

COUNCIL MEETING

August 11, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Ahrenholtz, second by Sloan, the Council approved the following consent agenda: July 28, 2020 Council Minutes, approval to pay estimate #3 to Westbrooke Construction Company for 100 E. State Street and Payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Jackson, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Sloan, the Council approved hiring Joyce Richardson for Utility Billing Clerk at the rate of \$13.92 per hour effective August 12, 2020.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz, Jackson

NAY: None

RESOLUTION NO. 44-20

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 44-20, a resolution approving FAA Grant Agreement for Runway Extension Project AIP Grant Agreement No. 3-19-0049-014-2020 dated July 24, 2020 providing for 100% of the Project up to a maximum obligation of \$298,042.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 45-20

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 45-20, a resolution approving Contract and Performance and Payment Bonds for the Jefferson Municipal Airport Runway 14/32 Extension Project.

AYE: Jackson, Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Jackson, second by Zmolek, the Council approved pay estimate #1 to Keller Excavating, Inc. of \$119,484.48 for Chestnut & Adams Street Watermain Improvements.

AYE: Sloan, Ahrenholtz, Wetrich, Jackson, Zmolek

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #1 to Caliber Construction LLC of \$135,226.92 for Jefferson Shared Use Path Improvements.

AYE: Jackson, Wetrich, Sloan, Ahrenholtz, Zmolek

NAY: None

Item F was removed from agenda.

On motion by Wetrich, second by Jackson, the Council approved a Construction Change Directive for 100 E. State Street Project.

AYE: Zmolek, Jackson, Ahrenholtz, Sloan, Wetrich

NAY: None

RESOLUTION NO. 46-20

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 46-20, a resolution accepting Completed Construction and Approving Final Payment for Relocate Greene County Road, 243rd Street Project.

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

On motion by Sloan, second by Wetrich, the Council approved of professional services with Atura Architecture of \$39,000.00 for Greene County Animal Shelter.

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

ORDINANCE NO. 594

On motion by Sloan, second by Ahrenholtz, the Council approved the third reading and final adoption of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa, 2017, by adding Chapter 48 pertaining to Noise Control.

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

Mike Palmer gave a quarterly financial update.

2021-2022 budget schedule and priority surveys were discussed.

On motion by Sloan, second by Wetrich, the Council approved setting the 2021-2022 Budget Priority Workshop for September 22, 2020 at 5:30 p.m.

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

The following bills were approved for payment from City funds:

603LLC	110 E STATE	4,562.50
A1 AUTOMOTIVE	PD VEH MAINT	998.35
ABC PEST CONTROL	LB PEST CNTRL	45.00
ACCESS SYSTEMS INC	RN COPIER LSE	579.43
ACCESS SYSTEMS LEASING	LB COPIER LSE	561.04
ACCO UNLIMITED CORP	WA CHEM	3,934.00
ACUSHNET COMPANY	GCRSE MERCH	473.16
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	112.95
AG SOURCE LAB	WA TSTG	13.50
ALLIANT ENERGY	UTILITIES	27,387.42
BAKER & TAYLOR INC.	LB BOOKS	2,537.13
BETH CODY, AUTHOR	LB BOOK	38.99
BOLTON & MENK INC	ENG	10,832.00
BOMGAARS	SUPP	1,263.61
C.L. CARROLL CO. INC.	WA LEAK REPR	2,194.00
CAHOY PUMP SERVICE INC.	WA WELL #9	26,602.00
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	3,130.20
CINTAS CORP	FIRST AID	256.60
CLEANING SOLUTIONS INC.	CLEANING	2,466.00
COBRAHELP	PA FEE	20.00
COLLECTION SERVICES CNTR	CASE #895827	682.90
COMPASS MINERALS AMERICA	WA SALT	7,243.83
COMPUTER CONCEPTS	RN MAINT	2,255.06
DAVE DAVIS	CAF REIMB	85.00
DAVIS EQUIPMENT CORP.	GCRSE FILTERS	411.70

DEAL'S ORCHARD	GCRSE HARD CIDER	160.00
DENNIS HAMMEN	PL REIMB SUPP	1,175.85
DOLL DISTRIBUTING	GCRSE BEER	1,070.71
DPC INDUSTRIES, INC.	WA CHEM	906.25
DURLAM ELECTRIC	ELEC SERVICE	1,276.00
ED M. FELD EQUIPMENT CO.	JFD REPR	366.80
EFTPS	FEDERAL W/H	20,412.42
EMC NATIONAL LIFE COMPANY	LIFE INS	179.17
EMILY BARNES	WA DEP REF	91.63
ENVIRONMENTAL PROPERTY SOL	206 N WILSON	1,890.00
FAREWAY	SUPP	374.13
FASTLANE MOTOR PARTS LLC	PARTS	105.85
FORCE AMERICA	RUT PARTS	3.48
FORT DODGE DISTRIBUTING	GCRSE BEER	177.00
G.E.M. SERVICES	GCRSE MAINT	283.50
GALLS LLC	PD CLOTH	264.62
GREENE CO SECONDARY ROADS	FUEL	5,495.63
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE COUNTY MEDICAL CENT	TESTING	150.40
HALI-BRITE INC	AP LAMPS	631.84
HAMILTON REDI-MIX	RUT CONCRETE	5,966.00
HARRISON RV LAND	WA LAB TESTS	17.96
HAWKINS , INC.	WA CHEM	6,032.10
HEATH ENNS	PD REIMB FEE	160.00
HOME STATE BANK	ACH	88.98
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	479.64
IOWA AUTOMATION CO.	SW REPL FANS	4,268.57
IOWA DEPARTMENT OF NATURAL	SW PERMIT FEE	1,275.00
IOWA DIVISION OF LABOR	PA FEE	75.00
IOWA GOLF ASSOCIATION	GCRSE MEMBERSHIP	704.00
IOWA MAYORS ASSOCIATION	PA DUES	30.00
IOWA ONE CALL	WA ONE CALL	69.30
IOWA PRISON INDUSTRIES	PD UNIFORM	225.00
IOWA PUMP WORKS	SW MAINT	12,559.53
IOWA STATE FIRE MARSHAL DI	AP TANK FEES	40.00
IPERS-FOAB	IPERS W/H	12,947.94
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	485.90
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	501.00
JEFFERSON MATTERS/MAIN STR	HOT/MOT ADV	325.00
JEFFERSON ROTARY CLUB	BLDG INSP DUES	52.00
JEFFERSON TELECOM	PHONE	2,407.11
JEFFERSON VETERINARY CL	ANIM SHELVT VET EXP	60.00
JOE'S BODY & PAINT, INC.	PD VEH REPR	165.25
JORDAN KRAL	RN INSTR FEE	40.00
KARMEN CARROLL	WA DEP REF	44.75
KEYSTONE LABORATORIES INC	WA TSTG	220.00
KRISTINA MCDONALD	WA DEP REF	40.53
LEROY & SONS, INC	AP PAY EST #1 #2	388,077.80
LAWSON PRODUCTS, INC.	RUT PARTS	195.22
M-BOSS INC.	200 E STATE CEILING TINS	2,745.55
MANGOLD ENVIRONMENTAL	SW TSTG	2,046.40
MARK WOLTERMAN	PD REIMB GAS	10.00
MATHESON TRIGAS DBA LINWEL	WA CHEM	59.26
MATT GORDON	REIMB ZOOM	74.88
METRO PARK WEST COMMISSION	SN DUES	5,431.25

METRO WASTE AUTHORITY	SN LF FEES	8,430.30
MICAH DESTIVAL	GCRSE REIMB	1,051.69
MIDLAND POWER COOPERATIVE	AP LITES	533.5
MIKE DENNHARDT	RUT CONCRETE	3,366.00
MOTOR PARTS	PARTS	165.65
MUIR EMBROIDERY & FOOTWEAR	WA	30.00
MUNICIPAL EMERGENCY SERVIC	JFD REPAIR	88.54
MUNICIPAL SUPPLY	WA METER	1,961.04
NEW COOPERATIVE INC	PK CHEM	557.29
NICK SORENSEN	REIMB POSTAGE	92.20
O'HALLORAN INTERNATIONAL	SN REPRS	123.10
OCLC, INC.	LB ILL & CATLGING	561.08
OGREN'S CUSTOM GRAPHICS	RC SIGNAGE	950.00
OLSON IRON WORKS LLC	200 E STATE	61.20
PAW'S	PAWS AIR COND	341.09
PENNY KIOUS	WA DEP REF	19.68
RACCOON VALLEY RADIO	ADV	1,482.73
ROBERT WILLIAM THORP	SN BRUSH GRIND	18,200.00
ROD ROBBINS	RUT REIMB BOOTS	192.55
ROTO ROOTER	GCRSE DRAIN CLN	278.2
ROXANNE GORSUCH	PA SUPP	22.95
RUETER'S	PARTS	561.58
SCANTRON	PA MAINT	590.00
SCOTT DICKENS	WA DEP REF	76.08
SHADRAN	SUPP	1,172.46
SIMEON LANG	PL LFGRD CERT	304.00
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	951.68
STAR ENERGY L L C	SW DIESEL	249.39
STATE LIBRARY OF IOWA	LB FEES	62.00
STEPHANIE SAILOR	WA DEP REF	60.78
STONE	RN SUPP	53.97
SYNCB/AMAZON	LB SUPP	1,904.57
TEEPLES HEATING & COOLING	200 E STATE DUCT WK	9,313.00
TELRITE CORP	LONG DIST	190.68
THE BEE & HERALD	LB SUBSCRIP	556.84
THE FRANKS DESIGN GROUP PC	100 E STATE	18,766.89
TOMETICH ENGINEERING, INC.	200 E STATE ENG	480.00
TREASURER STATE OF IOWA	STATE W/H	3,444.00
TRI-COUNTY LUMBER	206 N WILSON	1,597.02
U.S. CELLULAR	WA PHONE	157.96
U.S. POST OFFICE	WA BILL-POSTAGE	713.32
U.S. POSTAL SERV	WINDOW ENV	992.20
UNGER INS	WK COMP AUDIT	7,659.00
UNITYPOINT CLINIC	DOT LAB PANELS	223.00
UPTOWN SPORTING GOODS	RN SOFTBALLS	76.95
UTILITY EQUIP CO	WA PARTS	772.56
VESSCO, INC.	WA PARTS	1,150.00
WAHL MCATEE TIRE SERV	TIRE DSPOS/REPRS	406.16
WELDING INNOVATIONS	200 E STATE CLN OUT	1,925.98
WELLMARK BC/BS	HEALTH INS. W/H	25,928.22
WESTBROOKE CONSTR CO	100 E STATE ST EST #1 #2	77,177.05
WILCOX LAW FIRM	LEGAL FEES	13,490.00

	FUND TOTALS
001 GENERAL FUND	100,875.24
110 ROAD USE TAX	14,954.76
112 CAFETERIA PLAN	85.00
121 LOCAL OPTION SALES TAX	28,178.45
125 TIF	82117.55
134 LIBRARY AGENCY	1,788.97
149 DOWNTOWN BUILDINGS	40,347.66
391 AIRPORT IMPROVEMENTS	388,077.80
410 CIP	8,346.00
600 WATER	33,421.87
603 WATER CAPITAL IMPROVEMENT	26,602.00
610 WASTEWATER	19,255.66
660 AIRPORT	3,627.37
670 SANITATION	49,851.80
671 RECYCLING	7,531.04
GRAND TOTAL	805,061.17

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk