

COUNCIL MEETING

March 13, 2018

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich, Gordon

ABSENT: None

Mayor ProTem Ahrenholtz presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Teeples, the Council approved the following consent agenda: February 27, 2018 Council Minutes, Appointment of Craig Berry to Bell Tower Foundation, White Oak Station #84, Class C Beer Permit, Employ Cody Renwanz at \$10 per hour and Dave Destival at \$12 per hour at golf course effective March 1, 2018, Hotel/Motel application for \$160 for Greene County Historical Museum, Payment of monthly bills from City funds, Annual Tax Abatement approvals.

2017 Tax Abatement Applications

Project

Property Owner	Address	Project Description	Amount
Justin Louk	506 E Russell	Addition House & Garage	\$100,000.00
Nick Richardson	603 S Mulberry	New House	\$235,000.00
Andy Murphy	200 S Grimmell	Addition & Garage	\$30,000.00
Ron Lawton	400 E Head	Metal Building	\$22,300.00
Brian Kolle	506 N Wilson	Detached Garage	\$76,000.00
Kirk Hammer	505 N Vine	Addition House & Detach Garage	\$50,000.00
Don Ott	504 E Lincoln Way	Addition to Shop	\$30,000.00
Richard Emery	704 W State	Detached Garage	\$29,000.00

AYE: Gordon, Ahrenholtz, Sloan, Teeple, Wetrich

NAY: None

This was the time and place for the Public Hearing on the 2018-2019 Budget. The Mayor ProTem called for any oral or written comments. There were none. On motion by Gordon, second by Wetrich the Council closed the Public Hearing.

AYE: Sloan, Gordon, Wetrich, Teeple, Ahrenholtz

NAY: None

RESOLUTION NO. 10-18

On motion by Teeple, second by Gordon, the Council approved Resolution No. 10-18, a resolution adopting the FY 2018-2019 Budget.

AYE: Wetrich, Teeple, Ahrenholtz, Gordon, Sloan

Nay: None

RESOLUTION NO. 11-18

On motion by Gordon, second by Wetrich, the Council approved Resolution No. 11-18, a resolution setting date of April 10, 2018 at 5:30p.m., for public hearing on 2018-1 amendment to urban renewal plan for Jefferson Urban Renewal Area.

AYE: Ahrenholtz, Sloan, Teeple, Wetrich, Gordon

NAY: None

On motion by Gordon, second by Sloan, the Council approved the purchase of a 2018 Chevrolet 10-8 Series Fire Truck from Deery Brothers not to exceed \$135,000.00. Payment will be paid from General Fund from Fiscal Year 2018-2019 Budget.

AYE: Sloan, Ahrenholtz, Gordon, Wetrich, Teeple

NAY: None

RESOLUTION NO. 12-18

On motion by Teeple, second by Gordon, the Council approved Resolution No. 12-18, a resolution for fire truck reimbursement. This action would enable the City to add this expenditure onto a future bond sale.

AYE: Wetrich, Teeple, Gordon, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 13-18

On motion by Teeple, second by Gordon, the Council approved Resolution No. 13-18, a resolution to establish no parking times on East Wilcox Way.

AYE: Ahrenholtz, Sloan, Teeple, Wetrich, Gordon

NAY: None

On motion by Gordon, second by Wetrich, the Council approved clients for the Jefferson CDBG Owner Occupied Rehabilitation Program.

- Rumley, Jarrod & Amanda 501 W State St
- Sturgeon, John & Diana 503 W State St
- Wright, Randall 800 W Washington St
- Strawn, Lois 509 W State St
- Wisenberg, Maurice & Tamara 708 W Washington St
- Renslow, Michael & Karen 204 N Pinet St

AYE: Wetrich, Sloan, Gordon, Ahrenholtz, Teeple

NAY: None

On motion by Wetrich, second by Sloan, the Council approved hiring of Micah Destival as Golf Course Manager at \$3,300.00 a month for 9 months effective March 1, 2018.

AYE: Gordon, Wetrich, Sloan, Teeple, Ahrenholtz

NAY: None

Peg and Bill Raney gave a presentation on upcoming school bond issue.

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

ABC PEST CONTROL	PEST CONTR	195.00
ACCESS ELEVATOR & LIFTS	LB LIFT TEST	600.00
ACCESS SYSTEMS INC	RN CPIER LSE	630.74
ACCESS SYSTEMS LEASING	PA CPIER	582.28
ACCO UNLIMITED	WA TUBE	1,334.85
ACUSHNET CO.	GCRSE MERCH	733.99
AFLAC	AFLAC INS W/H	128.30
AFSCME/IOWA COUNCIL 61	UNION DUES	380.88
AG SOURCE LAB	WA TSTG	167.00
ALLIANT ENERGY	UTILITIES	30,465.16
AMERICAN WATER WORKS	WA CLASS	380.00
AUTOMATIC SYSTEMS CO.	WA POWERWARE	1,293.08
AWWA REGION IV	WA CLASS	40.00
BAKER & TAYLOR INC.	LB MOVIES	1,967.46
BEE & HERALD	LB SUBSRIP	280.29
BLUE TARP FINANCIAL, INC	RUT RENEW FEE	39.99
BOLTON & MENK INC	AP ENG	9,889.00
BOMGAARS	SUPP	863.71
BREADEAUX PIZZA	RN PIZZA	375.93
BROWN, CASSIE	WA DEP REF	10.79
BROWN SERVICES	RN CLEAN	2,160.00

BROWN SUPPLY CO.	SW GRADER EDGE	711.00
BURGART, TRACY	WA DEP REF	13.59
C & R CONSTRUCTION	LB REPRS	53.00
CAHOY PUMP SERV INC.	WA RPL METER	1,834.50
CHAD BLACK	RN SOCCER INST	121.50
CINTAS CORP	FIRST AID	148.60
CITY OF JEFFERSON	PD PETTY CASH	95.41
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	6,762.37
COMPUTER CONCEPTS	PD REMOTE CALL	902.61
CORE & MAIN	WA PARTS	2,139.63
COUNTRY CUSTOM DESIGN LLC	RN BEANIES	270.00
COUNTYWIDE ELECTRIC SERV	WA MAINT	97.50
CRAIG BERRY	REIMB RND TBL	32.95
DAVE DAVIS	CAF REIMB	85.00
DAVIS AUTO COLLISION	WA REPRS	2,370.73
DOC'S STADIUM, LLC	CDBG REF	308.05
DOLLAR GENERAL	LB SUPP	23.75
DON'S ACE HARDWARE	LB KEYS	1,071.10
DURLAM ELECTRIC	RN CLIP/LENS	2,866.73
E-CONOLIGHT	RUT LIGHTS	4,853.28
EFTPS	FEDERAL W/H	32,721.92
EMC NATIONAL LIFE CO.	LIFE INS	174.02
FAREWAY	LB SUPP	140.93
FLINN, BAYLLIE	WA DEP REF	104.20
FREEDOM FIRE & SAFETY LLC	SN SERV	66.63
GENESIS DEVELOPMENT	CLEANING	5,660.61
GEODE	WARIN OIL	1,832.60
GEORGE LAWSON	LB CONSULT	2,750.00
GREENE CO SEC ROADS	FUEL	7,025.92
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00

GREENE CO. PEACE OFF ASOC	PD RANGE DUES	450.00
GREENE CO. CHAMBER	PA DUES	25.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	1,959.15
GROW, EMILY	WA DEP REF	31.47
H.J. NUGEN PUBLIC LIBRARY	LB ILL BK FEE	30.00
HACH COMPANY	WA CHEM	1,004.16
HAMILTON REDI-MIX	RUT DUMP TRK	700.00
HARRISON TRUCK CENTERS	SN REPRS	505.16
HAWKINS , INC.	WA CHEM	3,535.92
HIGHWAY 30 COALITION	PA DUES	150.00
HOME STATE BANK	ACH	82.02
HY-VEE, INC.	RN SUPP	183.14
INNOVATIVE INTERFACES INC	LB SUBSCRIP	640.26
JEFFERSON APT. LLC	WA DEP REF	30.45
IA ASSN OF MUNI UTIL	SAFETY DUES	1,761.68
IA DEPARTMENT OF PUBLIC	PL RENEWAL	70.00
IA DIVISION OF LABOR	RN BOILER INSP	40.00
IA PUBLIC AIRPORT ASSOC	AP FEE	75.00
IOWA RADIO PLUS	GCRSE ADV	25.12
IPERS-FOAB	IPERS W/H	10,097.05
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	422.55
JASON KROEGER	PD REIMB	33.50
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,447.08
JEFFERSON VETERINARY	ANIM SHELT VET	56.50
JON ACTON CONSTRUCTION	LB REMODEL	350.00
KEYSTONE LABORATORIES INC	WA TSTG	40.50
KIMBALL MIDWEST	RUT NUT	41.50
KIRKWOOD COMM COLLEGE	WA TRAINING	725.00
LOGIX, INC.	LB SUPP	449.43

LOWE, VICTORIA	WA DEP REF	52.65
MANGOLD ENVIRO	SW TSTG	2,027.20
MATHESON TRIGAS	WA CHEM	41.36
MCATEE TIRE SERV	PK TIRE REPR	70.40
METRO WASTE AUTHORITY	SN LF FEES	6,189.32
MICAH DESTIVAL	REIMB	1,739.19
MIDLAND POWER COOP	ST LITES	701.53
MIDWEST VALVE & CONTROLS	WA PARTS	5,237.42
MOFFITT'S INC.	PD SENSOR	117.32
MOTOR PARTS	PARTS	272.94
MUNICIPAL SUPPLY	WA METER	947.95
NAPA AUTO PARTS	PARTS	511.79
NAPA SMALL ENGINE SALES	RUT REPRS	124.93
OCLC, INC.	LB CATALOG	521.26
OFFICE DEPOT	LB SUPP	563.81
OPTIONS INK	PA SUPP	117.75
OTIS	RN ELV REPRS	2,527.35
PIPER JAFFRAY & CO.	GEN OBLI BONDS	1,000.00
RACCOON VALLEY RADIO	RN ADV	645.67
REGION XII COUNCIL	RUT TRANSIT	943.80
RITA TEEPLES	RN REF	191.00
RUTTEN'S VACUUM CENTER	LB SUPP	56.97
SCHROEDER AUTO UPHOLSTERY	PD REPRS	269.00
SHADRAN	LB SUPP	1,137.19
SIMEON LANG	REIMB	36.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	307.28
STONE	RN SUPP	306.05
SUPERIOR INDUSTRIAL EQUIP	WA PUMP	3,954.00
TASTE OF HOME	LB BOOK	32.98
TELRITE CORPORATION	LNG DIST	238.70
TERESA EASTERDAY	CAF REIMB	199.98
THE BOOK FARM, INC.	LB BOOKS	1,402.04
THE PRINTERS BOX LTD.	WA UPS	49.70
THOMSON REUTERS	PA LEGAL	503.36

TREASURER STATE OF IA	STATE W/H	2,996.00
TRI-COUNTY LUMBER	LB COUNTERTOP	343.33
TRUITT, JASON	WA DEP REF	58.33
TYLER TECHNOLOGIES	PA MAINT	223.3
U.S. CELLULAR	PD PHONE	221.98
U.S. POSTOFFICE	PSTG-UTIL BILLS	536.19
UNGER INSURANCE	INSURANCE	171,436.00
VERIZON WIRELESS	PD PHONE	120.03
VERMEER IOWA & NORTHERN	RUT BLADES	40.00
VFW	SW-SYST MT	581.50
VICKY LAUTNER	REIMB	654.59
WELLMARK BCBS	HEALTH INS. W/H	18,013.02
WILCOX LAW FIRM	PA LEGAL	2,728.00
WINGER SERVICE	SW FUSE	464.25
ZIEGLER	RUT LAMP	633.74

There being no further business the Council agreed to adjourn.

Harry Ahrenholtz, Mayor ProTem

Diane M. Kennedy, City Clerk