

COUNCIL MEETING

October 10, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich, Von Ahsen
ABSENT: None

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Von Ahsen, second by Teeples, the Council approved the following consent agenda: September 26, 2017 Council Minutes, The Printers Box, Class B Native Wine Permit, Hy-Vee, 5 Day Special Class C Wine Permit and payment of monthly bills from City Funds.

AYE: Wetrich, Ahrenholtz, Teeples, Von Ahsen, Sloan
NAY: None

This was the time and place for the Public Hearing on Proposed 2017-2 Urban Renewal Plan Amendment for the Jefferson Urban Renewal Area. Berry called for any oral or written comments and there were none. On motion by Von Ahsen, second by Sloan, the council closed the Public Hearing.

AYE: Ahrenholtz, Von Ahsen, Sloan, Wetrich, Teeples
NAY: None

RESOLUTION NO. 37-17

On motion by Ahrenholtz, second by Teeples, the Council approved Resolution No. 37-17 approving the 2017-2 Urban Renewal Plan Amendment for the Jefferson Urban Renewal Area.

AYE: Von Ahsen, Sloan, Ahrenholtz, Wetrich, Teeples
NAY: None

This was the time and place for the Public Hearing on proposed Development Agreement with Michael J. and Miranda J. Wahl, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement in connection with construction of Goodyear Tire Service Center. Berry called for any oral and written comments and there were none. On motion by Von Ahsen, second by Wetrich, the council closed the Public Hearing.

AYE: Sloan, Wetrich, Von Ahsen, Ahrenholtz, Teeples
NAY: None

RESOLUTION NO. 38-17

On motion by Teeples, second by Ahrenholtz, the Council approved Resolution No. 38-17 approving Development Agreement with Michael J. and Miranda J. Wahl, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement.

AYE: Von Ahsen, Sloan, Ahrenholtz, Teeples, Wetrich
NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved the Nutrient Reduction Study for Waste Water Treatment Facility.

AYE: Teeples, Sloan, Wetrich, Ahrenholtz, Von Ahsen
NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved the following Hotel-Motel Tax grants disbursements.

2017 HOTEL/MOTEL GRANTS

Applicant	Purpose	Requested	Recommended
Greene County Historical Society	Historical photos in front windows	\$630	
Iowa Association of Business & Industry	Training session in Jefferson for young leaders	\$500	
Main Street, Promotion Committee	Historic Plaque on column	\$1,990	
Greene County Historical Society	Restoration work on Minnihan Country School	\$3,173	
Main Street	Host Smithsonian Exhibit of Home Town Teams	\$2,150	
Bell Tower Community Foundation	Billboards, promotional kits, Promotional cards	\$11,815	
Total		\$20,258	

AYE: Wetrich, Sloan, Ahrenholtz, Von Ahsen, Teeples

NAY: None

Michael Reese updated the Council on activities with the Greene County Tourism.

The Council held a Fiscal Year 2017-1018 Budget Workshop. No action was taken.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	288.15
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	331.41
ACCO UNLIMITED CORP	WA CHEM	1,758.77
AFLAC	AFLAC W/H	256.61
AFSCME	UNION DUES	289.52
AG SOURCE LAB	WA-TSTG	158.00
ALEX AIR APPARATUS INC	JFD COAT/PANTS	6,873.00
ALLIANT ENERGY	UTILITIES	27,329.33
AMAZON	LB SUPP	242.92
AUTOMATED SAND & GRAVEL	GCRSE SAND	418.40
AUTOMATIC SYSTEMS CO.	SW REPRS	1,658.16
BAKER & TAYLOR INC.	LB BOOKS	2,272.08
BEE & HERALD	RN ADV	300.00
BLAYNE SUNSTROM	WA DEP REF	100.00
BOLTON & MENK INC	ENGINEERING	5,364.00
BOMGAARS	SUPPLIES	1,423.83
BOOK LOOK	LB BOOKS	439.73
BROWN SERVICES	RN CLEAN	2,160.00
CALEB JANS	PD REIMB ACAD	322.99
CAMPBELL SUPPLY COMPANY	RN PAINT	280.80
CARPENTER UNIFORM CO	PD GLOVES	29.99
CENGAGE LEARNING - GALE	LB BOOKS	665.87
CENTRAL IOWA DISTRIBUTING	SN SUPPLIES	350.50
CENTRAL IOWA READY MIX	WA CONCRETE	1,872.00
CENTRAL IOWA SYTSTEMS / TE	PL SEC EQUIP	749.98
CINTAS CORPORATION	FIRST AID	292.86
CITY OF JEFFERSON	PD PETTY CASH	107.68
COBRAHELP	PA FEE	17.70
COLLECTION SERVICES CENTE	CASE IDENTIFIER	250.00
COMPASS BUSINESS SOLUTION	WATERBILLS	1,552.13

COMPASS MINERALS AMERICA	WA SALT	6,626.39
COMPUTER CONCEPTS	RN BLK PURCH	2,661.32
CRYSTAL CLEAR WINDOWS	PA WIND CLEAN	26.00
DAVE DAVIS	CAF REIMB	85.00
DAYS INN & SUITES WATERLOO	PD HOTEL	336.0
DE LAGE LANDEN	LB CPIER LSE	207.50
DEMCO	LB SUPP	880.55
DENCO HIGHWAY CONSTR	RUT REPRS	28,344.10
DOLL DISTRIBUTING	GCRSE BEER	416.60
DON'S ACE HARDWARE	SUPPLIES	235.88
DPC INDUSTRIES, INC.	WA CHEM	476.25
DREES CO.	SW REPRS	393.58
DURBIN AUTO/TRUCK REPAIR	PD BATTERY	184.97
DURLAM ELECTRIC	WA LANYARD	64.00
EFTPS	FEDERAL W/H	38,702.52
ELECTRONIC ENGINEERING	PD LABOR	94.95
EMC NATIONAL LIFE COMPANY	LIFE INS	193.54
FAREWAY	LB SUPP	56.22
FAWNA ADAMS	WA DEP REF	83.78
FENCESCREEN, INC.	FENCEBLK-IMPOUND	905.91
GENESIS DEVELOPMENT	AP CLEAN	420.00
GODBERSEN-SMITH CONSTR	2017 ST/ALLEY PROJ	207,948.59
GOODWIN AND SON PAINTING	PL PAINT	6,000.00
GREENE CO COMM SCHOOL	RN CLASS	288.00
GREENE CO SEC ROADS	FUEL	5,153.93
GREENE CO. AUDITOR	LEC CITY SHARE	1,964.01
GREENE CO. DEVELOP CORP	PA MEETING	40.00
GREENE CO. TREASURER	AP TAXES	880.00
GREENE COUNTY CHAMBER	HOT/MOT	6,569.27
HACH COMPANY	WA TSTG	1,066.22
HALI-BRITE INC	PA LAMPS	619.65
HAMILTON REDI-MIX	RUT CONCRETE	1,968.75
HAWKINS , INC.	WA CHEM	2,315.76
HOME STATE BANK	ACH	81.90
HOYT & MORAIN LAW FIRM	SW LANDUS AGREE	437.00
IMFOA	PA MEMBERSHP	50.00
IOWA DNR	GCRSE WA FEE	268.00
IOWA LEAGUE OF CITIES	PA HANDBOOK	65.00
IOWA ONE CALL	ONE CALL	50.40
IOWA RADIO PLUS	GCRSE ADV	8.00
IPERS-FOAB	IPERS W/H	23,068.21
J & M GOLF	GCRSE MERCH	373.35
JACK'S UNIFORMS & EQUIP	PD GUN	439.00
JAMES FORBES	AP MGR	600.00
JAMI HAWKINS	RN REFUND	25.00
JANE MILLARD	LB REIMB	80.64
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON MONUMENT	INSTALL SIGN	462.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,453.57
JEFFERSON VETERINARY CL	ANIM SHEL- VET EXP	100.00
JENN OAKES	RN REF	4.00
KARI SANDERS	RN REF	45.00
KELTEK INCORPORATED	PD COMPUTER	6,464.00
KENNEDY TREE SERVICE	RUT TREE RMVL	1,700.00
KIMBALL MIDWEST	RUT PAINT	93.72
KIWANIS CLUB OF JEFFERSON	PA DUES	220.00

LANESBORO WEB MANAGE	PA WEB	387.98
LENORE FIEDLER	PL REF	50.00
LOUK PLUMBING & HEATING	WA REPRS	1,737.07
MANGOLD ENVIRO	SW TSTG	1,830.40
MARTIN HILDRETH CO. INC.	WA BORING	1,400.00
MARVIN ROSS	WA PARTS	81.81
MATHESON TRIGAS	WA CHEM	43.60
MATT'S TIRE SERVICE, INC.	RUT TIRE/SERV CALL	550.50
MCATEE TIRE SERVICE	SN TIRE REPRS	70.50
MCFARLAND CLINIC, PC	HEPB VACCINE	288.00
METRO WASTE AUTHORITY	SN LF FEES	7,327.80
MICAH DESTIVAL	GCRSE REIMB	1,636.40
MIDLAND POWER COOP	ST LITES	557.12
MOTOR PARTS	PARTS	58.10
MUIR EMBROIDERY	WA HOODY	313.00
MUNICIPAL SUPPLY	WA CAP	264.65
NAPA AUTO PARTS	PARTS	835.17
NAPA SMALL ENGINE SALES	GCRSE REPRS	447.14
NEW WAY	RC VALVE	3,008.62
OCLC, INC.	LB CATLOG	521.26
OFFICE DEPOT	LB SUPP	111.93
OPTIONS INK	PA SUPP	685.25
OTIS	PA ELV	4,575.40
OVERHEAD DOOR CO.	JFD DOOR REPRS	1,410.00
PAW'S	PAWS CONTR	1,500.00
PEPSI CO.	GCRSE POP	357.08
PINNACLE CONSTR, INC	CDBG FACADE	239,308.47
RACCOON VALLEY RADIO	GCRSE ADV	561.87
REDLINE CONSTR INC.	GCRSE GREEN	110.21
REGION XII COUNCIL	RUT TRANSIT	922.65
ROXANNE GORSUCH	CAF REIMB	665.69
ROSALEE ST. CLAIR	WA DEP REF	59.75
SECRETARY OF STATE	PA NOTARY	30.00
SHADRAN	SUPPLIES	1,163.19
SHINEON DESIGNS	RN SHIRTS	479.00
SHOPKO	WA USB	21.46
SITONE LANDSCAPE SUPP	GCRSE CUTTER	754.92
SPRING VALLEY MFG	SN AIR BAG	196.22
SRIXON/CLEVELAND GOLF	GCRSE WEDGE DEM	405.20
STAR EQUIPMENT, LTD	WA POWER PAK	5,446.00
STONE	RN PAPER	131.96
TELRITE CORP	PHONE	217.70
TOMETICH ENGINEERING	205 N WILSON	1,104.00
TREASURER STATE OF IA	STATE W/H	6,796.00
TRI-COUNTY LUMBER	SUPPLIES	84.66
TYCO SIMPLEXGRINNELL	RN MAINT	1,073.73
U.S. CELLULAR	PD PHONE	225.66
U.S. POST OFFICE	POSTAGE BILLS	546.13
UNIVERSAL PUBLICATIONS	RC ADV	75.00
UPTOWN SPORTING GOODS	RN SHIRTS/SOCKS	451.00
USA BLUEBOOK	WA COUPLING	64.87
UTILITY EQUIPMENT CO	WA COUPLING	980.33
VERIZON WIRELESS	PD PHONE	80.02
VERMEER IOWA & NORTHERN	WA REPRS	244.21
VICKY LAUTNER	RN REIMB	13.60
WELLMARK BC/BS	HEALTH INS	36,428.96
WILCOX LAW FIRM	LEGAL	3,171.00

	FUND TOTALS
001 GENERAL FUND	153,309.46
110 ROAD USE TAX	18,447.45
112 CAFETERIA PLAN	655.29
121 LOCAL OPTION SALES TAX	247,609.92
125 TIF	357.00
128 HEALTH INS. SINKING	95.40
134 LIBRARY AGENCY	1,338.63
137 LEC CAP. IMPROVEMENT	905.91
146 DOWNTOWN ST SCAPE	645.48
149 DOWNTOWN BUILDINGS	1,536.55
150 DOWNTOWN CDBG GRNT	239,308.47
600 WATER	32,068.84
610 WASTEWATER	18,093.17
660 AIRPORT	2,836.10
670 SANITATION	22,850.39
671 RECYCLING	5,439.36
GRAND TOTAL	745,497.42

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk