

COUNCIL MEETING

October 8, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Gordon, second by Sloan, the Council approved the following consent agenda September 24, 2019 Council Minutes, The Printer's Box, Class B Wine Permit, Sparky's One Stop, Class C Beer Permit, and payment of monthly bills from City funds.

AYE: Jackson, Ahrenholtz, Sloan, Gordon, Wetrich

NAY: None

On motion by Sloan, second by Jackson, the Council approved the second reading of ordinance adjusting water service rates by 3%.

AYE: Gordon, Wetrich, Jackson, Ahrenholtz, Sloan

NAY: None

On motion by Ahrenholtz , second by Gordon , the Council approved the second reading of ordinance adjusting sewer rates by 3%.

AYE: Sloan, Jackson, Wetrich, Gordon, Ahrenholtz

NAY: None

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	750.00
ACCESS SYSTEMS INC	RN CPIER LSE	1,128.46
ACCESS SYSTEMS LEASING	LB CPIER LSE	544.58
ACCO UNLIMITED CORP	WA CHEM	2,802.00
AFLAC	AFLAC INS W/H	129.70
AFSCME/IOWA COUNCIL 61	UNION DUES	86.36
AG SOURCE LAB	WA TSTG	95.50
AHEAD LLC	GCRSE MERCH	222.70
ALLIANT ENERGY	UTILITIES	38,610.89
AMERICAN RED CROSS	RN KITS	816.71
ANDREW CHAPMAN	PD REIMB MEALS	497.46
ATCO INTERNATIONAL	WA SUPP	124.30
AUTOMATIC SYSTEMS CO.	WA REPRS	3,838.00
BAKER & TAYLOR INC.	LB MOVIES	2,639.06
BARCO PRODUCTS	PD SIGNS	117.16
BELL TOWER COMM FOUNDATION	HOT/MOT BILLBRDS	640.00
BLACKTOP SERVICE CO.	RUT SEAL COAT	21,213.40
BLOHM INSPECTION/ENVIRO	200 E STATE ASBEST	296.00
BOLTON & MENK INC	AP ENG	1,811.50
BOMGAARS	PARTS	929.52
BREADEAUX PIZZA	PA PIZZA	60.95
C&D MASONRY INC	200 E STATE ST	26,284.50
CENTRAL IOWA READY MIX	RUT CONCRETE	4,213.50
CENTRAL IOWA SYSTEMS	RN INSTALL/SRV CALL	299.96
CINTAS CORPORATION	RN FIRST AID	450.01
CLEANING SOLUTIONS INC.	RN CLEAN	4,536.00
CLOUSER PLUMBING TECHNOLOGY	WA SLEEVE/VALVE	5,200.00

COBRAHELP	PA FEE	18.00
COLE JACKSON	PD MEALS	220.56
COMMUNITY OIL COMPANY, INC	AP FUEL	10,527.12
COMPASS MINERALS	WA SALT	3,477.80
CONROY WELDING & MACHINE	WA LADDER REPRS	200.00
CONTINENTAL RESEARCH CORP	SW CLEANER	285.24
COUNTRY INN AND SUITES	PD MOTEL	325.00
DANA JONES	WA DEP REF	48.82
DANIELSON AUTO SERVICE	SN SEAL	213.00
DAVE DESTIVAL	GCRSE REIMB	396.38
DEMCO	LB SUPP	917.05
DENTBUSTERS OF IOWA, INC.	SN REMOVE DENTS	300.00
DIAMOND VOGEL PAINT	SN PAINT	447.54
DOLLAR GENERAL	LB SUPP	39.00
DORSEY & WHITNEY LLP	LEGAL	2,223.00
DPC INDUSTRIES, INC.	WA CHEM	1,414.00
DURBIN AUTO/TRUCK REPAIR	PD MAINT	261.57
DURLAM ELECTRIC	AP ELEC SRV	4,802.41
EAST STATE STREET PROP	CATALYST GRANT FUNDS	60,000.00
EAST STATE STREET PROP	WA DEP REF	111.34
EDUARDO CORTES	WA DEP REF	1.89
EFTPS	FICA W/H	17,393.87
ELDON CUNNINGHAM	AP ROOF	11,566.00
ELLIOTT EQUIP CO.	SN LABELS	586.40
EMBLEM ENTERPRISES, INC.	PD BADGES	147.71
EMC NATIONAL LIFE CO.	LIFE INS	185.89
FAREWAY	LB SUPP	68.01
FASTLANE MOTOR PARTS LLC	PARTS	257.75
FUDGE'S FLOWERS & GIFTS	DWNTWN-FALL PLANT	1,328.66
GALLS LLC	PD HOLSTER	157.95
GENESIS DEVELOPMENT	CLEAN/MRKTG	6,789.73
GRAYBAR	HOT/MOT WAYFINDING	1,182.00
GREENE CO SEC ROADS	FUEL	6,187.84
GREENE CO. AUDITOR	LEC CSH 2ND QTR FY20 DISPAT	11,518.77
GREENE CO. DEVELOP CORP	PA MEETING	80.00
GREENE CO.CHAMBER	HOT/MOT REIMB	2,655.02
GREENE CO. CHEERLEADERS	RN PROGRAM	1,018.85
GREENE CO. COLOR GUARD	RN PROGRAM	202.50
GREENE CO. MEDICAL CENTER	JFD IMMUNIZ	93.45
GREENECOUNTYNEWSONLINE	RN AD	70.00
HAMILTON REDI-MIX	WA CONCRETE	2,389.50
HAWKINS , INC.	SW CHEM	3,814.86
HEATH ENNS	PD REIMB	235.93
HOME STATE BANK	ACH FEES	86.64
HUPP HOME SERVICES, LLC	200 E STATE SULFIT REPR	100.00
INDUSTRIAL CHEM LABS AND	SW CHEM	470.24
IOWA AUTOMATION CO.	WA SWITCHES	12,412.85
IOWA DNR	WA/GCRSE DNR FEES	190.00
IOWA LEAGUE OF CITIES	PA WORKSHOP	50.00
IOWA ONE CALL	WA ONE CALL	60.30
IOWA RADIO PLUS	GCRSE ADV	67.32
IPERS-FOAB	IPERS W/H	11,958.71
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	LB SUPP	636.66
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,482.48

JEFFERSON VETERINARY CL	ANIM SHEL- VET EXP	103.00
JOHNSON CONTROLS FIRE PROT	RN FIRE ALARM INSP	1,223.57
KAY OERTWIG	WA DEP REF	108.25
KIMBALL MIDWEST	WA WORKLIGHT	300.63
KIWANIS CLUB OF JEFFERSON	PA DUES	220.00
LARISSA HORNSBY	WA DEP REF	104.52
LEADERSHIP IOWA	BLDG INSP - TUITION	1,250.00
LOUK PLUMBING, HEATING	SW VEST ST WORK	2,544.20
MACDONALD INS AGENCY	RC INS	1,428.08
MANGOLD ENVIRO	SW TSTG	1,468.00
MARK EASTERDAY	AP HANGAR WASH/PAINT	1,100.00
MARTIN MARIETTA	RUT WHITE ROCK	5,057.02
MATHESON TRIGAS	WA CHEM	54.80
MCFARLAND CLINIC, PC	PD PHYSICAL	174.00
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,273.93
MID-AMERICAN RESEARCH	SW WEED KILLER	726.00
MIDLAND POWER COOP	AP LITES	567.02
MIDWEST TAPE	LB MOVIES	167.92
MOFFITT'S INC.	PD 2019 FORD F150	30,258.95
MOTOR PARTS	GCRSE PARTS	65.53
MPH INDUSTRIES INC	PD MOUNT	49.45
MUIR EMBROIDERY & FOOTWEAR	RUT TSHIRTS	595.00
MUNICIPAL SUPPLY	WA METER	1,306.00
NEW COOPERATIVE INC	AP CHEM	897.90
NOVA FITNESS EQUIP	RN ELLIPTICAL	3,874.62
O'HALLORAN	SN REPRS	1,730.85
OCLC, INC.	LB ILL& CATALOG	561.08
OPTIONS INK	PA OFFICE SUPP	368.41
OTIS ELEVATOR	PA ELEV SERV CONTRACT	4,880.68
PAT CLEMONS	PD REPRS	127.52
PAW'S	PAWS CONTRACT	1,500.00
PING	GCRSE MERCH	2,044.80
POLLARD WATER #3326	WA TOOL	293.60
POWER LIFT	RN BENCH	1,978.00
RACCOON VALLEY RADIO	GCRSE ADV	1,152.71
REGION XII COUNCIL - GOVT	CDBG ADMIN #11	10,804.96
RON/IONE LEMAY	WA DEP REF	22.38
ROXANNE GORSUCH	CAF REIMB	790.39
RT AUTO/FLOORING UNLIMITED	AP PANEL	193.50
SHADRAN	SUPP	993.82
SHERRY/TONY DEMELLO	WA DEP REF	48.77
SHINEON DESIGNS	RN FOOTBALL TEES	91.00
SIRENNET.COM	PD EMERGENCY LIGHTS	1,223.42
SPRING-GREEN	PA MAINT	42.95
SRIXON/CLEVELAND GOLF	GCRSE MERCH	3,084.00
STATE OF IA- ELEVATOR SAFE	RN PERMIT FEE	150.00
TAYLOR CONCRETE	RUTSIDEWALK	5,700.00
TELRITE CORP	LONG DISTANCE	133.36
THE BEE & HERALD	RN ADV	724.59
THE SHERWIN WILLIAMS CO.	200 E STATE PAINT	1,290.22
THOMAS JEFFERSON GARDENS	HOT/MOT III CONCERT	487.55
TOMETICH ENGINEERING, INC.	AIR TEMP ENG	3,652.00
TREASURER STATE OF IA	STATE W/H	3,221.00
TRI-COUNTY LUMBER	PL ROOF REPL	10,756.89
TRUE TIME RACING SERV	RN TIMER	951.49
TYLER LOWMILLER	WA DEP REF	66.62
U.S. CELLULAR	PD PHONE	225.30

U.S. POST OFFICE	WA BILL POSTAGE	683.72
UNGER INSURANCE	RUT INS MOWER	489.00
UNIVERSAL PUBLICATIONS	RN ADV	75.00
UNPLUGGED WIRELESS	SN ANTENNA	630.00
UPTOWN SPORTING GOODS	RN JERSEYS	175.00
UTILITY EQUIPMENT CO	WA MOTOR	6,164.08
VERIZON WIRELESS	PD PHONE	69.24
VICKY LAUTNER	RN REIMB	378.47
WAHL MCATEE TIRE SERV	SN SENSOR	36.15
WELLMARK BC/BS	HEALTH INS. W/H	22,004.90
WILCOX LAW FIRM	LEGAL	4,247.97

	FUND TOTALS
001 GENERAL FUND	143,566.55
110 ROAD USE TAX	19,892.79
112 CAFETERIA PLAN	790.39
121 LOCAL OPTION SALES TAX	46,823.83
125 TIF	2,313.00
126 POLICE FORFEITURE	15,272.87
134 LIBRARY AGENCY	483.42
146 DOWNTOWN STREETScape	1,328.66
147 HOUSING REHAB PROGRAM	9,669.00
149 DOWNTOWN BUILDINGS	90,295.58
391 AIRPORT IMPROVEMENTS	1,811.50
600 WATER	36,676.72
603 WATER CAPITAL IMPROVE	11,898.00
605 WATER PLANT REPLACE	514.85
610 WASTEWATER	22,266.55
660 AIRPORT	26,422.65
670 SANITATION	19,443.42
671 RECYCLING	9,857.83
GRAND TOTAL	459,327.61

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk