

COUNCIL MEETING

December 10, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

During open forum a letter was presented to Council by Rochelle Thornton.

On motion by Sloan, second by Jackson, the Council approved the following consent agenda November 19, 2019 Special Council Minutes and November 26, 2019 Council Meeting, payment of monthly bills from City funds, approval of Hotel/Motel grant for historical walking tour plaque for \$2,193.50 and approval to waive the regular Council Meeting on December 24th 2019.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

NAY: None

RESOLUTION NO. 52-19

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 52-19, a resolution approving 5-year Capital Improvement Plan and match funding for the Airport Improvement Project.

AYE: Wetrich, Jackson, Gordon, Ahrenholtz, Sloan

NAY: None

On motion by Jackson, second by Gordon, the Council approved the 12% health insurance increase for Wellmark Health Insurance effective January 1, 2020.

AYE: Wetrich, Sloan, Gordon, Ahrenholtz, Jackson

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the purchase of a VERKADA Security Camera with equipment and 10 year license in the amount of \$2,435.19 and two wireless door entry chimes in the amount of \$340.08 from Central IA Systems.

AYE: Gordon, Ahrenholtz, Wetrich, Jackson, Sloan

NAY: None

RESOLUTION NO. 53-19

On motion by Gordon, second by Jackson, the Council approved Resolution No. 53-19, a resolution supporting Jefferson Matters: Main Street application for Grow Greene County grant.

AYE: Gordon, Jackson, Ahrenholtz, Wetrich

NAY: None

ABSTAIN: Sloan

On motion by Gordon, second by Wetrich, the Council approved of Hotel/Motel grant for historical building plaques.

AYE: Ahrenholtz, Wetrich, Jackson, Gordon

NAY: None

ABSTAIN: Sloan

Swearing in of newly elected Council members David Sloan, Matt Wetrich and Mayor Matt Gordon by was conducted by City Attorney Robert A. Schwarzkopf.

Michael Palmer, City Administrator presented Mayor Craig Berry with a plaque for all his years of service.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	SW PEST CONTR	245.00
ACCESS ELEVATOR & LIFTS	LB LIFT REPR	224.30
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	LB CPIER LSE	1,026.60
ACCO UNLIMITED CORP	WA CHEM	2,142.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	215.90
AG SOURCE LAB	WA TSTG	95.50
ALEX AIR APPARATUS INC	JFD BOOTS	384.07
ALLENDER BUTZKE ENGINEERS	100 E STATE ASSESS	2,300.00
ALLIANT ENERGY	UTILITIES	37,908.25
AUTOMATIC SYSTEMS CO.	WA MONITOR	441.44
AYLSSA SLUSSER	WA DEP REF	57.31
BAKER & TAYLOR INC.	LB BOOKS	1,332.86
BLOHM INSPECTION/ENVIRONME	100 E STATE ASBESTOS	1,712.00
BOLTON & MENK INC	AP ENG CO RD PROJ	3,500.00
BOMGAARS	SUPP	1,586.48
BROWN SUPPLY CO.	WA CLAMP	273.56
CADEN TELLEEN	RN OFFICIAL	60.00
CARROLL COUNTY SOLID WASTE	RC MARKET FEES	914.70
CENTRAL IOWA DISTRIBUTING	SN SUPP	226.50
CINTAS CORPORATION	FIRST AID	221.70
CITY OF JEFFERSON	PA POSTAGE	36.67
CLEANING SOLUTIONS INC.	RN CLEAN	2,052.00
CLOUSER PLUMBING TECHNOLOG	WA VALVE SLEEVE/LABOR	23,800.00
COBRAHELP	PA FEE	18.00
COMMUNITY OIL CO.	AP FUEL	10,716.00
COMPASS MINERALS	WA SALT	7,060.60
COMPUTER CONCEPTS	RN BLOCK PURCH	360.00
CROWD CONTROL WAREHOUSE	HOT/MOT BARRICADES	2,704.43
DAVE DESTIVAL	GCRSE LEAF VACUMN	1,300.00
DIVISION OF LABOR /ELEVATOR	LB LIFT INSPECT	165.00
DOLL DISTRIBUTING	GCRSE BEER	367.60
DPC INDUSTRIES, INC.	WA CHEM	530.25
DURBIN AUTO/TRUCK REPR	PD OIL CHANGE	873.89
DURLAM ELECTRIC	RUT RESET TIMER	1,028.35
EAST STATE STREET PROPERTIES	CATALYST GRANT FUNDS	40,000.00
ED M. FELD EQUIPMENT CO.	JFD REPRS	733.25
EFTPS	FEDERAL W/H	38,582.91
ELECTRONIC ENGINEERING	PD RADIO	860.19
ELLIOTT EQUIPMENT CO.	SN CONTAINERS	2,220.00
EMC NATIONAL LIFE CO.	LIFE INS	184.97
ENVIRONMENTAL PROPERTY	107 N CHESTNUT ASBEST	11,320.00
FAREWAY	LB SUPP	107.86
FASTLANE MOTOR PARTS LLC	PARTS	394.20
FUDGE'S FLOWERS & GIFTS	DWN TWN PLANTERS	1,587.50
GALLS LLC	PD CLOTH	234.37
GREENE CO SEC ROADS	RUT SAND/SALT MIX	27,761.16
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. CHAMBER & DEV	HOT/MOT REIMB	2,246.31
GREENE COUNTY EXTENSION	PK CLASS	45.00
GRELL ROOFING LLC	106 E STATE ROOF	26,000.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	8,000.00
HACH COMPANY	WA LAB SUPP	239.28
HARRISON RV LAND	WA UPS	59.53
HARRISON TRUCK CENTERS	JFD SWITCH	8.27

HAWKEYE TRUCK EQUIP	RUT CUTTING EDGE	1,872.00
HEATH ENNS	PD REIMB	1,327.69
HOME STATE BANK	COBBLESTONE TIF #5	50,685.92
HUPP HOME SERVICES, LLC	LB RPRS	522.77
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	368.25
HY-VEE, INC.	TIF HY-VEE PMT	47,953.82
INDUSTRIAL CHEM LABS	SW ROOT BEGONE	728.50
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,161.14
IOWA AUTOMATION CO.	WA SOLENOID/LABOR	815.00
IOWA LEAGUE OF CITIES	PA HANDBOOKS	320.00
IOWA ONE CALL	WA ONE CALL	58.60
IOWA RADIO PLUS	GCRSE ADV	85.44
IOWA RURAL WATER ASSOC	WA DUES	325.00
IOWA TRUST & SAVINGS BANK	\$1MIL URBAN RENEW INT	17,500.00
IPERS-FOAB	IPERS W/H	12,387.16
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	H INS SINK C SH	1,200.00
JEFFERSON ACE HARDWARE	SUPP	644.87
JEFFERSON MATTERS/MAIN STR	HOT/MOT BRONZE PLAQ	1,400.00
JEFFERSON TELECOM	PHONE	2,465.88
JEFFERSON VETERINARY CL	ANIM SHEL VET EXP	103.00
KELTEK INCORPORATED	PD MOUNT/PLATE	57.85
KOLE TEEPLES	RN OFFICIAL	60.00
LEIHT RESTORATION	205 N WILSON TRIM	165.00
LOGAN CONTRACTORS	RUT PARTS	431.94
MANGOLD ENVIRO	SW TSTG	1,837.60
MARK BAUER DEVELOPMENT	TIF PHASE I & II	42,432.99
MATHESON TRIGAS	WA CHEM	54.80
MCCONNELL'S CUSTOM CONSTR	PIZZA RANCH BLD/INSTAL	2,500.00
METRO WASTE AUTHORITY	SN LF FEES	7,355.67
MICHAEL J. WAHL/MIRANDA	TIF REBATE	18,600.00
MID-IOWA SOLID WASTE EQUIP	SW JET W/CAMERA	63,301.76
MIDLAND POWER COOP	AP LITES	510.98
MOTOR PARTS	PARTS	2.88
MUIR EMBROIDERY & FOOTWEAR	PD CLOTH	297.45
MUNICIPAL SUPPLY	WA 3600 VXU	1,270.00
NICK SORENSEN	BLDG INSP HOTEL	159.94
OCLC, INC.	LB ILL&CATALOG	561.08
OPTIONS INK	OFFICE SUPP	313.05
OTC BRANDS INC.	LB SUPP	94.19
PENWORTHY	LB BOOKS	147.00
PEPSI CO.	GCRSE POP	240.58
RACCOON VALLEY RADIO	GCRSE ADV	1,068.70
REGION XII COUNCIL - GOVT	CDBG ADMIN #12	9,643.00
REHAB SYSTEMS, INC.	SW JET VAC LINES	16,617.05
ROXANNE GORSUCH	REIMB CAF	736.70
RUETER'S	CEM BLADE	700.00
SHADRAN	SUPP	958.06
STAR ENERGY L L C	SW DIESEL	944.61
STATE HYGIENIC LAB	SW TSTG	459.50
STOREY KENWORTHY CO	PA FORMS	148.19
SYNCB/AMAZON	LB COSTUMES	176.80
TAPCO	RUT BATTERY PACK	261.05
TEEPLES HEATING & COOLING	200 E STATE HVAC	2,500.00
TELRITE CORPORATION	LNG DIST	212.99
TERESA GREGERSON	REF NOV H INS	144.18
THE BEE & HERALD	PA LEGAL PUBS	177.85

TREASURER STATE OF IA	STATE W/H	3,286.00
TRI-COUNTY LUMBER	200 E STATE SUPP	952.88
TYLER TECHNOLOGIES	SCANNER FEE	102.49
U.S. CELLULAR	WA PHONE	155.07
U.S. POST OFFICE	POSTAGE-BILLS	875.32
U.S. POSTOFFICE	LB POSTAGE	140.00
ULTRA BRIGHT LIGHTZ	PD MODULE	149.99
UNGER INSURANCE	100 E STATE INS	423.00
VAN-WALL EQUIPMENT INC.	PK SPINDLE	538.48
VERIZON WIRELESS	PD PHONE	245.84
VESSCO, INC.	WA ROTAMETER/KITS	2,034.01
WAHL MCATEE TIRE SERVICE	RC TIRE REPR	650.05
WELLMARK BC/BS	HEALTH INS. W/H	21,576.82
WILCOX LAW FIRM	LEGAL	10,268.17
WILCOX LAW FIRM TRST ACCT	100 E STATE ST	1,598.00
WRIGHTSCAPES, LLC	PA LANDSCAPE	3,850.00

FUND TOTALS

001 GENERAL FUND	108,833.07
110 ROAD USE TAX	42,282.61
112 CAFETERIA PLAN	736.70
121 LOCAL OPTION SALES TAX	43,080.32
125 TIF	169,993.81
126 POLICE FORFEITURE	1,038.87
128 HEALTH INS. SINKING	2,400.00
134 LIBRARY AGENCY	176.80
146 DOWNTOWN STREETScape	1,587.50
147 HOUSING REHAB PROGRAM	9,643.00
149 DOWNTOWN BUILDINGS	83,479.51
200 DEBT SERVICE	17,500.00
391 AIRPORT IMPROVEMENTS	3,500.00
410 CIP	2,220.00
600 WATER	32,314.64
610 WASTEWATER	91,601.27
660 AIRPORT	12,159.50
670 SANITATION	17,050.27
671 RECYCLING	4,519.19
GRAND TOTAL	644,117.06

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk