

COUNCIL MEETING

October 9, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Sloan, Wetrich, Gordon  
ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Wetrich, the Council approved the following consent agenda September 25, 2018 Council Minutes, Sparky's One Stop, Class C Beer Permit, and payment of monthly bills from City funds.

AYE: Gordon, Ahrenholtz, Sloan, Teeple, Wetrich  
NAY: None

On motion by Wetrich, second by Teeple, the Council approved the appointment of Tracy Deal as a Board member to the Jefferson Parks and Recreation Board.

AYE: Ahrenholtz, Sloan, Teeple, Wetrich, Gordon  
NAY: None

**RESOLUTION NO. 34-18**

On motion by Ahrenholtz, second by Teeple, the Council approved Resolution No. 34-18, a resolution approving Declaration Combining Parcels (Lots at 300-308 N. Elm Street) for Zoning and Tax Purposes.

AYE: Wetrich, Teeple, Gordon, Ahrenholtz, Sloan  
NAY: None

**RESOLUTION NO. 35-18**

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 35-18, a resolution relating to financing acquisition of golf course equipment by the City of Jefferson, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code with a Maximum of \$31,000.00.

AYE: Teeple, Sloan, Wetrich, Gordon, Ahrenholtz  
NAY: None

Item D was removed from the Agenda.

**RESOLUTION NO. 36-18**

On motion by Teeple, second by Wetrich, the Council approved Resolution No. 36-18, a resolution approving \$150,000 Economic Development Forgivable Loan Agreement with East State Street Properties for renovation of building 204-206 East State Street.

AYE: Sloan, Wetrich, Ahrenholtz, Gordon, Teeple  
NAY: None

**RESOLUTION NO. 37-18**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 37-18, a resolution approving \$100,000 Catalyst Grant Forgivable Loan Agreement (forgivable over a period of 10 years) with the purpose of providing funding for East State Street Project for renovation of building 204-206 East State Street.

AYE: Ahrenholtz, Teeple, Gordon, Sloan, Wetrich  
NAY: None

**RESOLUTION NO. 38-18**

On motion by Gordon, second by Ahrenholtz, the Council approved Resolution No. 38-18, a resolution approving application for a Façade Rehabilitation Program grant at 204-206 East State Street.

AYE: Sloan, Teeples, Gordon, Wetrich, Ahrenholtz

NAY: None

On motion by Teeples, second by Sloan, the Council approved to purchase new liner for municipal swimming pool from RenoSys Corporation in the amount of \$86,517.00.

AYE: Wetrich, Gordon, Teeples, Sloan, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the second reading of ordinance adjusting water service rates by 3%.

AYE: Teeples, Sloan, Wetrich, Ahrenholtz

NAY: Gordon

On motion by Wetrich, second by Teeples, the council approved the second reading of ordinance adjusting sewer rates by 3%.

AYE: Ahrenholtz, Sloan, Teeples, Wetrich

NAY: Gordon

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	243.15
ACCESS ELEVATOR & LIFTS	LB LIFT REPR	416.80
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	LB CPIER LSE	582.28
ACCO UNLIMITED CORP	PL SPRAYER KIT	2,818.00
AFLAC	AFLAC INS W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	380.88
AG SOURCE LABORATORIES	WA TSTG	95.50
ALLIANT ENERGY	UTILITIES	33,410.92
ANGIE LOWMILLER	WA DEP REF	33.11
AUTOMATIC SYSTEMS CO.	SW MONITOR	1,131.97
AXON ENTERPRISE, INC.	PD TASER PLAN	205.00
BAKER & TAYLOR INC.	LB BOOKS	2,619.13
BEE & HERALD	PA LGL/ADV	1,231.57
BLUE TARP FINANCIAL, INC	PK SIDE MOUNT	419.98
BOLTON & MENK INC	AP ENG	4,425.50
BOMGAARS	SUPP	1,394.84
BOOK LOOK	LB BOOKS	512.57
BREADEAUX PIZZA	PA WORKSHOP	63.96
BROWN SUPPLY CO	SW ADAPTERS	658.00
CAHOY PUMP SERVICE INC.	WA REPL VALVE	2,856.50
CASSIE BROWN	WA DEP REF	102.76
CENTRAL IOWA SYTSTEMS	RN SERV	319.97
CHIEF	PD TSHIRTS	31.94
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
CLOUSER PLUMBING TECHNOLOG	WA VALVE	21,081.50
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	9,898.76
COMPUTER CONCEPTS	BLDG INSP MONITR	268.00
CORE & MAIN	WA TUBING	519.00
DANIELSON AUTO SERV	RC REPRS	2,567.25
DAVE DAVIS	CAF REIMB	39.55

DAVIS EQUIPMENT CORP.	GCRSE PARTS	261.92
DOLL DISTRIBUTING	GCRSE BEER	170.25
DON'S ACE HARDWARE	SUPP	253.59
DPC INDUSTRIES, INC.	WA CHEM	10.00
DURBIN AUTO/TRUCK REPAIR	PD TOW	404.87
ED M. FELD EQUIP CO.	JFD MASK BAGS	156.00
EFTPS	FEDERAL W/H	34,582.95
EMC NATIONAL LIFE CO	LIFE INS	236.97
FORT DODGE DISTRIBUTING	GCRSE BEER	106.20
FORT DODGE SOCCER ASSO	RN TEAM FEES	2,950.00
GABRIEL JENSEN	WA DEP REF	100.18
G.E.M. SERVICES	GCRSE REPRS	518.92
GALLS LLC	PD JACKET	129.99
GENESIS DEVELOPMENT	MKTG;CLEAN	5,933.08
GOODWIN AND SON PAINTING	RN PAINTING	2,500.00
GREENE CO. AUDITOR	LEC C SHARE	2,805.84
GREENE CO. DEVELOP CORP	PA MEETING	100.00
GREENE CO CHAMBER	HOT/MOT	7,355.87
GREENE CO MEDICAL CENTR	TESTING	621.85
HACH COMPANY	WA CHEM	668.16
HAMILTON REDI-MIX	RUT CONCRETE	3,175.00
HEATHER RUZICKA	REIMB BAGS	12.98
HUPP HOME SERVICES, LLC	LB LEAK REPR	148.89
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	438.06
IOWA DNR	GCRSE FEE	268.00
IOWA ONE CALL	WA ONE CALL	8.10
IOWA PARK & REC ASSO	MEMBERSHIP	705.00
IOWA RADIO PLUS	GCRSE ADV	8.00
IPERS-FOAB	IPERS W/H	23,868.50
IRRIGATION & TURF EQUIP	GCRSE HARVESTER	1,500.00
J & M GOLF	GCRSE MERCH	320.97
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	535.52
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	37.50
JEFFERSON MATTERS/MAIN ST	HOT/MOT	784.20
JEFFERSON TELECOM	PHONE	2,139.96
JOHNSON CONTROLS FIRE PROT	RN ALARM TEST	1,143.52
KELSEY HOSTETLER	WA DEP REF	53.79
LANDUS COOPERATIVE	WA LAWN MIX	100.00
LANESBORO WEB MANAGEMENT	PA WEB	413.94
MANGOLD ENVIRO	SW TSTG	1,752.80
MARTIN HILDRETH CO. INC.	WA BORING	3,950.00
MATHESON TRIGAS	WA CHEM	96.40
MCATEE TIRE SERVICE	ROTORS/PADS	388.14
METRO WASTE AUTHORITY	SN LF FEES	7,677.25
MICAH DESTIVAL	GCRSE REIMB	471.55
MIDLAND POWER COOP	ST LITES	591.77
MIDWEST FENCE AND GATE CO	PD REPR FENCE	665.87
MIZUNO USA INC	GCRSE MERCH	971.84
MOTOR PARTS	RC O RING FITT	14.69
MUIR EMBROIDERY	CEM BOOTS	638.00
NAPA AUTO PARTS	PARTS	348.04
NAPA SMALL ENGINE SALES	GCRSE BELT	13.84
NEW COOPERATIVE INC	CHEMICALS	3,960.76
NOVA FITNESS EQUIP CO	RN MAINT	416.5
OCLC, INC.	LB CATALOGING	540.38

OPTIONS INK	PA SUPP	177.65
OTIS	PA ELV	4,725.50
PAW'S	CONTRACT	1,500.00
PEPSI CO.	GCRSE POP	399.80
RACCOON VALLEY RADIO	GCRSE ADV	682.35
REGION XII COUNCIL	RUT TRANSIT	1,081.00
REHAB SYSTEMS, INC.	SW JET VAC	4,675.00
REHRIG PACIFIC CO	RC BINS	4,331.00
ROXANNE GORSUCH	CAF REIMB	266.00
RUETER'S RED POWER	SW PARTS	610.99
SARAH SCHWERY	LB REIMB	69.22
SERVICE TECH OF CENTRAL IA	WA PARTS	324.63
SHADRAN	SUPP	962.13
SHINEON DESIGNS	RN TSHIRTS	410.00
SPALDING AAI	RN SET NET	259.00
SPRING-GREEN	PA MAINT	99.50
SRIXON/CLEVELAND GOLF	GCRSE DRIVER	4,191.32
STONE	RN PAPER	7.99
STU CAMPBELL	LB BOOKS	40.68
SYNCB/AMAZON	LB PRIZES	13.45
TELRITE CORP	LNG DIST	246.16
THE PRINTERS BOX LTD.	UPS	53.45
TIEFENTHALER AG LIME INC	GCRSE SAND	264.39
TRAVIS SMITH	WA DEP REF	7.44
TREASURER STATE OF IA	STATE W/H	6,724.00
TRI-COUNTY LUMBER	200 E STATE	33,139.98
U.S. CELLULAR	WA PHONE	239.88
U.S. POST OFFICE	BILL POSTAGE	620.08
UNPLUGGED WIRELESS	SW RADIO SERV	190.99
UPTOWN SPORTING GOODS	RN JERSEYS	342.50
VAN-WALL EQUIP INC.	PARTS	893.53
VERIZON WIRELESS	PD PHONE	120.03
VERMEER IA & NORTHERN MO	WA FREIGHT	97.50
VICKY LAUTNER	RN REIMB	956.23
WELLMARK BC/BS	HEALTH INS. W/H	36,026.04

	FUND	
	TOTALS	
001 GENERAL FUND		135,296.02
110 ROAD USE TAX		18,073.03
112 CAFETERIA PLAN		305.55
121 LOCAL OPTION SALES TAX		35,264.36
149 DOWNTOWN BUILDINGS		32,957.02
155 PEOPLE ACTIVE COMM EXERC		1,250.00
391 AIRPORT IMPROVEMENTS		3,917.50
600 WATER		30,903.43
603 WATER CAPITAL IMPROVEMT		2,856.50
610 WASTEWATER		20,466.41
660 AIRPORT		2,493.87
670 SANITATION		17,862.96
671 RECYCLING		13,897.10
GRAND TOTAL		315,543.75

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