

COUNCIL MEETING

April 9, 2019

5:30 P.M.

PRESENT: Sloan, Wetrich, Gordon

ABSENT: Ahrenholtz

Mayor Berry presided.

During open forum Brett Cranston from Doc's Stadium Bar & Grill, LLC asked the Council for permission to block off Chestnut Street for Poker Run May 4, 2019 from 1-4p.m. This item will be placed on April 23, 2019 agenda.

On motion by Sloan, second by Gordon, the Council approved the following consent agenda March 26, 2019 Council Minutes and Payment of monthly bills from City funds.

AYE: Wetrich, Sloan, Gordon

NAY: None

RESOLUTION NO. 11-19

On motion by Wetrich, second by Gordon, the Council approved Resolution No. 11-19, a resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notice to Bidder, Fixing Amount of Bidder's Check, and Ordering Clerk to Publish Notice and for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Costs for the Relocate Greene County Road, 243rd Street Project. A public hearing date has been set for Receiving Bids May 14, 2019 at 5:30p.m.

AYE: Sloan, Gordon, Wetrich

NAY: None

RESOLUTION NO. 12-19

On motion by Sloan, second by Gordon, the Council approved Resolution No. 12-19, a resolution setting a public hearing May 14, 2019 at 5:30p.m. on General Obligation Loan Agreements in an amount not to exceed \$2,400,000.

AYE: Wetrich, Sloan, Gordon

NAY: None

RESOLUTION NO. 13-19

On motion by Gordon, second by Wetrich, the Council approved Resolution No. 13-19, a resolution setting a Public Hearing date for May 14, 2019 at 5:30p.m. for 2019-1 amendment to urban renewal plan for Jefferson Urban Renewal Area for ten-foot wide "shared use path" on Central Avenue from Iowa Highway 4 west to Maple Street.

AYE: Gordon, Wetrich, Sloan

NAY: None

RESOLUTION NO. 14-19

On motion by Wetrich, second by Gordon, the Council approved Resolution No. 14-19, a resolution proposing transfer of property at 506 East Clark Street to Region XII and setting public hearing date April 23, 2019 at 5:30p.m.

AYE: Gordon, Sloan, Wetrich

NAY: None

RESOLUTION NO. 15-19

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 15-19, a resolution proposing transfer of property at 507 North Cedar Street to Region XII and setting public hearing date April 23, 2019 at 5:30p.m.

AYE: Sloan, Gordon, Wetrich

NAY: None

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

ABC PEST CONTROL	LB PEST CONTR	45.00
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	PA CPIER LSE	544.58
ACCO UNLIMITED CORP	PL CHEM	3,947.60
ACUSHNET COMPANY	GCRSE MERCH	701.46
AFLAC	AFLAC INS W/H	223.53
AFSCME	UNION DUES	172.72
AG SOURCE LAB	WA TSTG	430.50
AHEAD LLC	GCRSE MERCH	1,215.54
ALEX AIR APPARATUS INC	JFD CLOTH	10,603.92
ALLIANT ENERGY	UTILITIES	36,361.70
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	425.00
AUTOMATIC DOOR GROUP	RN REPRS	609.09
BAKER & TAYLOR INC.	LB BOOKS	881.53
BLUETARP CREDIT SERV	CEM ROLLERS	536.97
BOLTON & MENK INC	AP ENG	2,272.50
BOMGAARS	SUPP	837.56
BOOK LOOK	LB BOOKS	636.54
BROWN SUPPLY CO	WA PIPE/EDGE	1,420.00
CAMPBELL SUPP CO	RN PAINT	279.61
CENTRAL IOWA SYSTEMS	RN SERV CALL	290.21
CHAD BLACK	RN INSTR	378.00
CHIEF	PD BADGE	296.70
CINTAS CORP	FIRST AID	233.21
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
CLOUSER PLUMBING	WA VALVE	2,664.79
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	10,545.10
COMPUTER CONCEPTS	LB FIREWALL	1,250.00
COUNTYWIDE ELECTRIC SERV	200 E STATE ELEC	474.59
CURT & KAREN MCATLIN	WA DEP REF	86.29
DAVE DESTIVAL	GCRSE REIMB	316.80
DAVIS AUTO COLLISION	SW REPRS	4,114.70
DEERY BROTHERS CHEVROLET	JFD BRACKETS	334.64
DEMCO	LB BK PROCESS	644.57
DIANE CONROY	606 S ELM-WINDOWS	1,765.50
DINO O'DELL	LB PERFORM	375.00
DOLL DISTRIBUTING	GCRSE BEER	1,174.70
DOLLAR GENERAL	LB SUPP	88.70
DON'S ACE HARDWARE	SUPP	467.49
DURBIN AUTO/TRUCK REPAIR	PD OIL CHNG	199.63
DURLAM ELECTRIC	RN HVAC MAINT	15,738.29
EBSCO INFORMATION SERV	LB RENEWAL	981.34
EFTPS	FEDERAL W/H	34,754.19
ELECTRIC PUMP	SW BATTERY	57.51
ELECTRONIC ENGINEERING	PD MOUNT	622.4
EMC NATIONAL LIFE CO	LIFE INS	218.19
FAREWAY	RN SUPP	155.52
FASTLANE MOTOR PARTS LLC	PARTS	265.81

FORT DODGE DISTRIBUTING	GCRSE BEER	300.20
FRANK DUNN CO.	RUT PATCH	799.00
GALLS LLC	PD MAG HOLDER	177.97
GENESIS DEVELOPMENT	CLEAN/CRD BOARD	6,205.48
GREENE CO RECORDER	RN CANOES REN	71.60
GREENE CO SEC ROADS	FUEL	7,144.53
GREENE CO CHAMBER & DEV	HOT/MOT BILL BRD	5,880.00
HALI-BRITE INC	AP LAMPS	481.18
HAMILTON REDI-MIX	WA RIVER ROCK	2,520.00
HARRISON RV LAND	WA LP GAS	45.00
HEALTH ED CENTER	JFD CPR CLASS	484.00
HEATH ENNS	PD REIMB VEST	143.09
HIWAY TRUCK EQUIP	RUT CUTTING EDGE	490.22
HOME STATE BANK	ACH	174.24
HY-VEE, INC.	RN SUPP	189.72
INNOVATIVE INTERFACES INC	LB RENEWAL	8,500.00
INTERSTATE ALL BATTERY	PD BATTERIES	76.64
INTOXIMETERS INC.	PD (2) PBT	790.00
IOWA AUTOMATION CO.	SW MAINT	1,136.00
IOWA DEP OF PUBLIC HEALTH	PL RENEWAL	70.00
IOWA ONE CALL	WA ONE CALL	51.30
IOWA PUMP WORKS	SW MAINT	2,479.47
IOWA RADIO PLUS	GCRSE ADV	62.80
IPERS-FOAB	IPERS W/H	23,653.21
J & M GOLF	GCRSE MERCH	283.38
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	252.54
JEFFERSON MATTERS/MAIN ST	HOT/MOT PLAQUE	2,193.50
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON ROTARY CLUB	PA DUES	203.00
JEFFERSON TELECOM	PHONE	2,401.79
JEFFERSON VETERINARY CL	ANIMAL SHEL- VET	58.00
JENNIFER K SCHILTZ	GCRSE CLEAN	580.00
KEUR LOCKER SERVICES	RN LOCK BAR	73.90
KIWANIS CLUB	PA DUES	220.00
LANESBORO WEB	PA WEBSITE	413.94
LAWSON PRODUCTS, INC.	RUT PARTS	213.58
MANGOLD ENVIRO	SW TSTG	1,582.40
MATHESON TRIGAS	WA CHEM	49.44
METRO WASTE AUTHORITY	SN LF FEES	6,849.29
MICAH DESTIVAL	GCRSE REIMB	257.81
MICHAEL SILBAUGH	WA EXAM FEE	60.00
MIDLAND POWER COOP	ST LITES	662.65
MIDWEST VALVE & CONTROLS	WA VALVE	360.34
MIKE HEALY	RUT MAILBOX	33.99
MOTOR PARTS	PARTS	22.57
MUIR EMBROIDERY & FOOTWR	PD HATS	117.00
MUNICIPAL SUPP	WA GASKET	26.45
NICK NELSON	WA DEP REF	104.52
O'HALLORAN	RUT DOOR DROP	183.01
OCLC, INC.	LB CATALOG	540.38
OFFICE DEPOT	LB SUPP	518.11
OPTIONS INK	SUPP	295.90
P.F. PETTIBONE & CO	PA MINUTE BK	219.90
PAW'S	PAWS CONTRACT	1,500.00
PEPSI CO.	GCRSE POP	465.75
POLLARD WATER #3326	WA PARTS	41.90

POWER LIFT	RN EQUIP	3,399.00
PRG AMERICAS LLC	GCRSE MERCH	529.20
RACCOON VALLEY RADIO	RN BINGO AD	1,398.56
REGION XII COUNCIL - GOVT	CDBG ADMIN #6	44,426.64
ROXANNE GORSUCH	CAF REIMB	357.70
RUETER'S	CEM PARTS	392.13
SALTECH SYSTEMS	WEB DESIGN	4,200.00
SHADRAN	SUPP	541.11
SRIXON/CLEVELAND GOLF	GCRSE MERCH	6,164.72
STAR ENERGY L L C	BULK SUPP	4,046.81
STONE	RN PAPER	3.19
SYDNEY SCHILTZ	RN ROWDY RODEO	12.00
SYNCB/AMAZON	LB SUPP	550.46
TELRITE CORP	LNG DIST	198.75
TERESA EASTERDAY	H INS SINK DEP	1,465.15
TERRY CLARK	LB MILEAGE	49.88
THE BEE & HERALD	CEM CLEANUP	241.26
THE BOOK FARM, INC.	LB BOOKS	2,793.44
THE CUTTING EDGE	GCRSE MOWER RPRS	4,543.45
THOMAS JEFFERSON GARDENS	HOT/MOT PLAQUE	2,485.00
THOMAS OYRES	WA DEP REF	41.37
TOM SCHEFFERS CUSTOMS	RUT HAUL SNOW	1,700.00
TOM SCHILLING	WA SHADE	524.00
TOYNE INC.	JFD MAINT	170.10
TREASURER STATE OF IA	STATE W/H	6,305.00
TRI-COUNTY LUMBER	200 E STATE SUPP	13,279.95
U.S. CELLULAR	WA PHONE	224.81
U.S. POST OFFICE	WA BILL POSTAGE	600.80
UNGER INSURANCE	RUT INS	185,887.00
UTILITY EQUIP CO	WA MAINT	1,076.49
VAN-WALL EQUIP INC.	CEM PARTS	2,927.25
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	RN REIMB	156.26
WELDING INNOVATIONS	200 E STATE RENTAL	1,050.00
WELLMARK BC/BS	HEALTH INS. W/H	40,782.24
WESTRUM LEAK DETECTION	WA DETECT LEAK	1,045.00
WILCOX LAW FIRM	LEGAL	4,554.67
WILD ROSE JEFFERSON, LLC	JFD FIREWORKS	3,000.00
WINGER SERVICE	SW BOILER REPRS	1,444.00

FUND TOTALS

001 GENERAL FUND	224,689.25
110 ROAD USE TAX	64,581.48
112 CAFETERIA PLAN	1,203.39
121 LOCAL OPTION SALES TAX	12,054.19
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	1,330.01
147 HOUSING REHAB PROGR	43,253.00
149 DOWNTOWN BUILDINGS	16,136.86
155 PEOPLE ACTIVE COMM EX	6,534.00
391 AIRPORT IMPROVEMENTS	922.50
600 WATER	60,306.47
610 WASTEWATER	58,803.12
660 AIRPORT	3,633.93
670 SANITATION	54,764.50
671 RECYCLING	20,174.86
GRAND TOTAL	569,587.56

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk