly bills.

AYE: Wetrich, Sloan, Ahrenholtz, Teeples

NAY: None

**ORDINANCE NO. 580**

On motion by Ahrenholtz, second by Wetrich, the Council approved the third reading and final adoption of an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2008 by amending provision pertaining to water rates.

AYE: Sloan, Wetrich, Teeples, Ahrenholtz

NAY: None

**ORDINANCE NO. 581**

On motion by Teeples, second by Sloan, the Council approved the third reading and final adoption of an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2008 by amending provision pertaining to sewer user charges.

AYE: Teeples, Wetrich, Sloan, Ahrenholtz

NAY: None

**RESOLUTION NO. 31-17**

On motion by Sloan, second by Teeples, the Council approved Resolution No. 31-17, a Resolution Approving Greene County Community School District Plat of Survey Dated August 2017.

AYE: Ahrenholtz, Wetrich, Teeples, Sloan

NAY: None

On motion by Teeples, second by Sloan, the Council approved the second reading of an ordinance adopting the existing city code of the City of Jefferson, Iowa, 2008, as the code of ordinances of the City of Jefferson, Iowa, 2017.

AYE: Sloan, Ahrenholtz, Teeples, Wetrich

NAY: None

**RESOLUTION NO. 32-17**

On motion by Wetrich, second by Teeples, the Council approved Resolution No. 32-17, a resolution to amend Urban Renewal area and setting public hearing on October 10, 2017 at 5:30 p.m.

AYE: Teeples, Sloan, Wetrich, Ahrenholtz

NAY: None

**RESOLUTION NO. 33-17**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 33-17, a resolution on proposed Development Agreement with Michael J. and Miranda J. Wahl, including economic development payments in an amount not to exceed \$130,000.00 and setting public hearing on October 10, 2017 at 5:30 p.m.

AYE: Wetrich, Sloan, Ahrenholtz, Teeple

NAY: None

On motion by Ahrenholtz, second by Teeple, the Council approved the Change Order No. 2 to Pinnacle Construction for \$13,475.00 CDBG Downtown Façade Project.

AYE: Ahrenholtz, Wetrich, Sloan, Teeple

NAY: None

On motion by Teeple, second by Wetrich, the Council approved the Pay Estimate No. 3 to Pinnacle Construction for \$75,865.10 for CDBG Downtown Façade Project.

AYE: Sloan, Teeple, Wetrich, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Teeple, the Council approved the Change Order with Goberson-Smith Construction of \$2,496.55 for 2017 Street and Alley Reconstruction Project.

AYE: Wetrich, Ahrenholtz, Sloan, Teeple

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved Pay Estimate No. 1 (Sub-Final) with Goberson-Smith Construction of \$207,948.59 for 2017 Street and Alley Reconstruction Project.

AYE: Sloan, Ahrenholtz, Wetrich, Teeple

NAY: None

The Council will hold the 2017-2018 Budget Priority Workshop on October 10, 2017.

The following bills were approved for payment from City funds:

64 SECONDS	WA NETWORK	4,000.00
ABC PEST CONTROL	PEST CONTR	288.15
ACCESS ELEVATOR & LIFTS	LB LIFT REPR	310.20
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	336.13
ACCO UNLIMITED CORP	WA CHEM	3,849.40
ADVANCED WASTE SOLUTION	GCRSE TOILETS	160.00
AFLAC	AFLAC INS W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	289.52
AG SOURCE LAB	WA TSTG	117.50
ALAN FERGUSON	RN REFUND	250.44
ALEX AIR APPARATUS INC	JFD PANELS	101.50
ALL FLAGS, LLC	FLAGS	1,526.00
ALLIANT ENERGY	UTILITIES	36,853.58
AMAZON	LB SUPP	547.14
AXON ENTERPRISE, INC.	PD TASER PLAN	205.00
BAKER & TAYLOR INC.	LB BOOKS	1,810.53
BEE & HERALD	PA LEGAL/PUB	482.18
BLOHM INSPECTION/ENVIRO	305 E VEST ASBEST	580.00
BOLTON & MENK INC	ENG	4,834.50
BOMGAARS	SUPP	1,170.67
BROWN SERVICES	RN CLEAN	2,484.00
BROWN SUPPLY CO.	SW COUPLING	337.63

C&D MASONRY INC	111 E L'WAY	25,261.00
CAMPBELL SUPPLY CO.	RN PAINT	105.36
CARPENTER UNIFORM CO	PD CLOTH	947.75
CENTER POINT LARGE PRINT	LB BOOK	26.96
CENTRAL IOWA BUILDING SUPP	111 E L'WAY	1,471.63
CENTRAL IOWA READY MIX	RU CONCRETE	9,365.00
CENTRAL IOWA SYSTEMS	PL EQUIP	5,152.11
CINTAS CORP	FIRST AID	541.29
COBRAHELP	PA FEE	18.30
COLLECTION SERVICES CNTR	CASE IDENTIFIER	250.00
COMMUNITY OIL CO.	AP FUEL	10,722.90
COMPASS MINERALS	WA SALT	9,822.39
COMPUSENSE	RN SUPPORT	163.50
COUNTYWIDE ELECTRIC SRV	WA REPR	475.00
CRAIG BERRY	RN REIMB	50.00
CULLIGAN WATER COND	WA TANK	51.85
DANIELSON AUTO SRV	PD MAINT	252.20
DANNY MORANVILLE	H INS SINK	406.00
DARRIN CHARLSON	WA DEP REF	57.24
DAVE DAVIS	CAF REIMB	85.00
DE LAGE LANDEN	LB CPIER LSE	207.50
DEAL'S ORCHARD	GCRSE CIDER	75.00
DIAMOND VOGEL PAINT	RUT PAINT	539.25
DOLL DISTRIBUTING	GCRSE BEER	1,384.25
DON'S ACE HARDWARE	LB SUPP	432.86
DPC INDUSTRIES, INC.	WA CHEM	476.25
DREES CO.	WA REPR	1,688.32
DURLAM ELECTRIC	PK MAINT	9,815.09
ED M. FELD EQUIPMENT CO.	JFD SIREN	1,721.78
EFTPS	FEDERAL W/H	38,537.94
EMC NATIONAL LIFE CO.	LIFE INS	193.54
FAREWAY	SUPP	444.28
FORT DODGE DISTRIBUTING	GCRSE BEER	437.75
G.E.M. SERVICES	GCRSE REPRS	792.92
GENESIS DEVELOPMENT	RC MKTG FEES	7,688.77
GEODE	WARIN OIL	1,180.00
GREENE CO. SEC ROADS	FUEL	5,620.80
GREENE CO. TREASURER	305 E VEST TAXES	238.00
GREENE CO. FREEDOM ROCK	HOT/MOT MEDAL	800.00
GREENE CO. MEDICAL CENTER	WA COMP COLL	35.00
HACH COMPANY	WA CHEM	2,528.91
HAMILTON REDI-MIX	RUT CONCRETE	1,312.50
HARLAND TECHNOLOGY	PA MAINT AGREE	545.00
HARRISON TRUCK CENTERS	RC PARTS	163.65
HAWKEYE COMM COLLEGE	PD ACADEMY	3,400.00
HOME STATE BANK	ACH ITEMS	89.40
HOSKINSON TREE SRV	RUT STUMP CHIP	535.00
HY-VEE, INC.	SUPPLIES	13.48
IA DEPT OF TRANSPORTATION	GRADE SEP PROJ	200,130.53
INTERNET DOMAIN NAME SRV	PD DOMAIN NAME	80.00
IOWA ASSN OF MUNI UTIL	SAFETY DUES	939.20
IOWA GOLF ASSOCIATION	GCRSE SCORE CRDS	140.43
IOWA ONE CALL	ONE CALL	50.40
IOWA PARK & REC ASSO	RN WORKSHOP	140.00
IOWA PUMP WORKS	SW CHECK VALVE	2,955.55
IOWA RADIO PLUS	GCRSE ADV	8.00
IPERS-FOAB	IPERS W/H	22,142.18

JACOB GUILLEN	WA DEP REF	60.25
JAMES FORBES	AP MGR	600.00
JEFF STORJOHANN	RN REIMB	50.00
JEFFERSON COMM GOLF CRSE	GCRSE - TIP REIMB	455.50
JEFFERSON MATTERS/MAIN STRT	HOT/MOT GRANT	4,500.00
JEFFERSON TELECOM	PHONE	2,434.99
JEFFERSON VET	ANIM SH VET EXP	277.00
KALEN PARKER	WA DEP REF	57.24
KARL CHEVROLET	WA VEHICLE	32,241.76
KEYSTONE LAB	WA TSTG	220.00
LANESBORO WEB MANAGEMENT	PA WEB	12.98
LAWSON PRODUCTS, INC.	RUT PARTS	120.21
LOGAN CONTRACTORS	RUT SUPP	776.24
MANGOLD ENVIRO	SW TSTG	1,657.60
MARTIN BROS DISTR	GCRSE CUPS	152.06
MATHESON TRIGAS	WA CHEM	44.72
MCATEE TIRE SRV	RUT TIRE REPR	1,164.30
MCFARLAND CLINIC, PC	HEP B VAC	401.00
METRO PARK WEST COMMIS	SN DUES	4,779.50
METRO WASTE AUTHORITY	SN - LF FEES	8,706.86
MICAH DESTIVAL	GCRSE REIMB	1,707.65
MICHAEL PALMER	PA REIMB	565.84
MIDLAND POWER COOP	AP LITES	566.90
MIDWEST RADAR & EQUIPMENT	PD MPH	160.00
MIDWEST UNDERGROUND SUPP	WA SUPP	373.16
MOTOR PARTS	PARTS	53.59
MPH INDUSTRIES INC	PD BRKT	63.83
MUMMA & PEDERSEN	703 N CHESTNUT	650.00
MUNICIPAL SUPPLY	WA CURB STOPS	537.00
MURPHY CONSTRUCTION	206 N WILSON	25,200.00
NAPA AUTO PARTS	RUT CABLE	214.50
NAPA SMALL ENGINE SALES	RUT HAT COMBO	326.20
NATIONAL ELEVATOR INSPECT	PA ELV INSP	126.00
NEW COOPERATIVE INC	CHEMICALS	3,594.87
NICK SORENSEN	BLDG INSP REIMB	35.00
OCLC, INC.	LB ILL& CATLG	521.26
OPTIONS INK	SUPP	312.05
OTIS	RN ELEV REPRS	1,200.00
PEMBLE DIGGING & DRAIN SRV	AP DRAIN REPR	3,600.00
PEPSI CO.	GCRSE POP	224.66
PINNACLE CONSTRUCTION, INC	CDBG FACADE	81,092.00
RACCOON VALLEY RADIO	GCRSE ADV	561.87
ROD ROBBINS	H INS SINK	816.75
ROXANNE GORSUCH	H INS SINK	300.30
SCOTT DAVIS	WA DEP REF	56.73
SHADRAN	LB SUPP	1,313.23
SITEONE LANDSCAPE SUPP	GCRSE MAINT	487.58
SPRING-GREEN	PA MAINT	40.90
SRIXON/CLEVELAND GOLF	GCRSE DRIVER	633.80
STATE HYGIENIC LAB	SW TSTG	459.50
STATE LIBRARY OF IA	LB RENEWAL	344.93
STONE	RN SUPP	42.50
SUSAN RASMUSSEN	RN REIMB	50.00
TDS MEDIA DIRECT INC	RN ADV	249.00
TELRITE CORPORATION	LONG DIST	259.69
THE BOOK FARM, INC.	LB BOOKS	1,068.59
THE PRINTERS BOX LTD.	SW UPS TSTG	25.74

TRANS - IOWA EQUIPMENT	RUT SWEEPER	192,816.04
TRAVIS HARDIN	WA DEP REF	59.75
TREASURER STATE OF IA	STATE W/H	6,502.00
TRI-COUNTY LUMBER	WA BLOCK	4.36
TRUE TIME RACING SRV	RN TIMING FEE	924.45
U.S. CELLULAR	WA PHONE	225.66
U.S. POST OFFICE	POSTAGE	772.71
ULTRAMAX	PD 12GA	30.70
UNGER INS	SN NEW P/U INS	372.00
UNPLUGGED WIRELESS	INSTALL RADIOS	390.98
UPTOWN SPORTING GOODS	RN SOFT BALLS	144.00
US POSTAL SERVICE	ENVELOPES	894.75
USA BLUEBOOK	SW ANALYTICAL	2,933.85
UTILITY EQUIPMENT CO	WA WIRE	1,614.53
VAN-WALL EQUIP INC.	PARTS	809.34
VERIZON WIRELESS	PD PHONE	80.02
VERMEER IOWA & NORTHERN	RUT SHARPEN	40.00
VICKY LAUTNER	PL REIMB	748.51
WELLMARK BC/BS	HEALTH INS W/H	33,889.82
WILCOX LAW FIRM	LEGAL	4,254.55

FUND TOTALS

001 GENERAL FUND	147,260.08
110 ROAD USE TAX	211,708.43
112 CAFETERIA PLAN	85.00
121 LOCAL OPTION SALES TAX	26,562.37
125 TIF	1,700.00
128 HEALTH INS. SINKING	1,523.05
134 LIBRARY AGENCY	312.99
149 DOWNTOWN BUILDINGS	52,343.69
150 DOWNTOWN CDBG GRANT	81,092.00
325 RAILROAD GRADE SEPARATIN	200,130.53
600 WATER	68,777.39
603 WATER CAPITAL IMPROVENT	553.00
610 WASTEWATER	19,645.99
660 AIRPORT	18,035.91
670 SANITATION	28,996.41
671 RECYCLING	9,459.44
GRAND TOTAL	868,186.28

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