

COUNCIL MEETING

MAY 14, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Sloan, the Council approved the following consent agenda April 23, 2019 Council Minutes, Payment of monthly bills from City funds, Jefferson Area Chamber of Commerce, d.b.a. as Bell Tower Festival, Class BB License, Class C Beer Permit Renewal for Oly's Corner. B.P.O. Elks Lodge #2306, Class C Liquor License. Hotel/Motel grant not to exceed \$5,000 for youth entertainment at Bell Tower Festival.

AYE: Ahrenholtz, Sloan, Wetrich, Gordon, Jackson

NAY: None

This was the time and place for the Public Hearing on loan agreement in a principal amount not to exceed \$1,275,000 for general obligation essential purpose. Berry called for any oral or written comments and there were none. On motion by Wetrich, second by Jackson, the Council closed the Public Hearing.

AYE: Wetrich, Gordon, Sloan, Jackson, Ahrenholtz

NAY: None

This was the time and place for the Public Hearing on loan agreement in a principal amount not to exceed \$375,000 for general obligation general purpose. Berry called for any oral or written comments and there were none. On motion by Jackson, second by Wetrich, the Council closed the Public Hearing.

AYE: Sloan, Gordon, Jackson, Ahrenholtz, Wetrich

NAY: None

This was the time and place for the Public Hearing on loan agreement in a principal amount not to exceed \$400,000 for general obligation beautification project. Berry called for any oral or written comments and there were none. On motion by Wetrich, second by Sloan, the Council closed the Public Hearing.

AYE: Ahrenholtz, Wetrich, Sloan, Jackson

NAY: Gordon

This was the time and place for the Public Hearing on loan agreement in a principal amount not to exceed \$350,000 for general obligation Greenwood bike trail project. Berry called for any oral or written comments and there were none. On motion by Ahrenholtz, second by Sloan, the Council closed the Public Hearing.

AYE: Jackson, Wetrich, Sloan, Gordon, Ahrenholtz

NAY: None

RESOLUTION NO. 20-19

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 20-19, a resolution expressing intent and determining to enter into a General Obligation Loan Agreement in an amount not to exceed \$2,400,000.

AYE: Ahrenholtz, Wetrich, Gordon, Sloan, Jackson

NAY: None

This was the time and place for the Public Hearing on 2019-1 Urban Renewal amendment. Berry called for any oral or written comments and there were none. On motion by Sloan, second by Ahrenholtz, the Council closed the Public Hearing.

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

RESOLUTION NO. 21-19

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 21-19, a resolution setting a public hearing on May 28, 2019 at 5:30p.m. for a loan agreement in a principal amount not to exceed \$243,000 for the purpose of financing sidewalk/shared use path improvements.

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

RESOLUTION NO. 22-19

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 22-19, a resolution to approve 2019-1 Urban Renewal Plan Amendment for the Jefferson Urban Renewal area.

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

This was the time and place for the Public Hearing for USDA Rural Development grant application to develop an Animal Shelter and Dog Park. Berry called for any oral or written comments and there were none. On motion by Gordon, second by Sloan, the Council closed the Public Hearing.

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

RESOLUTION NO: 23-19

On motion by Gordon, second by Wetrich, the Council approved Resolution No. 23-19, a resolution approving USDA Rural Development grant application to finance a new Animal Shelter and Dog Park.

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

On motion by Gordon, second by Sloan, the Council approved to call a Special Election for June 25, 2019 with poll hours from 7a.m. to 8p.m. Nomination papers will be due at the Greene County Auditor's office by May 31, 2019 5p.m.

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

Fire Chief Jack Williams gave an update on the new fire truck. It has been used for about 30 fires, has saved on average of 100,000 gal water per fire, more fuel efficient, and reduces time at fires.

The following bills were approved by payment from the City funds:

ABC PEST CONTROL	LB PEST CONTROL	660.00
ACCESS SYSTEMS	LEC IT EQUIP	11,723.43
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	LB CPIER LSE	544.58
ACCO UNLIMITED CORP	WA SUPP	2,267.18
ADVANTAGE ARCHIVES, LLC	LB DIGITIZING	415.00
AED BRANDS LLC	RN LIFEPAK	1,814.00

AFLAC	AFLAC INS W/H	223.53
AFSCME/IOWA COUNCIL 61	UNION DUES	259.08
AG SOURCE LAB	WA TSTG	83.50
ALEX ROBERTS	RN OFFICIAL	30.00
ALLIANT ENERGY	UTILITIES	36,107.52
ALLSTAR PRO GOLF	GCRSE MERCH	844.30
ANDREW WOODLEY	RN DJ	350.00
AUTOMATIC SYSTEMS CO.	SW MAINT	2,124.00
BAKER & TAYLOR INC.	LB MOVIES	2,934.47
BMI	HOT/MOT MUSIC FEE	358.00
BOLTON & MENK INC	AP ENG PROJ	2,030.00
BOMGAARS	SUPP	1,839.52
CENTRAL IOWA READY MIX	WA CONCRETE	1,279.50
CENTRAL IOWA SYSTEMS	PL MAINT	75.00
CENTRAL STATES ROOFING	RN ROOF REPRS	344.85
CHIEF	PD BOOTS	100.44
CINTAS CORPORATION	FIRST AID	243.54
CITY OF JEFFERSON	PD PETTY CASH	81.60
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	3,652.06
COMPUTER CONCEPTS	PA MONITOR	370.48
DAVE DAVIS	CAF REIMB	219.40
DAVID AUSBERGER	WA DEP REF	150.25
DAVIS EQUIPMENT CORP.	GCRSE REPRS	1,254.42
DEAL'S ORCHARD	GCRSE CIDER	75.00
DES MOINES REGISTER	LB SUBSCRIP	365.03
DIGITAL ALLY, INC.	PD CABLE	40.00
DOLL DISTRIBUTING	GCRSE BEER	1,099.50
DON'S ACE HARDWARE	SUPP	1,120.31
DPC INDUSTRIES, INC.	WA CHEM	618.63
DREES CO.	GCRSE MAINT	430.00
DURBIN AUTO/TRUCK REPAIR	PD OIL CHNG	87.13
DURLAM ELECTRIC	AP ELECTRICAL	10,143.67
EAST STATE STREET PROPERTI	ECO DEV FORGIVE LN	75,000.00
ED M. FELD EQUIPMENT CO.	JFD SERV CONTRACT	10,850.00
EFTPS	FEDERAL W/H	50,009.51
ELECTRICAL ENGINEERING	SW SERV/LABOR	600.00
EMC NATIONAL LIFE COMPANY	LIFE INS	216.83
FAREWAY	LB SUPP	22.14
FASTLANE MOTOR PARTS LLC	PARTS	1,323.64
FLORATINE	GCRSE CHEM	490.00
FORT DODGE DISTRIBUTING	GCRSE BEER	437.50
GALE	LB BOOKS	62.37
GEHRKE QUARRIES INC	PK LIME	190.08
GENESIS DEVELOPMENT	CLEANING/MRKTG	6,812.00
GREENE CO CHRISTIAN ARC	DEMO 106 N VINE ST	1,057.00
GREENE CO SEC ROADS	FUEL	7,680.73
GREENE CO MEDICAL CENTER	RUT MED COMP	70.00
GREENECOUNTYNEWSONLINE	PL ADV	37.50
GRELL ROOFING LLC	LB ROOF	39,500.00
HACH COMPANY	WA LAB SUPP	617.56
HAMILTON REDI-MIX	WA CONCRETE	6,879.00
HARRISON RV LAND	RUT BATTERY	259.92
HASTINGS FUNERAL HOME INC	CEM OVERPAY	700.00
HOME STATE BANK	ACH	87.96
HOTSY CLEANING SYSTEMS	SW PRESS WASHER	8,800.00

HY- VEE WINE & SPIRITS	GCRSE LIQUOR	907.41
HY-VEE, INC.	GCRSE SUPP	289.35
ICMA	PA DUES	779.20
INTERNATIONAL CODE COUNCIL	BLDG INSP DUES	135.00
IOWA AUTOMATION CO.	SW MAINT	6,218.86
IOWA COUNTY ATTORNEYS ASSO	PD WORKSHOP	70.00
IOWA DNR	WA FEE	40.00
IOWA LAW ENFORCE ACADEMY	PD TASER CERT	50.00
IOWA LEAGUE OF CITIES	PA GRANTFIND	50.00
IOWA ONE CALL	WA ONE CALL	97.40
IOWA PRISON INDUSTRIES	PD UNIFORM	225.00
IOWA PUMP WORKS	SW MAINT	10,356.28
IOWA RADIO PLUS	GCRSE ADV	50.24
IOWA STATE FIRE MARSHAL	AP TANK FEES	40.00
IOWA STATE UNIVERSITY	RN PLANNING	750.00
IPERS-FOAB	IPERS W/H	22,527.35
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB MILEAGE	16.82
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	433.50
JEFFERSON TELECOM	PHONE	2,421.16
JEFFERSON VET CLINIC	ANIM SHEL VET EXP	179.50
JEREMY LYNN LLC	RUT FABRIC STRUC	3,811.50
KEYSTONE LAB	WA TSTG	22.90
LANDUS COOP	WA SEED	105.00
LANESBORO WEB MANAGEMENT	PA WEB	79.99
LOGAN CONTRACTORS	RUT PARTS	1,380.80
LOGAN WOODRUFF	RN OFFICIAL	30.00
LOUK PLUMBING	WA FILTER	4,450.90
MACHINE SHED	PD ACADEMY MEALS	1,849.00
MANGOLD ENVIRO	SW TSTG	1,779.20
MATHESON TRIGAS	WA CHEM	48.20
METRO WASTE AUTHORITY	LF FEES	10,755.00
MICAH DESTIVAL	GCRSE REIMB	1,129.82
MICHAEL PALMER	H INS SINK	1,200.00
MID-AMERICAN RESEARCH	RUT CHEM/PAINT	803.74
MIDLAND POWER COOP	ST LITES	642.60
MIDWEST ELECTRONIC RECOVER	SN SERV	869.80
MIDWEST UNDERGROUND SUPP	WA FILTER	1,077.04
MOTOR PARTS	PARTS	95.16
MUIR EMBROIDERY & FOOTWEAR	PK BOOTS	256.00
MUNICIPAL SUPPLY	WA METER	7,516.00
NEW COOPERATIVE INC	PK FERT	1,761.46
OCLC, INC.	LB ILL&CATALOG	540.38
OLSON IRON WORKS LLC	DWNTWN PLANTERS	4,363.00
PEPSI CO.	GCRSE POP	438.98
POLLARD WATER #3326	WA PARTS	209.83
RACCOON VALLEY RADIO	GCRSE ADV	1,495.82
REMAX BOONE LLC	WA DEP REF	58.25
RENOSYS CORP	PL LINER	80,560.08
SARAH SCHWERY	LB MILEAGE	13.58
SCHONSTEDT INSTRUMENT CO	WA REPR	308.86
SENSUS USA INC	WA MTR SOFTWARE	1,715.95
SHADRAN	LB SUPP	808.79
SHINEON DESIGNS	RN UNIFORM	1,242.00
SITEONE LANDSCAPE SUPP	GCRSE SEED	375.25
SPRING-GREEN	PA MAINT	42.95

SRIXON/CLEVELAND GOLF	GCRSE MERCH	683.63
STAR ENERGY LLC	CEM LP	124.32
STONE	RN COPY PAPER	299.95
SYNCB/AMAZON	LB BOOKS/SUPP	704.09
TELRITE CORP	LNG DIST	197.11
TERESA EASTERDAY	REIMB CAF	549.72
TERRY CLARK	LB MILEAGE	19.14
THE BEE & HERALD	PUB/SUPP	504.97
THE BOOK FARM, INC.	LB BOOKS	1,336.40
THE CATHOLIC DEVOTIONAL	GCRSE ADV	247.00
THE IOWA CLINIC	PD LIPID PANEL	25.00
THE LIBRARY STORE INC	LB CHAIRS	1,205.26
THE LUTHERAN PRAYERBOOK	GCRSE ADV	222.00
THE MESSENGER	GCRSE ADV	89.00
THE PENWORTHY CO	LB BOOKS	217.00
THE PRINTERS BOX	WA UPS	80.92
TINA MCPHERSON	DEMO 106 E ADAMS	2,000.00
TOM SCHILLING	REIMB CAF	214.08
TOSHA HICKMAN	WA DEP REF	67.76
TREASURER STATE OF IA	STATE W/H	5,990.00
TRI-COUNTY LUMBER	SUPP	1,317.33
TYLER TECHNOLOGIES	SFTWARE SUPPORT	16,790.03
U.S. CELLULAR	PD PHONE	224.66
U.S. POST OFFICE	WA BILL POSTAGE	724.72
ULTIMATE SURFACES LLC	PL RESURFACE FL	21,500.00
UNITYPOINT CLINIC	CEM TEST	84.00
UPTOWN SPORTING GOODS	RN BALLS	184.00
VERIZON WIRELESS	PD PHONE	240.10
VICKY LAUTNER	REIMB PRIZES	1,765.97
WAHL MCATEE TIRE SERV	RUT SENSOR RPR	2,021.63
WELDING INNOVATIONS	200 E STATE	1,050.00
WELLMARK BC/BS	HEALTH INS. W/H	40,782.24
WESTERN IOWA TECH	JFD TRAINING	95.00
WESTRUM LEAK DETECTION	WA LEAK DETECT	2,522.50
WILCOX LAW FIRM	LEGAL	5,277.82
ZIEGLER	RUT REPRS	3,031.01

FUND TOTALS

001 GENERAL FUND	269,722.69
110 ROAD USE TAX	31,971.99
112 CAFETERIA PLAN	2,568.92
121 LOCAL OPTION SALES TAX	63,069.06
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	3,122.00
137 LEC CAP. IMPROVEMENT	9,444.52
139 ENRICH IOWA	211.25
146 DOWNTOWN STREETScape	4,824.64
149 DOWNTOWN BUILDINGS	76,235.61
155 PEOPLE ACTIVE COMM EXERC	3,267.00
391 AIRPORT IMPROVEMENTS	1,305.00
600 WATER	47,669.59
610 WASTEWATER	40,025.34
660 AIRPORT	3,024.28
670 SANITATION	22,927.29
671 RECYCLING	11,644.97
GRAND TOTAL	592,234.15

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk