

COUNCIL MEETING

October 13, 2015

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Black, Jaskey, Von Ahsen
ABSENT: None

Mayor Berry presided.

During Open Forum Charles Heimer spoke on outlets for appliances and concerns on water and sewer fees.

Ken Paxton spoke on J Corp Housing Project rental units being needed.

Sid Jones spoke on generation population and putting capital into projects that are needed. It was requested the City apply for a \$1 million grant from Iowa Financing Authority that would be repaid in 20 years if the City was to receive and decide to accept an award. The million dollars would be requested from the city by JCorp in the form of a \$625,000 grant and a \$375,000 loan for Phase 1 of their housing development to North Walnut Street.

On motion by Black, second by Von Ahsen, the Council approved the following consent agenda: September 22, 2015 Council Minutes, Shopko Hometown #678 Class C Beer Permit, Sparky's One Stop Class C Beer Permit, Payment of Hotel/Motel reimbursement to Greene County Chamber and payment of monthly bills from City funds.

AYE: Ahrenholtz, Black, Von Ahsen, Teeple, Jaskey
NAY: None

Lynn Menz, committee member of Trees Forever gave Council annual update.

On motion by Jaskey, second by Von Ahsen, the Council approved hiring of Shawn Olson as wastewater worker at a salary of \$32,926.40. – effective October 22, 2015.

AYE: Black, Von Ahsen, Ahrenholtz, Teeple, Jaskey
NAY: None

On motion by Teeple, second by Jaskey, the Council considered first reading of ordinance amending provision to pertaining to no parking during snow removal.

AYE: Von Ahsen, Teeple, Black, Ahrenholtz, Jaskey
NAY: None

ORDINANCE NO. 568

On motion by Jaskey, second by Ahrenholtz, the Council approved third reading and final adoption of an ordinance changing zoning classification for property at North Elm street. (rezone lots 2, 3 & 4 in GCDC West Business Park #1 from Light Industrial to Highway Commercial).

AYE: Von Ahsen, Black, Jaskey, Teeple, Ahrenholtz
NAY: None

On motion by Teeple, second by Black, the Council approved additional pool repairs with ACCO. Estimated additional work is \$6500.00

AYE: Jaskey, Teeple, Ahrenholtz, Black, Von Ahsen
NAY: None

Item F was removed from the agenda.

On motion by Black, second by Von Ahsen, the Council approved of Pay Estimate #1 in the amount of \$46,622.58 to Hatch Construction for the Walnut St Water Main Project.

AYE: Ahrenholtz, Black, Von Ahsen, Jaskey, Teeple
NAY: None

On motion by Von Ahsen, second by Teeples, the Council approved of Pay Estimate #3 in the amount of \$41,069.83 to Hydro-Klean, LLC for the 2015 Sanitary Sewer and Manhole Rehabilitation Grimmell Road Lift Station to Wall Street.

AYE: Jaskey, Teeples, Ahrenholtz, Black, Von Ahsen
NAY: None

RESOLUTION NO. 46-15

On motion by Teeples, second by Black, the Council approved Resolution No. 46-15 approving final plat for Wild Rose Jefferson Plat 1 subdivision.

AYE: Ahrenholtz, Teeples, Black, Jaskey, Von Ahsen
NAY: None

RESOLUTION NO. 47-15

On motion by Von Ahsen, second by Ahrenholtz, the Council approved Resolution No. 47-15 accepting certain improvements in Wild Rose Plat 1 subdivision.

AYE: Jaskey, Black, Von Ahsen, Teeples, Ahrenholtz
NAY: None

On motion by Teeples, second by Jaskey, the Council approved of a variance request for 14' encroachment into the rear set back of their residence of Bruce and Cynthia Tapper, 1009 Westwood Drive. The Board of Adjustment approved the request.

AYE: Ahrenholtz, Teeples, Von Ahsen, Jaskey, Black
NAY: None

On motion by Von Ahsen, second by Ahrenholtz, the Council approved of a Building Improvement Incentive Application from Dennis Ross, for demolition of 408 North Pinet Street in the amount of \$2000.00.

AYE: Black, Teeples, Von Ahsen, Ahrenholtz, Jaskey
NAY: None

The Council re-scheduled date for Priority Workshop to November 24, 2015 at end of council meeting.

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	RN COPIES	444.65
ACCESS SYSTEMS INC	RN COPIER	588.74
ACCESS SYSTEMS LEASING	PA COPIER LSE	299.91
ACCO	PL TECH SERV	33,524.50
ACUSHNET	GCRSE MERCH	194.62
AFLAC	AFLAC	256.61
AFSCME	UNION DUES	658.35
AG SOURCE LAB	WA TSTG	88.00
ALL FLAGS, LLC	CEM FLAGS	3,597.10
ALLIANT ENERGY	UTILITIES	32,458.95
ARAMARK	RUG SERV	383.44
BAKER & TAYLOR INC.	LB BOOKS	4,088.28
BEE & HERALD	RN ADV	1,065.92
BELL TOWER FOUNDATION	BT FOUND	4,000.00
BIG GREEN UMBRELLA	RC ED ADV	496.50
BLAYNE SUNSTROM	PD REIMB	321.92
BOMGAARS	SUPP	616.63
BOOK LOOK	LB BOOKS	425.73
BRENDA SEAMAN	WA DEP REF	100.00

BROWN SERVICES	RN CLEANING	2,268.00
BROWN SUPPLY	WA RPRS	308.00
BUD NELSON	WA REF	2,310.29
CAHOY PUMP SERV INC.	WA MAINT	6,446.00
CAMPBELL SUPPLY	RN PAINT	329.04
CENTER POINT PUBLISHING	LB BOOKS	887.15
CENTRAL IA PUBLISHING	RN ADV	18.00
CHIEF/LAW ENFORCE SUPP	PD CLTHING	412.79
CINTAS CORP	FIRST AID	321.52
CITY OF JEFFERSON	WA DEL WA REF	700.00
CITYBOYS ELITE CONCRETE	RUT	1,000.00
CLEVELAND GOLF / SRIXON	GCRSE MERCH	531.30
COLLECTION SERVICES CTR	CASE IDENTIFIER	375.00
COMFORT INN & SUITES	PD HOTEL	1,293.60
COMMUNICATIONS ENG	SPKRS DOWNTWN	4,555.85
COMPASS MINERALS	WA SALT	6,650.63
COMPUSENSE	LB COMP RPRS	1,714.00
CONTINENTAL RESEARCH	GCRSE SUPP	196.00
CUNNINGHAM CONST	PL REPRS	65.00
D. J. GONGOL & ASSOC	SW MAINT	81.41
DALTON EXLINE	WA DEP REF	100.00
DANIELLE EBERHARDT	WA DEP REF	100.00
DANIELSON AUTO SERV	PD VEH REPRS	341.45
DAVE DAVIS	CAF REIMB	134.38
DAVIS AUTO COLLISION	PD REPRS	2,043.80
DAVIS EQUIPMENT CORP	GCRSE REPRS	2,070.62
DE LAGE LANDEN	LB CPIER LSE	207.50
DENNIS SWANSON	WA DEP REF	100.00
DGR ENGINEERING	AP LAND ACQ	618.97
DIAMOND VOGEL PAINT	RUT PAINT	597.90
DOLL DISTRIBUTING	GCRSE BEER	277.50
DOLLAR GENERAL	LB SUPP	25.77
DON'S ACE HARDWARE	LB SUPP	264.95
DPC INDUSTRIES, INC.	WA CHLORINE	1,090.25
DURBIN AUTO/TRUCK REPAIR	PD VEH REPR	248.71
DURLAM ELECTRIC	RUT REPRS	158.31
EFTPS	FEDERAL W/H	50,476.27
ELECTRIAL ENGINEERING	WA PAGER RENT	39.60
EMC NATIONAL LIFE CO	EMC LIFE INS	192.23
FAREWAY	SUPP	206.41
FARNER-BOCKEN CO	GCRSE FOOD	485.13
GENESIS DEVELOPMENT	AP CLEANING	5,044.57
GREENE CO SEC. ROADS	FUEL	3,597.96
GREENE CO DEVELOP CORP	PA MEETING	20.00
GREENE CO ACTIV BOOST	RN AD	200.00
GREENE COUNTY SHERIFF	PD KITS	73.75
GREENECOUNTYNEWSONLINE	RN AD	25.00
H D SUPPLY WATERWORKS	WA MAINT	213.85
HAMILTON REDI-MIX	RUT CONCRETE	3,013.87
HAWKEYE FIRE LLC	AP EXT INSP	296.50
HEATH TELEEN	WA DEP REF	100.00
HOME STATE BANK	NSF	514.16
HOME TOWN VARIETY	RN NOTE CARDS	1,590.20
HYDRO KLEAN	TIF SW TRUNK	87,059.75
IOWA DNR	WA DNR FEE	99.00
IOWA LEAGUE OF CITIES	PA CLASS	75.00
IOWA ONE CALL	ONE CALL	214.20

IOWA PRISON INDUSTRIES	RUT SIGNS	135.52
IPERS-FOAB	IPERS W/H	19,894.12
JACKIE OLSON	WA DEP REF	100.00
JANE MILLARD	LB REIMB	51.75
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	352.25
JEFFERSON TELECOM	PHONE	2,332.88
JEFFERSON VETERINARY	AN SHEL VET FEES	67.50
JERICO SERVICES	RUT CHLORIDE	5,330.00
JERRY PRICE	WA DEP REF	100.00
JODY LANG	PA BLDG MT	2,176.98
JOHN DEERE LANDSCAPES	GCRSE SUPP	536.30
KASPERBAUER CLEANERS	GCRSE MAINT	118.60
KATHY PITTMAN	WA DEP REF	100.00
KELSEY HOOD	RN INSTR	144.00
KENDRA WILKE	WA DEP REF	100.00
KIMBERLY MEYER	WA DEP REF	100.00
KYLE BAKER	WA DEP REF	100.00
KYLE DEMOSS	H INS SINK	1,143.24
LANESBORO WEB	PA WEB	375.00
LAW ENFORCEMENT SYSTEMS	PD SUPP	82.00
LAWSON PRODUCTS, INC.	RUT PARTS	98.40
LIQUID ENGINEERING CORP	WA TOWER INSP	2,195.00
M & M APPLIQUES	PD PATCHES	9.63
MANGOLD ENVIRON	SW TSTG	1,393.60
MARK LANGE	WA DEP REF	100.00
MARTINS FLAG CO	CEM POLE	986.38
MARTY MURPHY	WA CLTHG	350.00
MATHESON TRIGAS	WA C DIOX	35.80
MCATEE TIRE SERV	PD TIRES	1,425.23
MERCEDES VARGAS	WA DEP REF	100.00
METRO WASTE AUTHORITY	SN LF FEES	7,938.96
MICAH DESTIVAL	GCRSE REIMB	546.23
MIDLAND POWER COOP	AP UTIL	702.47
MIDWEST UNDERGROUND	WA FILTER	41.12
MIZUNO USA INC	GCRSE MERCH	3,406.18
MOFFITT'S INC.	WA 2016 F250	28,342.00
MOTOR PARTS	PARTS	173.87
MUIR EMBROIDERY	SN BOOTS	150.00
MUNICIPAL SUPPLY	WA RPRS	6,586.19
MURPHY CONST	S OLIVE ST	3,500.00
NAPA AUTO PARTS	PARTS	79.77
NAPA SMALL ENGINE SALE	GCRSE PART	90.04
NATIONAL ELEVATOR INSPECT	PA ELEV INSP	40.00
NEW COOPERATIVE INC	PK CHEM	1,748.15
NOVA FITNESS EQUIP CO	RN MAINT	658.25
OCLC, INC.	LB OCLC	487.10
OFFICE DEPOT	LB SUPP	437.10
OGREN'S CUSTOM GRAPHICS	WA LOGO	100.00
ORKIN PEST CONTROL	PEST CONT	235.73
OTIS ELEVATOR	PA MAINT	4,275.30
PEPSI CO.	GCRSE POP	766.98
PESTICIDE BUREAU - IDALS	PEST CERT	30.00
PIZZA RANCH	PIZZA	52.25
RACCOON VALLEY RADIO	GCRSE ADV	247.92
REGION XII COUNCIL - GOVT	INT ON LOAN	1,017.38
REHAB SYSTEMS, INC.	SW MAINT	1,409.85
RICK ROBERTS	WA DEP REF	100.00

RITA O'BRYAN	WA DEP REF	100.00
ROBIN TAGUE	WA DEP REF	100.00
RONALD LEHMAN	WA DEP REF	100.00
ROXANNE GORSUCH	CAF REIMB	459.29
RYAN EBERLY	WA DEP REF	100.00
SCHARNWEBER WATER COND	TIF CASINO SW	222,049.77
SEAN OSTENDORF	RN REIMB	60.03
SHADRAN	LB SUPP	696.38
SHINEON DESIGNS	RN SHIRTS	192.00
SIMEON LANG	RN REIMB	144.48
SIMPLEXGRINNELL	RN ALARM	951.58
SPRING-GREEN	PA MAINT	40.90
STONE	RN PAPER	65.98
TELRITE CORP	LG DIST	210.11
TERRY CLARK	LB REIMB	115.75
THE CUTTING EDGE	GCRSE MAINT	1,200.00
THE OFFICE STOP INC.	PA SUPP	183.82
THOMSON REUTERS	PA LGL	439.68
TODD BOLDT	WA DEP REF	100.00
TOOLS PLUS INDUSTRIES	WA SUPP	97.16
TREASURER STATE OF IA	STATE W/H	5,688.00
TRI-COUNTY LUMBER	SUPP	1,422.96
U.S. CELLULAR	WA PHONE	92.72
U.S. POST OFFICE	POSTAGE	1294.46
UNGER INSURANCE	INS	158.00
UNITED RENTALS	RUT LIFT	2,879.90
UPTOWN SPORTING GOODS	RN SUPP	385.50
UTILITY EQUIPMENT CO	WA CURB BOX	398.10
VAN-WALL EQUIPMENT INC.	GCRSE MAINT	825.00
VERIZON WIRELESS	PD PHONE	160.06
VICKY LAUTNER	RN REIMB	627.39
WELLMARK BC/BS	HEALTH INS	29,600.24
WESTECH	WA MAINT	2,325.00

FUND TOTAL

001 GENERAL FUND	178,806.26
110 ROAD USE TAX	17,983.35
112 CAFETERIA PLAN	593.67
121 LOCAL OPTION SALES TX	17,427.93
125 TIF	309,109.52
128 HEALTH INS. SINKING	1,143.24
134 LIBRARY AGENCY	2,945.92
140 WATER DEPOSITS	2,600.00
146 DOWNTOWN STREETSCA	4,608.10
391 AIRPORT IMPROVE	618.97
600 WATER	60,151.65
603 WATER CAP IMPROVE	6,446.00
606 WATER TOWER REPAIR	2,195.00
610 WASTEWATER	16,967.73
660 AIRPORT	1,159.77
670 SANITATION	22,899.71
671 RECYCLING	6,795.45
GRAND TOTAL	652,452.27

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk