

COUNCIL MEETING

November 13, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Gordon

ABSENT: Wetrich

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Teeples, the Council approved the following consent agenda October 23, 2018 Council Minutes, Hy-Vee, Class E Liquor License and payment of monthly bills form City funds.

AYE: Ahrenholtz, Sloan, Gordon, Teeples

NAY: None

On motion by Teeples, second by Gordon, the Council approved the appointment of David Schrunk to the Jefferson Fire Department as recommended by Chief Jack Williams.

AYE: Sloan, Ahrenholtz, Teeples, Gordon

NAY: None

RESOLUTION NO. 43-18

On motion by Gordon, second by Sloan, the Council approved Resolution No. 43-18, a resolution obligating funds from the Mark Bauer Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$43,000.00.

AYE: Gordon, Ahrenholtz, Teeples, Sloan

NAY: None

RESOLUTION NO. 44-18

On motion by Ahrenholtz, second by Gordon, the Council approved Resolution No. 44-18, a resolution obligating funds from the Jefferson Hotel Group Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$101,200.00.

AYE: Teeples, Ahrenholtz, Gordon, Sloan

NAY: None

Item D was removed from the Agenda.

RESOLUTION NO. 45-18

On motion by Ahrenholtz, second by Teeples, the Council approved Resolution No. 45-18, a resolution obligating funds from the Goodyear Tire Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$18,600.00.

AYE: Ahrenholtz, Gordon, Teeples, Sloan

NAY: None

RESOLUTION NO. 46-18

On motion by Gordon, second by Teeple, the Council approved setting a Public Hearing for November 27, 2018 at 5:30 o'clock p.m., on 2018-3 amendment to urban renewal plan for Jefferson Urban Renewal Area.

AYE: Sloan, Ahrenholtz, Teeple, Gordon

NAY: None

Chief of Police Mark Clouse and Police Captain Heath Enns from the Jefferson Police Department did a presentation on staffing.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONT	413.15
ACCESS SYSTEMS	RN CPIER LEASE	442.81
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	LB CPIER LEASE	582.28
ACCO UNLIMITED CORP	WA CHEM	1,642.60
ACUSHNET COMPANY	GCRSE MERCH	379.91
AFLAC	AFLAC INS W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	571.32
AG SOURCE LAB	WA TSTG	109.00
ALEX ROBERTS	RN OFFICIAL	165.00
ALLIANT ENERGY	UTILITIES	28,890.78
AMERICAN WATER WORKS ASSN	WA DUES	371.00
AUDITOR OF STATE	PA AUDIT FEE	425.00
BAKER & TAYLOR INC.	LB MOVIES	3,176.42
BARCO MUNICIPAL PRODUCTS	WA FLAGS	552.71
BEE & HERALD	LEGAL/PUB	954.38
BETTY RIDOUT	WA DEP REF	100.00
BLUE TARP FINANCIAL, INC	SW FUEL TANK	1,172.56
BOLTON & MENK INC	AP ENG	5,744.50
BOMGAARS	SUPP	1,954.95
BOOK LOOK	LB BOOKS	17.99
C&D MASONRY INC	200 E STATE	22,467.00
CENTRAL IA PUBLISHING	RN ADV	57.00
CENTRAL IA READY MIX	RUT CONCRETE	2,507.00
CHAD LOUK PLUMBING	RN SERV CALL	235.95
CHARLOTTE BLASNITZ	WA DEP REF	100.00
CHERYL MCGINNIS	WA DEP REF	100.00
CINTAS CORP	FIRST AID	465.5
CLEANING SOLUTIONS INC.	RN CLEAN	2,484.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS AMERICA	WA SALT	13,332.01
COMPUTER CONCEPTS	PD PC	4,269.00
COMPUTYPE INC	LB BAR CODES	281.67
DANIELSON AUTO SERV	PD HEADLAMP	1,357.49
DAVIS EQUIPMENT CORP.	GCRSE PARTS	5.23
DEERY BROTHERS CHEVROLET	JFD FIRE TRUCK	124,971.00
DON'S ACE HARDWARE	SUPP	256.82
DOYLE ROBERTS	WA DEP REF	100.00
DPC INDUSTRIES, INC.	WA CHEM	522.25
DURBIN AUTO/TRUCK REPAIR	PD REPR	138.99
DURLAM ELECTRIC	RN REPRS	874.10
ED M. FELD EQUIP CO.	JFD COVER	214.00
EFTPS	FEDERAL W/H	52,841.99
EMC NATIONAL LIFE CO	LIFE INS	202.17

FAREWAY	SUPP	253.62
GALLS LLC	PD CLOTH	69.16
GENERAL TRAFFIC CONTROLS	TRAFFIC EQUIP	1,488.00
GENESIS DEVELOPMENT	RC MRKTG	11,478.87
GREENE CO SEC ROADS	ROAD STONE	23,084.25
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO CHAMBER & DEVELOP	HOT/MOT	8,345.26
GREENECOUNTYNEWSONLINE	RN ADV	93.50
GRONEWOLD, BELL, KYHNN	PA AUDIT	7,750.00
HALI-BRITE INC	AP LAMPS	434.38
HAMILTON REDI-MIX	RUT CONCRETE	912.50
HARRISON RV LAND	WA ANTIFREEZE	730.48
HAWKINS , INC.	WA CHEM	2,505.69
HIWAY TRUCK EQUIP	SW PLOW	7,592.86
HOME STATE BANK	ACH	178.50
HUPP HOME SERVICES, LLC	ARCH ALLEY REPR	1,291.68
HY-VEE, INC.	SUPP	76.37
IA DEPT OF TRANSPORTATION	RUT DIRECTIONAL	122.70
INTERSTATE ALL BATTERY CENTER	PD BATTERY	154.42
IOWA ASSN OF MUNI UTIL	WA CONFERENCE	350.00
IOWA AUTOMATION CO.	SW LABOR	460.00
IOWA CONCRETE CUTTING, INC	RUT CURB CUT	400.00
IOWA ONE CALL	WA ONE CALL	38.70
IOWA PUMP WORKS	SW SRV CALL	767.50
IOWA RURAL WATER ASSOC	WA DUES	325.00
IPERS-FOAB	IPERS W/H	24,119.26
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB SUPP	183.75
JEFFERSON MATTERS/MAIN ST	HOT/MOT	362.50
JEFFERSON TELECOM	PHONE	2,705.21
JOEL ZEMAN	WA DEP REF	200.00
JOLENE PETERS	RN ART PRG	252.00
KARL CHEVROLET	SW TRUCK	33,688.40
KENNETH SCHMIDT	SN CDL	20.00
KEYSTONE LAB INC	WA TSTG	85.20
KIRSTEN LAMOUREUX	RN OFFICIAL	20.00
KIWANIS CLUB OF JEFFERSON	RN DUES	220.00
LAWSON PRODUCTS, INC.	RUT PARTS	107.29
LIFE CONNECTIONS	WA DEP REF	61.52
MACDONALD INS AGENCY	RC INS	1,376.78
MANGOLD ENVIRONMENTAL	SW TSTG	1,385.60
MATHESON TRIGAS	WA CHEM	97.64
MCATEE TIRE SERVICE	JFD REPRS	1,287.56
METRO WASTE AUTHORITY	SN LF FEES	10,692.19
MID AMERICA METER, INC.	WA TEST	42.00
MID-AMERICAN RESEARCH	SW SUPP	229.34
MIDLAND POWER COOP	ST LITES	584.73
MIDWEST ELECTRONIC RECOVERY	SN E-WASTE	1,301.55
MOTOR PARTS	PARTS	147.28
MUIR EMBROIDERY & FOOTWEAR	PK T-SHIRTS	418.00
MUNICIPAL SUPPLY	WA METER	1,534.94
NAPA AUTO PARTS	PARTS	135.23
NAPA SMALL ENGINE SALES	GCRSE BELT	25.22
NICK SORENSEN	REIMB	238.49
OCLC, INC.	LB CATALOG	540.81
OFFICE DEPOT	LB SUPP	27.98
OLSON ELECTRIC, PLUMBING	AP REPRS	106.18

OPTIONS INK	PA CHAIR	304.00
PHILLIP/KRISTEN STEPHEN	WA DEP REF	58.86
PING	GCRSE IRON SET	770.58
POLICEONE.COM	PD TRAINING	325.00
RACCOON VALLEY RADIO	GCRSE ADV	559.92
RAGBRAI JEFFERSON	HOT/MOT	10,000.00
REGION XII COUNCIL - GOVT	CDBG ADMIN	41,936.00
RENOSYS CORP	PL LINER	8,951.12
ROTARY CLUB OF JEFFERSON	PA DUES	139.00
ROXANNE GORSUCH	CAF REIMB	617.32
RUTTEN'S VACUUM CENTER	LB REPRS	94.95
SARAH SCHWERY	LB MILEAGE	18.64
SHADRAN	LB SUPP	709.84
SITEONE LANDSCAPE SUPP	GCRSE FITTINGS	121.91
SRIXON/CLEVELAND GOLF	GCRSE MERCH	5,306.79
STATE HYGIENIC LAB	SW TSTG	459.5
STOREY KENWORTHY CO	PA FORMS	138.07
SYNCB/AMAZON	LB BOOKS	455.02
TELRITE CORPORATION	PHONE	212.99
TERESA EASTERDAY	CAF REIMB	532.17
THE OFFICE STOP INC.	PD SUPP	15.10
THE PRINTERS BOX LTD.	WA UPS	72.65
TREASURER STATE OF IA	STATE W/H	6,766.00
TRI-COUNTY LUMBER	200 E STATE SUPP	4,746.59
TUMBLEWEED PRESS INC	LB SUBSCRIP	1,250.00
U.S. CELLULAR	WA PHONE	229.92
U.S. POST OFFICE	POSTAGE	753.08
U.S. POSTOFFICE	RN STAMPS	300.00
UNGER INSURANCE	SW INS	518.00
UTILITY EQUIP CO	WA PARTS	655.72
VAN-WALL EQUIP INC.	PK REPRS	245.52
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	RN REIMB SUPP	153.75
WELLMARK BC/BS	HEALTH INS. W/H	36,026.04
WILCOX LAW FIRM	LEGAL	6,581.20

FUND TOTALS

001 GENERAL FUND	296,992.71
110 ROAD USE TAX	23,426.00
112 CAFETERIA PLAN	1,149.49
121 LOCAL OPTION SALES TAX	20,369.84
125 TIF	594.00
126 POLICE FORFEITURE	1,569.00
134 LIBRARY AGENCY	1,457.56
147 HOUSING REHAB PROGRAM	39,416.00
149 DOWNTOWN BUILDINGS	27,001.34
391 AIRPORT IMPROVEMENTS	2,700.00
600 WATER	44,058.86
603 WATER CAPITAL IMPROVEMT	863.66
610 WASTEWATER	64,502.99
660 AIRPORT	2,000.15
670 SANITATION	28,045.17
671 RECYCLING	16,577.68
GRAND TOTAL	570,724.45

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk