

COUNCIL MEETING

September 13, 2016

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Von Ahsen

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeple, second by Von Ahsen, the Council approved the following consent agenda: August 23, 2016 Council Minutes and payment of monthly bills from city funds.

AYE: Ahrenholtz, Teeple, Sloan, Von Ahsen

NAY: None

On motion by Teeple, second by Ahrenholtz, the Council appointed Kevin Devilbiss to Board of Adjustment and Appeals.

AYE: Von Ahsen, Sloan, Teeple, Ahrenholtz

NAY: None

On motion by Von Ahsen, second by Ahrenholtz, the Council approved the award of contract to Kingston Services, LLC, Des Moines, IA in the amount of \$235,504.80 for the 2017 Paving Project. The City received 7 bids for the project.

AYE: Sloan, Teeple, Von Ahsen, Ahrenholtz

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved to advertise for redevelopment proposals for property located at 111 E. Lincoln Way.

AYE: Von Ahsen, Teeple, Sloan, Ahrenholtz

NAY: None

On motion by Sloan, second by Von Ahsen, the Council approved the first reading of ordinance eliminating voting wards.

AYE: Ahrenholtz, Teeple, Sloan, Von Ahsen

NAY: None

On motion by Ahrenholtz, second by Teeple, the Council approved of agreement with Iowa Codification for supplement and readopt the City code in the amount of \$2,800.00.

AYE: Teeple, Ahrenholtz, Von Ahsen, Sloan

NAY: None

On motion by Teeple, second by Ahrenholtz, the Council approved the Tier III Hotel/Motel Tax grant disbursements.

Applicant	Project	Awarded
Main Street	Advertising for Jefferson Mobile App	\$500.00
Kiwanis Club of Jefferson	Advertising for Bell Tower Festival Motorcycle event	\$1,000.00
Main Street	Grand match for Technical assistance	\$5,000.00
Bell Tower Foundation	Bill Board advertising for Bell Tower	\$8,150.00

GCDC	Bill Board advertising for RVP 1875 and Greene County	\$2,500.00
VFW Post 9599	Painting of Freedom Rock	\$8,850.00
<b>Totals</b>	<b>\$26,000 available</b>	<b>\$26,000.00</b>

AYE: Sloan, Ahrenholtz, Teeple, Von Ahsen

NAY: None

The Council scheduled date for 2017-2018 Budget Workshop to September 27, 2016.

The following bills were approved for payment from City funds:

AARON SLOAN	1108 N WILSON	2,000.00
ACCESS SYSTEMS INC	RN CPIER LSE	608.74
ACCESS SYSTEMS LEAS	PA CPIER LSE	360.65
ACCO	PL CHEM	1,609.08
ACUSHNET CO.	GCRSE MERCH	259.57
AFLAC	AFLAC	256.61
AFSCME	UNION DUES	488.40
AG SOURCE LAB	WA TSTG	115.00
ALLIANT ENERGY	UTILITIES	32,772.29
AMAZON	LB BOOKS	105.64
ATCO	WA SUPP	102.00
BAKER & TAYLOR INC.	LB MOVIES	3,483.91
BEE & HERALD	LB PRINT JOB	851.53
BILL THORPE	SN GRIND BRUSH	14,850.00
BOLTON & MENK INC	RUETER PROJ	685.00
BOMGAARS	SUPP	623.66
BONNIE ORFIELD	SN REFUND	27.50
BONNIE SILBAUGH	RN REF	45.00
BROWN SERVICES	RN CLEAN	2,484.00
CAHOY PUMP SERV INC	WA MAINT	37,629.50
CARPENTER UNIFORM	PD CLOTH	1,652.56
CATHERINE WILSON	400 E L'WAY	2,000.00
CINTAS CORP	FIRST AID	132.32
CITY OF JEFFERSON	WA DELIQ REF	1,175.00
CKC PROPERTY SERV	205 N WILSON	1,100.00
COLLECTION SERV	CASE IDENTIFIER	406.17
COMMUNITY OIL CO.	AP FUEL	10,814.40
COMPASS BUSINESS SOLUTIONS	PA CHECKS	596.17
COMPASS MINERALS	WA SALT	11,269.40
CRANSTON REPAIR	PL FAN MOTOR	166.38
CROWD CONTROL WAREHOUSE	RUT REPRS	998.00
CUMMINS CENTRAL POWER	JFD REPRS	6,307.39
DANIELSON AUTO SERV	PK REPRS	2,664.80
DARRIN CHARLSON	PA REPR	450.00
DAVE DAVIS	CAF REIMB	85.00
DAVE MORLAN	H INS SINK	1,200.00
DE LAGE LANDEN	LB CPIER LSE	207.50
DEAL'S ORCHARD	GCRSE KEG	75.00
DIAMOND VOGEL PAINT	RUT PAINT	192.70
DIGITAL ALLY, INC.	PD CLIP	22.00
DMACC	WA CLASS	450.00
DOLL DISTRIBUTING	GCRSE BEER	225.70
DON'S ACE HARDWARE	SUPP	509.29

DPC INDUSTRIES, INC.	WA CHEM	317.50
DURBIN AUTO/TRUCK REPAIR	RUT BLOWER	249.95
DURLAM ELECTRIC	LB MAINT	8,802.90
ED M. FELD EQUIPMENT	JFD MAINT	1,860.00
EFTPS	FEDERAL W/H	52,288.43
EMC NATIONAL LIFE COMP	LIFE INS	189.91
ERIC FISHER	CDL PERMIT	13.50
FAREWAY	LB TREATS	356.05
FORT DODGE DISTRIBUTIN	GCRSE BEER	214.60
GENESIS DEVELOPMENT	RC MKTG FEES	9,376.92
GREENE CO SECONDARY RDS	FUEL	4,535.66
GREENE CO EXTENSION	BLDG INSP CLASS	400.00
GREENE COUNTY MEDICAL	RUT COMP COLL	33.00
GREENECOUNTYNEWSONLINE	LB JOB AD	10.00
H&H SPORTS, INC.	GCRSE REPRS	1,124.75
HACH COMPANY	WA LAB SUPP	2,151.34
HAMILTON REDI-MIX	WA CEMENT	587.00
HARLAND TECHNOLOGY SERV	PA MAINT	545.00
HAWKINS , INC.	WA CHEM	2,233.00
HOME STATE BANK	NSF	368.18
HOME TOWN VARIETY	LB SUPP	264.04
HY-VEE, INC.	PL ICE PKS	59.49
IOWA ASSN OF MUNI UTIL	SAFETY DUES	884.96
IA DEP OF TRANSPORTATION	GRADE SEP PROJ	1,200,000.00
IOWA ONE CALL	ONE CALL	163.80
IOWA PLAINS SIGNING	SW SIGN	1,750.00
IOWA PRISON INDUSTRIES	RUT SIGNS	244.42
IOWA PUMP WORKS	SW J-HOOKS	22.34
IOWA RADIO PLUS	GCRSE AD	8.00
IOWA SECTION AWWA	SW CLASS	190.00
IPERS-FOAB	IPERS W/H	20,389.41
J & M GOLF	GCRSE MERCH	898.61
JACOB HAGAN	WA DEP REF	100.00
JAY GOUGHNOUR	GCRSE MAINT	725.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIM	303.50
JEFFERSON FIRE ASSOC.	FD DONATION	1,000.00
JEFFERSON MATTERS/MAIN	2016 PLEDGE	15,000.00
JEFFERSON TELECOM	PHONE	2,415.27
JEFFERSON VET CLINIC	ANIMALSHEL VET	202.50
JENSEN BUILDERS LTD	SW GRIMMELL	98,240.27
KELSEY HOOD	PL WA AEROBICS	234.00
KEYSTONE LAB	WA TSTG	12.50
LOUK PLUMBING	WA LOCATE/INST	1,005.00
MANATT'S	PATCH/SEALCOAT	57,613.26
MANGOLD ENVIRO	SW TSTG	378.40
MARCELLOUS TAYLOR	SW SEED	723.50
MARK CLOUSE	REIMB	248.07
MARTIN BROS DISTRIB	GCRSE CUPS	140.88
MATHESON TRIGAS	WA CHEM	41.62
MCATEE TIRE SERVICE	RUT TIRE REPRS	932.07
MEGAN VAUGHAN	WA DEP REF	100.00
MELANIE MOORE	WA DEP REF	100.00
METRO WASTE AUTH	SN LF FEES	9,278.21
MICAH DESTIVAL	GCRSE BEVER	2,928.41
MICHAEL WALLACE	REIMB	6.62
MICHAEL WALLACE	RC CDL LIC	12.00
MIDLAND POWER COOP	ST LITES	588.41

MIKE & KATHY BRAVARD	CROP DAMAGES	8,235.15
MOTOR PARTS	JFD OIL	41.88
MUNICIPAL SUPPLY	WA METER	963.59
NAPA AUTO PARTS	PARTS	413.81
NAPA SMALL ENGINE SALES	RUT REPRS	96.95
NEW COOPERATIVE INC	RUT CHEM	289.07
OCLC, INC.	LB CATALOG	503.62
OGREN'S CUSTOM GRAPHIC	WA SIGNS	90.00
ORKIN PEST CONTROL	PEST CONT	298.81
OVERDRIVE, INC.	LB E-BOOK	633.05
OVERHEAD DOOR CO.	RUT PARTS	1,312.50
PEPSI CO.	GCRSE POP	592.85
PERSONNEL CONCEPTS	PD POSTERS	246.04
PING	GCRSE MERCH	1,384.26
QUALITY BOOKS INC	LB BOOKS	14.95
RACCOON VALLEY RADIO	GCRSE ADV	681.23
RANDY DOPHEIDE CONST	205 N WILSON	300.00
REBECCA CONSIER	RN REF	45.00
REGION XII COUNCIL	507 S LOCUST	795.00
ROD BLOCK	SIDEWALK PROG	1,190.00
ROTARY CLUB	PA DUES	160.00
ROXANNE GORSUCH	H INS SINK	1,439.00
S&S WORLDWIDE, INC	RN GAMES	377.46
SENTIMENTAL PRODUCTION	LB DVDS	128.00
SHADRAN	SUPP	1,366.53
SHAWN OLSON	REIMB	70.00
SHINEON DESIGNS	RN SHIRTS	102.00
SITE SERVICES INC	ASBESTOS REM	1,610.00
SITEONE LANDSCAPE SUPP	GCRSE CHEM	2,113.52
SNYDER & ASSOCIATES IN	QUIET ZONE	465.00
SPRING-GREEN	PA MAINT	40.90
STAMP FULFILLMENT SERV	STAMP ENV	1,796.10
STATE HYGIENIC LAB	SW TSTG	459.50
STATE LIBRARY OF IOWA	LB E-BOOK	58.00
STATE OF IOWA- ELEVATOR	PERMIT FEE	315.00
STONE	RN SUPP	20.65
TASER INTERNATIONAL	PD TASER PLAN	205.00
TELRITE CORP	LONG DIST	164.39
THE OFFICE STOP INC.	PA SUPP	187.81
THE PRINTERS BOX LTD.	UPS	43.68
THOMSON REUTERS	PA LGL	235.22
TIM MAGILL	WA DEP REF	100.00
TOMETICH ENG	200 E STATE -INP	1,600.00
TOOLS PLUS INDUSTRIES	WA GLOVES	197.00
TOYNE INC.	JFD PARTS	218.60
TREASURER STATE OF IA	STATE W/H	5,717.00
TRI-COUNTY LUMBER	GCRSE CLOSER	408.53
TRUE TIME RACING SERV	RN BELL TWR	935.03
U.S. CELLULAR	WA PHONE	224.34
U.S. POST OFFICE	POSTAGE	574.49
UNGER INSURANCE	INSURANCE	1,794.00
UNIVERSAL PUBLICATIONS	RN ADV	75.00
UNPLUGGED WIRELESS	JFD RADIO REPR	130.00
UTILITY EQUIPMENT CO	WA PARTS	2,288.92
VERIZON WIRELESS	PD PHONE	80.02
VESSCO, INC.	SW PUMP	1,506.27
VICKY LAUTNER	REIMB	1,130.68

WALKER AUTO CENTER	WA DEP REF	100.00
WELLMARK BC/BS	HEALTH INS. W/H	32,113.82
WILCOX LAW FIRM	LEGAL	3,992.50
		FUND
		TOTALS
001 GENERAL FUND		161,095.94
110 ROAD USE TAX		20,429.92
112 CAFETERIA PLAN		324.00
121 LOCAL OPTION SALES TAX		101,265.01
125 TIF		109,338.92
128 HEALTH INS. SINKING		2,400.00
134 LIBRARY AGENCY		847.72
140 WATER DEPOSITS		1,675.00
146 DOWNTOWN STREETSCAPE		87.93
149 DOWNTOWN BUILDINGS		3,990.88
150 DOWNTOWN CDBG GRAMT		663.00
325 RAILROAD GRADE SEPARATIO		1,200,000.00
600 WATER		43,736.04
610 WASTEWATER		17,584.38
660 AIRPORT		11,520.81
670 SANITATION		38,232.09
671 RECYCLING		14,400.19
GRAND TOTAL		1,727,591.83

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