

COUNCIL MEETING  
JUNE 11, 2019  
5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon  
ABSENT: None

Mayor Berry presided.

During open forum James Lorenzen voiced his concerns on the hay field by 507 N Grimmell not being cut and the snakes in his yard. Also his wife got hurt downtown during Bell Tower Festival by tripping on the sidewalk. He reported it to Mike Palmer on June 10, 2019, the claim has been sent to our insurance company.

On motion by Sloan second by Gordon, the Council approved the following consent agenda: 5/28/19 Council Minutes, payment of monthly bills from City funds, Cigarette/Tobacco/Vapor Permit July 1, 2019 – July 30, 2020 MOES MART #14, Hy-Vee Market Café, Class C Liquor License (Commercial), Hotel/Motel grant for \$350 to Jefferson Matters: Main Street for event planner.

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

This was the time and place for a public hearing on the general obligation loan agreement in amount not to exceed \$243,000 for construction of ten-foot wide “shared use path” along Central Avenue from Iowa Highway 4 west to Walnut Street. The Mayor called for any comments and questions were asked on what side of street and how long before school will build to it. These items have not been decided yet. On motion by Ahrenholtz, second by Jackson, the Council closed the public hearing.

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

RESOLUTION NO. 27-19

On motion by Sloan second by Wetrich, the Council approved Resolution No. 27-19, a resolution consenting to assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements setting date June 25, 2019 5:30pm for GO bond sale of \$2,540,000 in bonds and authorizing use of preliminary official statement.

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

This was the time and place for a public hearing on 243<sup>rd</sup> Street for airport runway extension project. Berry called for any oral or written comments and there were none. On motion by Gordon, second by Jackson, the Council closed the public hearing.

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

RESOLUTION NO. 28-19

On motion by Jackson second by Wetrich, the Council approved Resolution No. 28-19, a resolution approving Detailed Plans and Specification, Form of Contract, and Estimate of Cost for Relocate Greene County Road 243<sup>rd</sup> Street Project.

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

On motion by Ahrenholtz, second by Gordon, the Council approved an application to the FAA for \$648,197 (100% grant) for construction of the Relocation of 243<sup>rd</sup> Street project.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Gordon

NAY: None

On motion by Wetrich, second by Gordon, the Council approved the appointment of Jerry Roberts as Library Trustee.

AYE: Ahrenholtz, Gordon, Jackson, Wetrich, Sloan

NAY: None

The Council had a discussion of extension of general three year tax abatement and establishing multi-family residential 10 year tax abatement. This will be put on next agenda.

On motion by Jackson second by Gordon, the Council approved placing on 2<sup>nd</sup> reading an ordinance increasing per meeting compensation for City Council meetings from \$30.00/mtg to \$60.00/mtg.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

NAY: None

On motion by Sloan, second by Wetrich, the Council approved placing on 2<sup>nd</sup> reading an ordinance increasing per month compensation for Mayor from \$200/mo. to \$400/mo.

AYE: Gordon, Sloan, Wetrich, Ahrenholtz, Jackson

NAY: None

#### RESOLUTION NO. 29-19

On motion by Jackson, second by Gordon, the Council approved Resolution No. 29-19, a resolution approving twelfth amendment to City Administrator Employment Agreement extending the term of the Employment Agreement through June 30, 2020 and adjusting City Administrators' salary to \$101,296.00/yr effective July 1, 2019.

AYE: Wetrich, Sloan, Ahrenholtz, Jackson, Gordon

NAY: None

Mary Weaver & John Turpin gave update on Thomas Jefferson Gardens.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	290.00
ACCESS SYSTEMS	RN STAPLES	108.99
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	LB CPIER LSE	865.73
ACCO UNLIMITED CORP	WA CHEM	3,879.20
ACTION GRAPHICS & DESIGNS	GCRSE SIGN	57.00
ACUSHNET COMPANY	GCRSE MERCH	1,739.53
AFLAC	AFLAC INS W/H	111.76
AFSCME/IOWA COUNCIL 61	UNION DUES	86.36
AG SOURCE LAB	WA TSTG	183.50
ALEX AIR APPARATUS INC	JFD SHIELDS	115.00
ALEXANDRA M. RATLIFF	WA DEP REF	85.32
ANGIE GIBSON	WA DEP REF	29.02
AUSTIN SADDORIS	WA DEP REF	108.25
BAKER & TAYLOR INC.	LB MOVIES	2,156.13
BAM	LB BOOKS	620.82
BELL TOWER COMM FOUND	HOT/MOT BILLBRDS	11,260.00
BELL TOWER FESTIVAL	HOT/MOT INFLATABLES	5,000.00

BOLTON & MENK INC	AP ENG PROJ	10,165.00
BOMGAARS	SUPP	2,207.23
BRUCE E. ANDERSON	WA DEP REF	50.97
CAMERN GREENOUGH	WA DEP REF	57.78
CARROLL HYDRAULICS	GCRSE MAINT	23.65
CENTRAL IOWA PUBLISHING	RN ADS	57.00
CENTRAL IA SYSTEMS	PL MODULE	694.97
CINTAS CORP	FIRST AID SUPP	408.48
CITY OF JEFFERSON	PD PETTY CASH	200.00
CLEANING SOLUTIONS INC.	RN CLEAN	2,902.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	6,888.60
COMPUTER CONCEPTS	PA BLOCK PURCH	1,800.00
COOL-RITE COOLER CO	PK REPR KIT	68.00
CULLIGAN WATER CONDITION	WA TANK	50.00
DANKO EMERGENCY EQUIP	JFD CLOTH	14,417.00
DAVE DAVIS	CAF REIMB	157.00
DAVIS EQUIP CORP	GCRSE PARTS	567.53
DEAL'S ORCHARD	GCRSE CIDER	75.00
DEERY BROTHERS CHEVROLET	JFD UPGRADE	799.00
DEMCO	LB CHAIRS	338.51
DIAMOND VOGEL PAINT	RUT PAINT	166.35
DOLL DISTRIBUTING	GC-BEV	941.00
DOLLAR GENERAL	LB TOTES	18.00
DURBIN AUTO/TRUCK REPAIR	PD OIL CHNG	151.51
DURLAM ELECTRIC	RN LED REPL	1,776.67
ED M. FELD EQUIPMENT CO.	JFD CLUTCH	15,672.50
EFTPS	FEDERAL W/H	16,236.41
EMC NATIONAL LIFE CO	LIFE INS	180.18
FAREWAY	RN SUPP	207.80
FASTLANE MOTOR PARTS LLC	PARTS	3,468.03
FORT DODGE DISTRIBUTING	GCRSE BEER	367.90
FREEDOM FIRE & SAFETY LLC	EXTINGUISHER CK	862.70
FUDGE'S FLOWERS & GIFTS	DWNTWN PLANTS	1,639.96
GALLS LLC	PD SHIRT	91.50
GENESIS DEVELOPMENT	PA CLEAN	420.00
GREENE CO. SEC ROADS	RUT SUPP	7,589.87
GREENE CO. AUDITOR	LEC CITY SH	3,838.95
GREENE CO. DEVELOP CORP	2019 2ND QTR FUND	12,500.00
GREENE CO. CHAMBER & DEV	HOT/MOT TOURISM	1,290.43
GREENECOUNTYNEWSONLINE	RN ADV	56.00
HACH COMPANY	WA LAB SUPP	919.79
HARRISON TRUCK CENTERS	JFD PART	52.98
HENDERSON PRODUCTS, INC.	RUT FLANGE	71.73
HOTSY CLEANING SYSTEMS	RUT PARTS	124.59
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,149.65
HY-VEE, INC.	GCRSE SUPP	745.94
HYDRO KLEAN	SW CIPP LINING	469.00
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,059.21
IOWA CITY/COUNTY MANAGEME	PA DUES	150.00
IOWA DNR	SW RENEW CERT	120.00
IOWA DIVISION OF LABOR SERV	PL BOILER FEE	40.00
IOWA GOLF ASSOCIATION	GCRSE MEMBRSHPS	1,078.00
IOWA LAW ENFORCEMENT ACAD	PD ACADEMY	6,240.00
IOWA LEAGUE OF CITIES	PA SCHOOL	3,006.00
IOWA ONE CALL	WA ONE CALL	11.70
IOWA PARK & REC ASSOC	RN WORKSHP	10.00

IPERS-FOAB	IPERS W/H	10,757.21
J & M GOLF	GCRSE MERCH	468.31
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	113.41
JEFFERSON ACE HARDWARE	LB CART	306.95
JEFFERSON COMM GOLF COURSE	GCRSE TIP REIMB	517.00
JEFFERSON MONUMENT WORKS	CEM REWORK	4,972.00
JEFFERSON ROTARY CLUB	PA DUES	157.00
JEFFERSON TELECOM	PHONE	2,509.71
JEFFERSON VETERINARY CL	ANIMAL SHELVT VET	256.00
KD PORTABLES	PL PORT POTTY	150.00
KENNEDY TREE SERVICE	STUMP REMOVAL	1,926.00
LAWSON PRODUCTS, INC.	RUT SUPP	393.70
LOUK PLUMBING & HEATING	LB REPRS	112.59
MANGOLD ENVIRO	SW TSTG	2,229.60
MATHESON TRIGAS	WA CHEM	54.26
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,396.27
MICAH DESTIVAL	GCRSE REIMB	1,728.54
MIDLAND POWER COOP	ST LITES	593.58
MIDWEST VALVE & CONTROLS	WA KIT	1,094.67
MIZUNO USA INC	GCRSE MERCH	718.93
MOTOR PARTS	PARTS	250.86
MUIR EMBROIDERY & FOOTWEAR	SW SFTY CLOTH	822.00
NEESE, INC.	SW HAULING	24,205.55
O'HALLORAN INTERNATIONAL	RUT REPRS	2,979.38
OCLC, INC.	LB ILL & CATALOG	540.38
OFFICE DEPOT	LB SUPP	121.92
OMNISITE	SW PLAN	1,320.00
OPTIONS INK	OFFICE SUPP	178.65
OTC BRANDS INC.	LB SUPP	69.36
PANORA STATE BANK	\$1 MIL URBAN REW INT	17,500.00
PAUL HOSTETLER	SN CLOTH	39.21
PEPSI CO.	GCRSE POP	856.08
RACCOON VALLEY RADIO	RN ADV	1,026.31
REGION XII COUNCIL - GOVT	CDBG ADMIN #8	3,572.00
ROBERT WILLIAM THORP	TREE REMOVAL	17,450.00
ROSE LEHRKAMP	RN REF	44.00
ROXANNE GORSUCH	CAF REIMB	472.94
ROYAL JEWELERS	RN MEDALS	31.50
RUETER'S	RUT PARTS	14,154.08
RUTTEN'S VACUUM CENTER, IN	LB REPRS	111.93
S&P GLOBAL MARKET INTELLIG	CIP-BOND FEES	601.00
SHADRAN	SUPP	1,279.69
SHINEON DESIGNS	RN T-SHIRTS	837.00
SIMEON LANG	REIMB SUPP	82.17
SITEONE LANDSCAPE SUPPLY,	GCRSE CHEM	460.48
SLOAN PLUMBING & HEATING	LB REPRS	180.00
SPRAYER SPECIALTIES INC	GCRSE PARTS	357.87
SPRING-GREEN	PA MAINT	42.95
SRIXON/CLEVELAND GOLF	GCRSE MERCH	1,258.88
STAR EQUIPMENT, LTD	RUT BLADE SHAFT	1,399.89
STONE	RN PAPER	240.48
SYNCB/AMAZON	LB BOOKS;SUPP	2,953.11
TELRITE CORPORATION	LNG DIST	220.66
TEMPLE DISPLAY LTC	DWNTWN DECOR	10,460.84
THE BEE & HERALD	ADV/PUB	744.81
THE MESSENGER	GCRSE ADV	150.00

THE PRINTERS BOX LTD.	WA UPS	26.32
THE SMART SHOPPER	GCRSE ADV	191.00
THE WALL STREET JOURNAL	LB PERIODICAL	971.78
THOMAS JEFFERSON GARDENS	HOT/MOT TRAINING	110.00
TRANS - IOWA EQUIPMENT	RUT COUPLERS	92.49
TREASURER STATE OF IA	STATE W/H	2,952.00
TRI-COUNTY LUMBER	SUPP	342.80
TUMBLEWEED PRESS INC	LB SUBCRI	999.00
TYLER TECHNOLOGIES	PA SIGNATURE	138.00
U.S. CELLULAR	WA PHONE	224.66
U.S. POST OFFICE	POSTAGE - BILLS	596.96
UNPLUGGED WIRELESS	SIREN REPRS	285.00
VAN-WALL EQUIPMENT INC.	GCRSE PARTS	79.07
VERMONT SYSTEMS INC	RN SYST MAINT	2,244.00
VICKY LAUTNER	RN REIMB	942.05
WAHL MCATEE TIRE SERVICE	RUT ADAPTER	8.95
WELLMARK BC/BS	HEALTH INS. W/H	20,061.58
WHITE OAK STATION #84	REFUND CIG FEE	75.00
WILCOX LAW FIRM	LEGAL	7,064.40
WYATT'S WATER CONDITIONING	GCRSE MAINT	35.00

FUND TOTALS

001 GENERAL FUND	167,470.84
110 ROAD USE TAX	33,641.72
112 CAFETERIA PLAN	629.94
121 LOCAL OPTION SALES TAX	2,240.98
125 TIF	234.00
134 LIBRARY AGENCY	2,130.69
139 ENRICH IOWA	2,007.55
146 DOWNTOWN STREETScape	12,124.78
147 HOUSING REHAB PROGRAM	3,572.00
155 PEOPLE ACTIVE COMM EXER	315.50
200 DEBT SERVICE	17,500.00
391 AIRPORT IMPROVEMENTS	10,273.00
410 CIP	601.00
600 WATER	19,876.95
610 WASTEWATER	31,471.95
660 AIRPORT	1,429.47
670 SANITATION	26,623.45
671 RECYCLING	2,298.86
GRAND TOTAL	334,442.68

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

