

COUNCIL MEETING

November 14, 2017

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Von Ahsen

ABSENT: Wetrich

Mayor Berry presided.

During open forum Peg Raney of Jefferson Main Street thanked everyone for coming to the celebration stroll on November 13th around the square to see the transformation of the 13 buildings participating in the CDBG Façade Rehabilitation Project.

On motion by Teeples, second by Von Ahsen, the Council approved the following consent agenda: October 24, 2017 Council Minutes, Hy-Vee Market Cafe, Special Class C Liquor License, Peony Chinese Restaurant, Special Class C Liquor License, Hy-Vee, Class E Liquor License and payment of monthly bills from City Funds.

AYE: Sloan, Ahrenholtz, Von Ahsen, Teeples

NAY: None

This was the time and place for the Public Hearing on the status of funded activities Jefferson Storefront Façade Improvements. 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.

**NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES
JEFFERSON STOREFRONT FACADE IMPROVEMENTS**

The project consists of the rehabilitation of 14 storefront facades, including window replacement, door replacement, store front rebuilds, masonry, tuck-pointing and painting. The project is being funded with a \$500,000 Community Development Block Grant (CDBG) through the Iowa Economic Development Authority and approximately \$468,920 from the property owners, and the City of Jefferson. As of September 15, 2017, the project was 48 percent complete, and \$203,438 of the CDBG has been expended. The project meets the CDBG national objective of eliminating blight. No persons or businesses have been displaced by the project. It is estimated that substantial completion will occur around November 22, 2017.

AYE: Ahrenholtz, Von Ahsen, Teeples, Sloan

NAY: None

RESOLUTION NO. 43-17

On motion by Teeples, second by Ahrenholtz, the Council approved Resolution No. 43-17, a resolution on proposed 2017 Amendment to the Jefferson Urban Revitalization Plan and setting public hearing on December 12, 2017 at 5:30 p.m.

AYE: Von Ahsen, Teeples, Ahrenholtz, Sloan

NAY: None

RESOLUTION NO. 44-17

On motion by Von Ahsen, second by Sloan, the Council approved Resolution No. 44-17, a resolution approving Foster Plat of Survey dated November 2, 2017, located at approximately 1510 Westwood Drive, in Jefferson, Iowa.

AYE: Teeples, Ahrenholtz, Sloan, Von Ahsen

NAY: None

On motion by Teeples, second by Von Ahsen, the Council approved a contract with IEDA for Owner Occupied Rehabilitation program.

AYE: Ahrenholtz, Von Ahsen, Sloan, Teeples

NAY: None

On motion by Von Ahsen, second by Sloan, the Council approved the appointment of Nick Sorensen as Special Projects Coordinator with a \$10,000/yr increase in salary effective November 15, 2017.

AYE: Teeples, Ahrenholtz, Von Ahsen, Sloan

NAY: None

RESOLUTION NO. 45-17

On motion by Sloan, second by Teeples, the Council approved Resolution No. 45-17, accepting transfer of funds from PACE for Community Wellness Center.

AYE: Von Ahsen, Ahrenholtz, Teeples, Sloan

NAY: None

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTROL	368.15
ACCESS SYSTEMS	RN CPIER LSE	1,253.69
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	PA CPIER LSE	331.41
ACCO UNLIMITED CORP	WA CHEM	2,047.00
ADVANCED WASTE SOLUTIONS	GCRSE RENTAL	80.00
AFLAC	AFLAC W/H	256.61
AFSCME/IOWA COUNCIL 61	UNION DUES	434.28
AG SOURCE LAB	WA TSTG	150.00
ALEX ROBERTS	RN OFFICIAL	149.00
ALLIANT ENERGY	UTILITIES	25,676.93
AMAZON	LB SUPP	493.98
AMERICAN WATER WORKS	WA DUES	360.00
ANDREWS ROOFING & SHEET	WA ROOF REPR	1,077.25
AXON ENTERPRISE, INC.	PD BATT/CARTR	197.20
BAKER & TAYLOR INC.	LB MOVIES	2,867.00
BEE & HERALD	LEGAL/PUB	1,382.89
BOLTON & MENK INC	ENG	930.00
BOMGAARS	SUPPLIES	963.94
BRENDA RUDDY	WA REF	4.68
BROWN SERVICES	RN CLEAN	2,376.00
BROWN SUPPLY COMPANY	SW VALVES	455.67
BULK FOODS	LB TREATS	149.61
CALEB JANS	PD REIMB	379.52
CAROLE FISHER	WA REF	141.10
CARPENTER UNIFORM CO	PD NAMETAG	37.59
CENGAGE LEARNING	LB BOOKS	100.40
CENTRAL IOWA READY MIX	WA CONCRETE	814.00
CENTRAL IOWA SYTSTEMS	PD SCANDISK	404.96
CHIEF	PD TIES	19.97
CINTAS CORP	FIRST AID	575.44
COBRAHELP	PA FEE	18.00
COLLECTION SERV CENTER	CASE IDENTIFIER	375.00
COMPASS MINERALS	WA SALT	9,877.16
COMPUTER CONCEPTS	PA SUPPORT	5,596.00
CORNELIUS SCHELLING	WA REF	36.75
CRAIG BERRY	REIMB	31.02
DANIELSON AUTO SERV	RC VEH REPRS	3,061.41
DARRIN CHARLSON	RN HINGES	37.02
DAVE DAVIS	REIMB CAF	319.00
DAVIS AUTO COLLISION	JFD REPRS	860.00
DAYS INN & SUITES WATERLOO	PD HOTEL	672.00

DE LAGE LANDEN	LB CPIER LSE	207.50
DEAN LYONS	RN INSTRUCT	67.50
DIANE M. KENNEDY	PA REIMB	64.67
DIGITAL ALLY, INC.	PD DVM-800	4,025.00
DOLL DISTRIBUTING	GCRSE BEER	222.35
DOLLAR GENERAL	LB SUPP	34.85
DON'S ACE HARDWARE	LB FILTERS	138.43
DPC INDUSTRIES, INC.	WA CHEM	494.25
DUANE FORKNER	LOST SW REPL	288.00
DURBIN AUTO/TRUCK REPAIR	PD TOW	270.00
DURLAM ELECTRIC	MAINT/SRV	536.80
EFTPS	FEDERAL W/H	54,769.95
ELECTRONIC ENGINEERING	PD VEH PKG	11,126.98
EMC NATIONAL LIFE CO	LIFE INS	193.54
ENVIRONMENTAL PROPERTY	305 E VEST ASBEST	1,300.00
FAREWAY	SUPPLIES	710.85
GENESIS DEVELOPMENT	MRKT FEES/CLEAN	8,022.10
GREENE CO SEC ROADS	FUEL	5,886.68
GREENE CO. DEVELOP CORP	GCDC	12,500.00
GREENE COUNTY CHAMBER	HOT/MOT	10,480.49
GRONEWOLD, BELL, KYHNN	PA AUDIT	7,600.00
HACH COMPANY	WA CHEM	121.76
HALO BRANDED SOLUTIONS	RC MAGNETS	736.43
HAMILTON REDI-MIX	WA CONCRETE	5,221.63
HARRISON RV LAND	WA SUPP	76.97
HOME STATE BANK	ACH	82.56
HOSKINSON TREE SERVICE	RUT STUMPS	465.00
HOYT & MORAIN LAW FIRM	SW LANDUS AGR	80.00
HY-VEE, INC.	RN SUPP	51.69
IDALS	CEM PESTICIDE	30.00
INT. INST.OF MUNI. CLERKS	PA DUES	160.00
IOWA ASSOC OF BUILDING	BLDG INSP DUES	50.00
IOWA ASSOC OF BUSINESS	HOT/MOT GRANT	500.00
IOWA LAW ENFORCEMENT	PD ADMIN/EVAL	300.00
IOWA ONE CALL	WA ONE CALL	88.20
IOWA PRISON INDUSTRIES	PD ACAD PKG	424.43
IOWA RURAL WATER ASSOC	MEMBERSHIP	325.00
IOWA STATE FIRE MARSHAL	AP TANK FEES	40.00
IOWA STATE UNIVERSITY	JFD CERT	50.00
IPERS-FOAB	IPERS W/H	21,601.10
ISAIAH LOSEE	RN SOCCER PRG	97.87
JAMES FORBES	AP MGR	633.31
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEAN WALKER	DWNTN PLANTS	1,500.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	193.55
JEFFERSON MATTERS/MAIN ST	HOT/MOT GRANT	675.00
JEFFERSON MONUMENT	CEM CHEM	191.23
JEFFERSON TELECOM	TELEPHONE	2,447.98
JOLENE PETERS	RN PRGR INST	342.00
KEYSTONE LAB INC	WA TSTG	916.00
LINDA BATES	WA REF	238.87
LOUK PLUMBING & HEATING	WA SRV/LABOR	5,435.00
MACDONALD INS	RC INS	1,380.99
MANGOLD ENVIRO	SW TSTG	1,652.00
MARK BAUER DEVELOP COM	TIF PHASE 1&2	10,571.35
MATHESON TRIGAS	WA CHEM	44.72
MCATEE TIRE SERVICE	SN TIRE REPR	451.75

MERCY CLINICS	PD EXAM	224.00
METRO WASTE AUTHORITY	SN LF FEES	10,314.91
MIDLAND POWER COOP	ST LITES	552.92
MOTOR PARTS	PARTS	28.68
MUIR EMBROIDERY	SN SAF CLOTH	187.95
MUNICIPAL PIPE TOOL CO	SW DVR/MONITOR	2,800.00
MUNICIPAL SUPPLY	WA CURB STOP	373.63
MURPHY CONSTRUCTION	WA SAND	7,800.00
NAPA AUTO PARTS	PARTS	703.23
NAPA SMALL ENGINE	CEM PARTS	292.66
NEW COOPERATIVE INC	AP CHEM	473.97
NEW WAY	RC SERV ASSY SEAL	206.38
NICK SORENSEN	BLDG INSP REIMB	35.00
NOVA FITNESS EQUIP COM	RN MAINT	247.94
OCLC, INC.	LB ILL	521.26
OFFICE DEPOT	LB SUPP	27.97
OPTIONS INK	PA SUPP	81.10
OTIS	RN REPRS ELV	3,309.85
PANORA STATE BANK	\$1 MIL URB REN INT	24,888.89
PAT CLEMONS	WA PARTS	204.75
PINNACLE CONSTR INC	CDBG FACADE	133,705.37
RACCOON VALLEY RADIO	GCRSE ADV	602.40
REGION XII COUNCIL - GOVT	CDBG ADMIN SERV	2,214.00
ROTARY CLUB	PA DUES	160.00
ROXANNE GORSUCH	H INS SINK	419.76
RUETER'S RED POWER	SN PARTS	2,727.94
RUTTEN'S VACUUM	LB MAINT	75.95
SARAH SCHWERY	LB REIMB	94.16
SENSUS USA INC	WA METER READ S/W	1,715.95
SHADRAN	LB SUPP	9,692.21
SHANE JONES	PD REIMB	28.74
SHOPKO STORES	WA FLASH DRIVES	33.98
SIMEON LANG	RN REIMB	9.87
SITEONE LANDSCAPE SUPP	GCRSE EQUIP	156.89
SPRAYER SPECIALTIES INC	GCRSE VALVE	16.22
SPRING VALLEY MFG	SN PARTS	52.77
SPRING-GREEN	PA MAINT	97.45
SRIXON/CLEVELAND GOLF	GCRSE MERCH	3,642.57
STACY STREAM	WA REF	59.33
STAR ENERGY	OIL/FLUID BULK	3,345.23
STATE OF IOWA	PA ELEV FEE	150.00
STEW HANSEN	PD VEHICLE	24,836.00
TELRITE CORP	LNG DIST	200.67
THE CUTTING EDGE	GCRSE MAINT	1,400.00
THE GRAPHIC EDGE	PD CLOTH	143.96
THE PREDICAMENT PARTNER	RN ADV	60.00
THE PRINTERS BOX LTD.	WA UPS	120.95
TREASURER STATE OF IA	STATE W/H	6,173.00
TRI-COUNTY LUMBER	SUPP	757.63
TYCO SIMPLEXGRINNELL	RN ALARM	1,073.73
U.S. CELLULAR	WA PHONE	226.00
U.S. POST OFFICE	POSTAGE/ENV	1,745.13
UTILITY EQUIPMENT CO	WA PARTS	1,405.03
VAN-WALL EQUIPMENT INC.	CEM BATTERY	192.75
VERIZON WIRELESS	PD PHONE	202.65
WELLMARK BCBS	HEALTH INS. W/H	35,582.58
WILCOX LAW FIRM	LEGAL	5,053.50

FUND TOTALS

001	GENERAL FUND	210,083.73
110	ROAD USE TAX	21,883.09
112	CAFETERIA PLAN	547.96
121	LOCAL OPTION SALES TAX	3,460.00
125	TIF	12,243.35
128	HEALTH INS. SINKING	190.80
134	LIBRARY AGENCY	363.39
146	DOWNTWN STREETScape	1,500.00
149	DOWNTOWN BUILDINGS	167.61
150	DOWNTWN CDBG GRANT	135,940.45
200	DEBT SERVICE	24,888.89
600	WATER	58,500.33
610	WASTEWATER	16,874.62
660	AIRPORT	3,380.60
670	SANITATION	28,723.67
671	RECYCLING	15,559.67
	GRAND TOTAL	534,308.16

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk