

COUNCIL MEETING

October 11, 2016

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Von Ahsen

ABSENT: None

Mayor Berry presided.

Chamber Secretary Nikki Uebel spoke on Hotel/Motel percentages during open forum.

On motion by Teeples, second by Von Ahsen, the Council approved the following consent agenda: September 27, 2016 Council Minutes, Payment of Hotel/Motel reimbursement to Greene County Chamber, Payment of Neighborhood Improvement Incentive Program to Danene and Dick Janssen for exterior improvement at 207 E Vest for \$2,000.00, and payment of monthly bills.

AYE: Sloan, Ahrenholtz, Teeples, Von Ahsen

NAY: None

ORDINANCE NO. 574

On motion by Sloan, second by Von Ahsen, the Council approved the third and final reading of ordinance amending the code of ordinances of the city of Jefferson, Iowa, 2008, by amending provisions pertaining to wards.

AYE: Ahrenholtz, Von Ahsen, Sloan, Teeples

NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved the second reading of ordinance increasing fees for residential and commercial solid waste collection and recycling.

AYE: Von Ahsen, Sloan, Teeples, Ahrenholtz

NAY: None

On motion by Von Ahsen, second by Sloan, the Council approved the contract in the amount of \$27,000.00 with Grell Roofing to install a new roof at 200 East State Street.

AYE: Teeples, Sloan, Ahrenholtz, Von Ahsen

NAY: None

On motion by Ahrenholtz, second by Von Ahsen, the Council approved the contract with C&D Masonry in an amount not to exceed \$30,000.00 for tuck pointing and wall repair at 200 East State Street.

AYE: Von Ahsen, Teeples, Sloan, Ahrenholtz

NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved a 5 year contract with Grave Discover for Software setup and data field customization for Jefferson cemeteries.

AYE: Sloan, Teeples, Ahrenholtz, Von Ahsen

NAY: None

The Council held a Fiscal Year 2017-2018 Budget Workshop, No action was taken.

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	LB PRINTING	121.65
ACCESS SYSTEMS INC	RN CPIER LEASE	608.74
ACCESS SYSTEMS LEASING	PA CPIER LEASE	314.91
ACUSHNET COMPANY	GCRSE MERCH	1,232.78

AFLAC	AFLAC INS W/H	128.30
AFSCME	UNION DUES	162.80
AG SOURCE LAB	WA TSTG	80.00
ALLIANT ENERGY	UTILITIES	30,212.06
AMAZON	LB BOOKS	166.48
AUTOMATED SAND & GRAVEL	GCRSE SAND	548.20
BAKER & TAYLOR INC.	LB BOOKS	1,671.15
BEE & HERALD	RN ADV	1,021.49
BEN WEESE & ASSOC	BLDG INSP SOFTWARE	605.00
BOLTON & MENK INC	WA ENG	7,858.00
BOMGAARS	SUPP	658.06
BOOK LOOK	LB BOOKS	471.64
BREADEAUX PIZZA	CDBG PIZZA	70.00
BROWN SERVICES	RN CLEAN	2,376.00
BUNKERS DUNKERS	LB TREATS	35.00
CAMPBELL SUPPLY CO	RN PAINT	224.64
CARROLL HYDRAULICS CO	SN RPAIR	152.96
CENTER POINT LARGE PRIN	LB BOOKS	111.63
CINTAS CORPORATION	FIRST AID	327.18
CLEVELAND GOLF / SRIXON	GCRSE MERCH	486.60
CLOUSER PLUMBING	WA VALVE	5,350.00
COBRAHELP	PA FEE	30.00
COLLECTION SERV CENTER	CASE IDENTIFIER	125.00
COMPASS MINERALS	WA SALT	6,968.08
COMPUSENSE	PA RPAIRS	470.70
CONROY WELDING	SN WELDING	100.00
DAVE DAVIS	CAF PLAN	85.00
DAVE MORLAN	REIMB CLOTH	66.26
DE LAGE LANDEN	LB CPIER LSE	207.50
DIANE M. KENNEDY	PA REIMB	609.22
DOLL DISTRIBUTING	GCRSE BEER	414.20
DOMAIN SERVICES	PD WEB SERV	75.00
DON'S ACE HARDWARE	SUPP	587.82
DPC INDUSTRIES, INC.	WA CHLORINE	317.50
DURLAM ELECTRIC	ANIM SHEL RPAIRS	17,771.57
ED M. FELD EQUIPMENT CO	JFD MAINT	564.20
EFTPS	FICA W/H	17,774.21
EMC NATIONAL LIFE CO	LIFE INS	169.56
FAREWAY	LB TREATS	251.46
FARNER-BOCKEN CO	GCRSE FOOD	523.55
FORT DODGE SOCCER ASSOC	RN SOCCER	450.00
G.E.M. SERVICES	GCRSE ICE MACH	330.83
GALE/CENGAGE LEARNING	LB BOOKS	207.86
GENESIS DEVELOPMENT	AP CLEAN	5,613.06
GREENE CO SEC ROADS	FUEL	4,595.24
GREENE CO. AUDITOR	LEC CITY SHARE	2,738.78
GREENE CO. DEVELOP CORP	PA MEETING	40.00
GREENE CO. CHAMBER & DEVEL	HOT/MOT	5,304.84
GREENE COUNTY MED CENTER	FD TEST	83.00
HAMILTON REDI-MIX	RUT- CONCRETE	2,935.50
HARRISON TRUCK CENTERS	SN PARTS	234.37
HEAVEN'S BEST	AP CLEAN	492.16
HOME STATE BANK	NSF	541.95
HOSKINSON TREE SERVICE	RUT STUMP	875.00
HY-VEE, INC.	RN SUPP	28.33
IOWA AUTOMATION CO.	WA MAINT	1,126.13
IOWA DEPARTMENT OF NATU	GCRSE WA FEE	132.00

IOWA LAW ENFORCEMENT		
ACAD	PD EVAL	180.00
IOWA ONE CALL	ONE CALL	109.80
IOWA RADIO PLUS	GCRSE ADV	8.00
IOWA SECTION AWWA	WA CLASS	460.00
IPERS-FOAB	IPERS W/H	10,692.64
JANE MILLARD	REIMB	165.45
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	246.75
JEFFERSON MATTERS/MAIN ST	TIER III HOT/MOT GRA	296.93
JEFFERSON TELECOM	PHONE	2,405.89
KAREN POUND	PA SUPP	5.08
KEYSTONE LABORATORIES	WA TSTG	62.00
KINETIC EDGE PHYSICAL	PD TEST	40.00
KIWANIS CLUB OF JEFFERS	RN DUES	220.00
KYLE TERLOUW	REIMB REPRS	110.83
LANDUS COOPERATIVE	WA GRASS	109.50
LANESBORO WEB MANAGE	PA WEB	375.00
LAWSON PRODUCTS, INC.	RUT SUPP	237.45
MACDONALD INS AGENCY	RC INS	1,459.38
MANGOLD ENVIRO	SW TSTG	2,203.20
MARTIN BROS DISTRIB	GCRSE SUPP	508.20
MATHESON TRIGAS	WA CHEM	40.60
MCATEE TIRE SERVICE	REPAIRS	92.00
MEDORA CORPORATION	WA MIXER	7,130.00
METRO WASTE AUTHORITY	SN LF FEES	8,434.80
MICAH DESTIVAL	GCRSE	502.89
MID AMERICA METER, INC.	WA MAINT	294.67
MIDLAND POWER COOP	AP LITES	579.80
MIZUNO USA INC	GCRSE CLUBS	1,542.40
MOTOR PARTS	PARTS	22.71
MURPHY CONSTRUCTION	WA SAND	3,900.00
NAPA AUTO PARTS	PARTS	404.90
NAPA SMALL ENGINE SALES	PARTS	612.20
NEW COOPERATIVE INC	CHEM	2,622.22
NOVA FITNESS EQUIPMENT	RN MAINT	369.00
OCLC, INC.	LB ILL	503.62
OFFICE DEPOT	LB INK	648.37
OGREN'S CUSTOM GRAPHICS	PD REPAIR	100.00
OPTIONS INK	ST SCAPE BANNERS	964.50
ORKIN PEST CONTROL	PEST CONTROL	298.81
OTIS	PA ELV	4,422.76
PAUL HOSTETLER	REIMB	115.50
PRECISION CONCRETE CUTT	PA GRIND RPAIR	1,389.90
RACCOON VALLEY LAWN CARE	GCRSE AEREAATE	1,000.00
RACCOON VALLEY RADIO	GCRSE ADV	327.87
REGION XII COUNCIL - GO	RUT TRANSIT	867.57
ROXANNE GORSUCH	CAF PLAN	81.00
RUTTEN'S VACUUM CENTER	LB REPR	95.94
SHADRAN	GCRSE BULBS	1,711.52
SHAWN C OLSON	CDL REIMB	19.50
SITEONE LANDSCAPE SUPP	GCRSE SUPP	609.30
SPRING-GREEN	PA MAINT	56.55
ST. PAUL STAMP WORKS	PD TAGS	117.48
STANARD & ASSOC. INC.	PD CERT	5.00
STONE	RN APPT BK	41.23
TASER INTERNATIONAL	PD CARTRIDGE	282.57
TDS MEDIA DIRECT INC	RN ADV	244.00

TELRITE CORPORATION	LNG DIST	193.93
THE CUTTING EDGE	GCRSE RENTAL	1,000.00
THE OFFICE STOP INC.	SW INK CRTDG	67.98
THE PRINTERS BOX LTD.	UPS	89.88
THOMSON REUTERS	PA LGL	235.22
TRACES	LB BOOKS	77.50
TREASURER STATE OF IOWA	STATE W/H	3,137.00
TRI-COUNTY LUMBER	111L'WAY BLDG	4,767.11
TYCO SIMPLEXGRINNELL	RN TEST	1,008.20
U.S. CELLULAR	PD PHONE	224.34
U.S. POST OFFICE	STAMPS	388.00
U.S. POSTOFFICE	POSTAGE	582.70
UNPLUGGED WIRELESS	WA MOUNTS	1,053.99
USA BLUEBOOK	WA PARTS	300.96
UTILITY EQUIPMENT CO	WA CURB	211.86
VAN-WALL EQUIPMENT INC	GCRSE PARTS	293.45
VERIZON WIRELESS	PD PHONE	80.02
VERMEER IOWA & NORTHERN	WA BOLT	58.00
VESSCO, INC.	SW TSTG	5,197.40
VICKY LAUTNER	REIMB	34.66
VWR INTERNATIONAL, INC.	SW FILTER	1,369.92
WELLMARK BC/BS	HEALTH INS. W/H	16,297.10
WENDELL LINDAHL	LOST SW PROG	910.00
WILCOX LAW FIRM	LEGAL	1,950.00

FUND TOTALS

001 GENERAL FUND	109,822.97
110 ROAD USE TAX	15,177.88
112 CAFETERIA PLAN	166.00
121 LOCAL OPTION SALES TAX	25,235.05
134 LIBRARY AGENCY	4,516.55
146 DOWNTOWN ST SCAPE	647.99
149 DOWNTOWN BUILDINGS	945.79
150 DOWNTOWN CDBG	70.00
600 WATER	29,647.71
610 WASTEWATER	14,865.52
660 AIRPORT	2,139.79
670 SANITATION	15,789.24
671 RECYCLING	8,687.16
GRAND TOTAL	227,711.65

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk