

COUNCIL MEETING

July 9, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor ProTem Ahrenholtz presided.

No citizens spoke during the Open Forum.

On motion by Gordon, second by Wetrich, the Council approved the following consent agenda June 25, 2019 Council Minutes, Moes Mart #14, Class C Beer Permit, payment of monthly bills from City funds, Hotel-Motel grant for \$400 to Tower View Team for October 12, 2019 Art Fair banner, Hotel –Motel grant for \$1,498 to Jefferson Matters: Main Street for historic building plaque.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

NAY: None

Minutes for SOFA Public Meeting

City of Jefferson

July 9, 2019 5:30 P.M.

A public hearing was held during the regular City Council Meeting on July 9, 2019. The notice of the public hearing was published June 27, 2019. A representative from Region XII Council of Governments, as grant administrator, provided a report on the status of the overall program. This information included a general description of the program, the addresses of the recipients, the expenditures to date, the amount of work to be completed, performance targets, and the remaining activity schedule.

It was noted that the public has reasonable access to all local meetings, project records and other information relating to the use of these CDBG funds at either Jefferson City Hall or at the Region XII Council of Government building.

No comments were received. On motion by Gordon, second by Sloan, the Council closed the public hearing.

AYE: Jackson, Wetrich, Ahrenholtz, Gordon, Sloan

NAY: None

This was the time and place for the public hearing on proposed 2019 Amendment to the Jefferson Urban Revitalization Area Plan. Mayor ProTem Ahrenholtz called for oral and written comments and there were none. On motion by Wetrich, second by Sloan, the Council closed the public hearing.

AYE: Gordon, Ahrenholtz, Wetrich, Sloan, Jackson

NAY: None

RESOLUTION NO. 35-19

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 35-19, a resolution adopting the 2019 Amendment to the Jefferson Urban Revitalization Area Plan.

AYE: Sloan, Wetrich, Jackson, Gordon, Ahrenholtz

NAY: None

On motion by Gordon, second by Wetrich, the Council approved setting public hearing date on July 23, 2019 at 5:30 p.m. on propose zoning change of the West 132' of Block 14 in the Sub-Division of Out-Lot 9 in Manning's Addition to the City of Jefferson, Iowa from Residential Single Family – 6 (RM-6) to Residential Multifamily 3 (RM-3).

AYE: Jackson, Ahrenholtz, Wetrich, Gordon, Sloan
 NAY: None

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	RN OVERAGE	110.61
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	PA CPIER LSE	544.58
ACCO UNLIMITED CORP	WA CHEM	7,589.19
ACUSHNET COMPANY	GCRSE MERCH	1,236.35
ADVENTURELAND	RN TICKETS	5,225.00
AFLAC	AFLAC INS W/H	129.70
AFSCME/IOWA COUNCIL 61	UNION DUES	86.36
AG SOURCE LAB	WA TSTG	109.00
AHEAD LLC	GCRSE MERCH	927.92
ALLENDER BUTZKE ENGINEERS	AIR TEMP REPORT	2,400.00
ALLIANT ENERGY	UTILITES	48,318.82
ANNA POUND	REIMB SUPP	25.65
ART ON THE FLY LLC	RN INSTR	216.00
AXON ENTERPRISE, INC.	PD EQUIP	1,800.00
BAKER & TAYLOR INC.	LB MOVIES	682.51
BLOHM INSPECTION/ENVIRO	INSPEC/LABS	1,856.00
BOLTON & MENK INC	AP ENG	3,702.50
BOMGAARS	SUPP	1,157.31
BOOK LOOK	LB BOOKS	455.73
BROWN SUPPLY CO.	WA HYDRANT	1,898.00
CARL HALE	PL REIMB PASS	25.00
CARROLL HYDRAULICS CO INC	GCRSE REPRS	83.93
CENTRAL IOWA SYSTEMS	PL AMPLIFIER	319.97
CINTAS CORP	FIRST AID	305.49
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	18.00
COMMUNITY OIL COMPANY, INC	AP FUEL	10,404.47
COMPASS MINERALS	WA SALT	7,018.64
COMPUTER CONCEPTS	PA ANTIVIRUS	1,260.00
COUNTYWIDE ELECTRIC SERV	205 N WILSON -ELEC	1,917.54
CUMMINS SALES AND SERV	SW SERV	1,577.69
DAVE DAVIS	CAF REIMB	89.66
DEERY BROTHERS CHEVROLET	JFD SHIPPING FEES	47.94
DEMCO	LB SRP SUPP	435.90
DIAMOND VOGEL PAINT	RUT PAINT	445.76
DOLL DISTRIBUTING	GCRSE BEER	922.15
DOLLAR GENERAL	LB SUPP	9.05
DPC INDUSTRIES, INC.	WA CHEM	265.13
DURBIN AUTO/TRUCK REPAIR	PD IMPOUND	874.40
DURLAM ELECTRIC	RN FIRE ALARM	19,677.25
EFTPS	FEDERAL W/H	17,226.20
ELLEN RITTER	RN REF CLASS	135.00
EMC NATIONAL LIFE CO.	LIFE INS	180.18
FAREWAY	LB SUPP	78.42
FASTLANE MOTOR PARTS LLC	PARTS	382.90
FORT DODGE DISTRIBUTING	GCRSE BEER	280.60
G.E.M. SERVICES	GCRSE MAINT	320.40

GALLS LLC	PD LETTERS	1,341.65
GENESIS DEVELOPMENT	CLEAN RC MKTG	6,479.90
GREENE CO SEC ROADS	RUT GRAVEL	9,296.71
GREENE CO. AUDITOR	LEC CITY SH ELECTION	10,819.70
HAMILTON REDI-MIX	RUT CONCRETE	3,180.00
HAWKINS , INC.	SW CHEM	2,700.70
HEATH ENNS	REIMB CABLE	9.62
HOME STATE BANK	TIF COBBLESTONE	50,772.62
HOTSY CLEANING SYSTEMS	SW SUPP	522.38
HY-VEE, INC.	LB TREATS	27.81
IA DEPT OF TRANSPORTATION	JFD PAPER	87.48
IOWA ASSN OF MUNI UTIL	PA CLASS	140.00
IOWA DEP OF NATURAL RESOURSE	WA FEE	120.00
IOWA DEP OF NATURAL RESOURSE	WA FEE	500.21
IOWA DEPT. OF PUBLIC SAFETY	PD ON LINE	1,200.00
IOWA LEAGUE OF CITIES	WORKSHOP	90.00
IOWA ONE CALL	WA ONE CALL	66.60
IOWA RADIO PLUS	GCRSE ADV	34.20
IPERS-FOAB	IPERS W/H	10,968.56
J & M GOLF	GCRSE MERCH	427.13
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB SUPP	159.14
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	SUPP	588.32
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	233.50
JEFFERSON MATTERS/MAIN ST	HOT/MOT EVNT PLAN	20,328.34
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,475.38
JEFFERSON VET CLINIC	ANIM SHELTV/VET EXP	58.00
JENNY HENSCHIED	WA DEP REF	61.61
JET'S OUTDOOR POWER & SERV	GCRSE REPRS	1,554.03
JOE'S BODY & PAINT, INC.	PD REPRS	74.00
KASPERBAUER CLEANERS INC	GCRSE LINENS	243.00
KELTEK INCORPORATED	PD CAR COMPUTER	5,364.90
KEYSTONE LAB INC	WA LAB	12.50
KIWANIS CLUB	PA DUES	220.00
LANDUS COOP	WA PERMALAWN	52.50
LANESBORO WEB MANAGEMENT	PA WEB	413.94
LOGIX, INC.	LB SUPP	887.35
LOUK PLUMBING & HEATING	SW REPR AC	455.83
MADISON TRUITT	RN INSTR	54.00
MAEGIS HOLDERBY	RN INSTR	20.00
MANGOLD ENVIRO	SW TSTG	1,468.00
MARTINS FLAG CO, LLC	FLAGS	385.86
MATHESON TRIGAS	WA CHEM	52.90
MEALS ON WHEELS	PA-MEALS-WHEELS	2,250.00
MERSADEES A GEIGLE	WA DEP REF	42.60
METRO WASTE AUTHORITY	SN LF FEES	7,456.33
MICAH DESTIVAL	REIMB SUPP	4,561.62
MICHELLE FIELDS	WA DEP REF	15.92
MID-AMERICAN RESEARCH	SW WIPES	191.95
MIDLAND POWER COOP	AP LITES	569.96
MIDWEST UNDERGROUND SUPP	WA NOZZLE	194.51
MIDWEST VALVE & CONTROLS	WA REPR KIT	1,094.67
MOODY'S INVESTORS SERVICE	MOODY'S READING	12,500.00
MOTOR PARTS	PARTS	16.20
MUIR EMBROIDERY & FOOTWEAR	SW SFTY SHIRTS	390.00

MUNICIPAL SUPPLY	WA METERS	6,626.00
NEW COOPERATIVE INC	PK CHEM	293.69
NICHOLE TASLER	LOST SW PROG	2,100.00
NICK SORENSEN	BLDG INSP CLASS	25.00
OCLC, INC.	LB ILL&CATALOG	540.38
OFFICE DEPOT	LB SUPP	80.69
OGREN'S CUSTOM GRAPHICS	BLDG INSP LABOR	150.00
PAT CLEMONS	PD VEH MAINT	2,437.20
PAW'S	PAWS CONTRACT	1,500.00
PEPSI CO.	GCRSE POP	332.88
POUND REPAIR & SERV	PK RPRS	92.77
RACCOON VALLEY RADIO	PA ADV	1,224.14
REGION XII COUNCIL - GOVT	REGION XII TRST FUND	2,175.96
SHADRAN	SUPP	1,144.09
SIMEON LANG	REIMB GUARD CERT	304.00
SITEONE LANDSCAPE SUPP	GCRSE CHEM/SUPP	7,099.49
SPRING-GREEN	PA MAINT	42.95
SRIXON/CLEVELAND GOLF	GCRSE MERCH	4,104.32
STAR EQUIPMENT, LTD	RUT V-BELTS	108.93
STEW HANSEN	19 DODGE CHARGER	22,686.00
SYNCB/AMAZON	LB BOOKS	128.93
TELRITE CORP	LNG DIST	166.49
THE BEE & HERALD	PUB/LEGAL	424.97
THE CUTTING EDGE	GCRSE MAINT	170.00
TRANS - IA EQUIP	RUT MIRROR	107.17
TREASURER STATE OF IA	STATE W/H	3,030.00
TREES FOREVER	PK-TREES F-EVR	2,000.00
TRI-COUNTY LUMBER	SUPP	174.43
U.S. CELLULAR	WA PHONE	224.66
U.S. POST OFFICE	PSTG FOR BILLS	529.76
U.S. POSTAL SERV	ENVELOPES	990.10
UNGER INS	PA PATROL CAR	13,173.00
UTILITY EQUIP CO	WA PARTS	1,326.30
VAN-WALL EQUIP INC.	REPRS/PARTS	13,567.02
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	REIMB SUPP	97.39
WAHL MCATEE TIRE SERV	JFD AIRBAG	2,063.33
WELDING INNOVATIONS	200 E STATE	2,767.67
WELLMARK BC/BS	HEALTH INS. W/H	21,247.28
WILCOX LAW FIRM	LEGAL	4,404.00

FUND TOTALS

001 GENERAL FUND	210,390.37
110 ROAD USE TAX	24,378.33
112 CAFETERIA PLAN	89.66
121 LOCAL OPTION SALES TAX	9,881.88
125 TIF	50,600.00
134 LIBRARY AGENCY	462.24
140 WATER DEPOSITS	120.13
149 DOWNTOWN BUILDINGS	7,696.37
155 PEOPLE ACTIVE COMM EXERC	5,220.00
391 AIRPORT IMPROVEMENTS	1,587.50
410 CIP	12,500.00
600 WATER	33,551.10
603 WATER CAPITAL IMPROVE	53.57
610 WASTEWATER	24,315.27

660 AIRPORT	12,016.49
670 SANITATION	28,268.51
671 RECYCLING	9,528.86
GRAND TOTAL	430,660.28

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk