

COUNCIL MEETING

December 11, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich

ABSENT: Gordon

Mayor Berry Presided.

No citizens spoke during the Open Forum.

On motion by Teeples, second by Sloan, the Council approved the following consent agenda November 27, 2018 Council Minutes, payment of monthly bills from City funds, approval to waive the regular Council Meeting on December 25, 2018, approval of \$300 Hotel/Motel Grant for Jefferson Matters: Main Street for welcome bags, approval to increase hourly wage for part-time help at Recreation Center to \$9.00 per hour for Judy Turner and Tori Riley and \$8.50 per hour for Donna Meridith beginning January 1, 2019.

AYE: Wetrich, Ahrenholtz, Teeples, Sloan

NAY: None

**RESOLUTION NO. 49-18**

On motion by Teeples, second by Wetrich, the Council approved Resolution No. 49-18, a resolution approving 5-year Capital Improvement Plan and match funding for the Airport Improvement Project.

AYE: Ahrenholtz, Sloan, Wetrich, Teeples

NAY: None

**RESOLUTION NO. 50-18**

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 50-18, a resolution authorizing City to apply for grants for animal shelter project.

AYE: Teeples, Wetrich, Sloan, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved of incentive policy for hiring and retention of police officers. The two areas of hiring incentives would be student loan and hiring bonus.

AYE: Teeples, Wetrich, Ahrenholtz, Sloan

NAY: None

On motion by Sloan, second by Wetrich, the Council approved of proposal by Grell Roofing in the amount of \$45,500.00 to replace flat roof of Jefferson Public Library.

AYE: Sloan, Ahrenholtz, Wetrich, Teeples

NAY: None

On motion by Wetrich, second by Sloan, the Council approved the health insurance to stay with Wellmark BCBS insurance with the increase effective January 1, 2019.

AYE: Ahrenholtz, Teeples, Sloan, Wetrich

NAY: None

Alice Burton with Alley Cat Allies did a presentation regarding trap-neuter-return of community cats.

The following bills were approved for payment with City funds:

ABC PEST CONTROL	PEST CONTR	243.15
ACCESS SYSTEMS	RN NETWORK AUDIT	500.00
ACCESS SYSTEMS INC	RN CPIER LSE	654.94
ACCESS SYSTEMS LEASING	LB CPIER LSE	894.75
ACCO UNLIMITED CORP	PL REPRS	2,400.70
ACUSHNET CO.	GCRSE MERCH	240.35
AFLAC	AFLAC INS W/H	111.76
AFSCME/IOWA COUNCIL 61	UNION DUES	317.40
AG SOURCE LAB	WA TSTG	95.50
AIRGAS USA, LLC	WA SUPP	132.12
ALLIANT ENERGY	UTILITIES	17,107.23
BAKER & TAYLOR INC.	LB MOVIES	2,767.96
BARCO MUNICIPAL PRODUCTS	WA LOCATOR	1,071.78
BELL TOWER COMM FOUND	BELL TWR FUND	5,000.00
BOLTON & MENK INC	AP PROJ	5,946.00
BOMGAARS	SUPP	727.74
CENTRAL IOWA PUBLISHING	RN ADV	18.75
CENTRAL IOWA READY MIX	RUT CONCRETE	1,422.00
CENTRAL STATES ROOFING	RN REPRS	1,246.85
CINTAS	FIRST AID	317.46
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	6,735.44
CORE & MAIN	WA METER	1,671.54
DANIELSON AUTO SERV	RC MAINT	2,164.77
DIANE M. KENNEDY	CAF & H INS SINK	1,800.00
DOLLAR GENERAL	LB SUPP	27.50
DON'S ACE HARDWARE	LB SUPP	226.85
DORSEY & WHITNEY LLP	TIF VET CLINIC	4,000.00
DPC INDUSTRIES, INC.	WA CHEM	873.75
DURLAM ELECTRIC	LAMPS HWAY30	228.01
ED M. FELD EQUIPMENT CO.	JFD CLASS A FOAM	2,421.86
EFTPS	FEDERAL W/H	33,097.05
EMC NATIONAL LIFE CO	LIFE INS	175.42
EMILY VANDERWILT	RN CANDY	67.32
FAREWAY	RN SUPP	68.11
GALLS LLC	PD CLOTH	363.55
GENESIS DEVELOPMENT	AP CLEAN	5,534.57
GREENE CO SEC ROADS	FUEL	6,496.10
GREENE CO CHAMBER & DEVEL	HOT/MOT	4,281.82
GREENECOUNTYNEWSONLINE	RN ADV	35.00
HACH COMPANY	WA LAB SUPP	1,174.34
HALO BRANDED SOLUTIONS	RC MAGNETS	811.9
HARRISON RV LAND	WA ANTIFREEZE	23.94
HIWAY TRUCK EQUIP	SW CASTER KIT	759.43
HOLIDAY INN	WA SCHOOL	258.87
HOME TOWN VARIETY	PL BATTERY	74.98
HOTSY CLEANING SYSTEMS	POWER WASHER	10,000.00
HR - ONE SOURCE	EMPLOY HANDBK	5,000.00
HY-VEE, INC.	SUPP	288.02
IDALS	RUT FEE	15.00
INNOVATIVE INTERFACES INC	LB SOFTWARE	672.29
INT. INST.OF MUNI. CLERKS	PA DUES	170.00
INTOXIMETERS INC.	PD (2) PBT	790.00
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,059.21

IOWA ASSN OF BUILDING	BLDG INSP FEE	50.00
IOWA AUTOMATION CO.	SW SWITCHES	22,232.50
IOWA ONE CALL	WA ONE CALL	66.60
IOWA PRISON INDUSTRIES	RUT SIGN	136.51
IOWA PUMP WORKS	WA DUCK BILLS	33.12
IPERS-FOAB	IPERS W/H	11,785.81
JAMES E. FORBES	AP MGR	775.95
JANE MILLARD	LB REIMB	83.46
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,434.12
JEFFERSON VET CLINIC	ANIM SHELVT VET EXP	264.75
JOEL OPP	WA DEP REF	57.71
KYLE DEMOSS	WA CLOTH	48.14
LEON MEINECKE	WA DEP REF	100.00
MANGOLD ENVIRO	SW TSTG	1,934.40
MARK EASTERDAY	AP PAINTING	40.00
MATHESON TRIGAS	WA CHEM	48.20
MCATEE TIRE SERVICE	PD TIRES	1,135.40
METRO WASTE AUTHORITY	SN LF FEES	7,482.24
MICHAEL WALLACE	SN CDL	32.00
MIDDENDORF	205 N WILSON	6,803.81
MIDLAND POWER COOP	AP LITES	583.99
MIDWEST ELECTRONIC RECOVERY	SN MONITORS/TV'S	303.00
MOFFITT'S INC.	PD VEH REPRS	2,181.00
MOTOR PARTS	PARTS	30.28
MPH INDUSTRIES INC	PD RADAR UNITS	3,390.00
MUIR EMBROIDERY & FOOTWEAR	PD SEW PATCH	755.95
MUNICIPAL SUPPLY	WA METER	10,035.11
NAPA AUTO PARTS	PARTS	590.74
NATIONAL ELEVATOR INSPECTION	PA ELEV INSP	66.00
OCLC, INC.	LB ILL & CATALOG	540.38
OFFICE DEPOT	LB SUPP	129.46
OGREN'S CUSTOM GRAPHICS	LOGOS	500.00
PANORA STATE BANK	\$1MIL URBANRENEW	17,500.00
PAT CLEMONS	PD REPRS	327.63
PERFORMANCE TIRE AND SERV	RC CROSS LINK	580.44
RACCOON VALLEY RADIO	GCRSE ADV	485.4
REGION XII COUNCIL - GOVT	COMPREHSIVE PL	6,800.00
SCHROEDER AUTO UPHOLSTERY	PD REFASTEN	25.00
SHADRAN	LB MAT	914.13
SRIXON/CLEVELAND GOLF	GCRSE MERCH	1,298.83
ST PAUL STAMP WORKS INC	PD ANIMAL TAGS	161.38
STATE OF IA- ELEVATOR SAFETY	LB LIFT INSPECT	165.00
STEPHANIE STEADMAN	WA WA DEP REF	34.80
STONE	RN PAPER	361.49
SYNCB/AMAZON	LB BOOKS/PRIZES	551.39
TELRITE CORP	LONG DISTANCE	103.01
THE JEFFERSON HERALD	RN ADV	622.15
TRANS - IOWA EQUIP	RUT RUNNERS	1,177.16
TREASURER STATE OF IA	STATE W/H	3,312.00
TRI-COUNTY LUMBER	GCRSE	1,215.78
TYLER TECHNOLOGIES	PA SCANNER FEE	93.17
U.S. CELLULAR	PD PHONE	218.39
U.S. POST OFFICE	POSTAGE/STAMPS	1,122.88
UPTOWN SPORTING GOODS	RN BALLS/JERSEYS	607.00
UTILITY EQUIPMENT CO	WA PARTS	619.08

VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	RN REIMB	77.87
WELLMARK BC/BS	HEALTH INS. W/H	17,351.75
WESTRUM LEAK DETECTION	WA LEAK DETECT	820.00
WILCOX LAW FIRM	LEGAL	6,654.34
WINGER SERVICE	SW MAINT	7,452.67
ZIEGLER	RUT BELTS	342.62

	FUND TOTALS	
001 GENERAL FUND		101,781.15
110 ROAD USE TAX		23,968.45
112 CAFETERIA PLAN		600.00
121 LOCAL OPTION SALES TAX		2,554.68
125 TIF		5,365.00
128 HEALTH INS. SINKING		1,200.00
134 LIBRARY AGENCY		801.57
147 HOUSING REHAB PROGRAM		3,800.00
149 DOWNTOWN BUILDINGS		7,031.93
155 PEOPLE ACTIVE COMM EXERC		544.50
200 DEBT SERVICE		17,500.00
391 AIRPORT IMPROVEMENTS		4,754.00
600 WATER		40,709.62
603 WATER CAPITAL IMPROVEMT		10,163.98
610 WASTEWATER		28,855.68
660 AIRPORT		1,676.69
670 SANITATION		21,257.06
671 RECYCLING		8,762.79
GRAND TOTAL		281,327.10

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk