

COUNCIL MEETING

February 11, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich

ABSENT: None

Mayor Gordon presided.

Roger Nielson voiced his concerns on several things happening in the City.

On motion by Sloan, second by Jackson, the Council approved the following consent agenda January 28, 2020 Council Minutes, Jefferson Community Golf Course, Class C Liquor License and Payment of monthly bills from City funds. Item D was removed.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan

NAY: None

Ken Paxton, GCDC Director updated the Council on Greene County Development Company activity. On motion by Wetrich, second by Ahrenholtz, the Council approved the quarterly payment of \$12,500.00 to GCDC.

AYE: Jackson, Ahrenholtz, Wetrich, Sloan

NAY: None

On motion by Sloan, second by Wetrich, the Council approved pay estimate #1 to Leroy & Sons, Inc. of \$107,609.83 for airport runway extension project.

AYE: Ahrenholtz, Wetrich, Jackson, Sloan

NAY: None

**RESOLUTION NO. 5-20**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 5-20, a resolution re-setting date for the 100 East State Street Roof Structure and Roof Installation Project, and setting date for March 5, 2020 at 2:00 p.m. for receiving bids.

AYE: Wetrich, Ahrenholtz, Sloan, Jackson

NAY: None

On motion by Sloan, second by Wetrich, the Council approved Amendment #2 to Local Planning and Administrative Assistance Contract #HF1703T from Region XII COG for CDBG Housing Set –Aside Grant Program.

AYE: Jackson, Sloan, Ahrenholtz, Wetrich

NAY: None

On motion by Wetrich, second by Jackson, the Council approved Subrecipient Agreement Amendment #2 with Region XII COG for Contract #17-HSG-009 for the CDBG Housing Set-Aside Grant Program.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved Amendment #1 to Local Planning and Administrative Assistance Contract #HF1703A from Region XII COG for CDBG Housing Set-Aside Grant Program.

AYE: Wetrich, Jackson, Ahrenholtz, Sloan

NAY: None

Dave Morlan, Public Works Director updated the Council on department activities for the last quarter.

Discussion took place combining Jefferson Area Chamber & Jefferson Main Street. No action was taken.

The Council held a workshop on Fiscal Year 2020-2021 budget. No action was taken.

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

A1 AUTOMOTIVE	PD VEH OIL CHNG	38.60
ABC PEST CONTROL	RN PEST CONTROL	245.00
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA CPIER LSE	552.39
ACCO UNLIMITED CORP	WA CHEM	2,362.00
ACUSHNET CO.	GCRSE MERCH	596.19
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	112.95
AG SOURCE LAB	WA TSTG	313.00
ALEX AIR APPARATUS INC	JFD EQUIPMENT	3,168.88
ALLIANT ENERGY	UTILITIES	24,590.89
ANDREW WOODLEY	RN DJ	350.00
ARROWHEAD SCIENTIFIC INC	PD RED TAPE	185.98
AUTOMATIC SYSTEMS CO.	WA SERV	554.25
BAKER & TAYLOR INC.	LB BOOKS	1,121.21
BARCO MUNICIPAL PRODUCTS	RUT SIGN	104.93
BOLTON & MENK INC	GRWOOD/CENTRAL ENG	21,928.00
BOMGAARS	SUPP	1,402.37
BOOK LOOK	LB BOOKS	61.96
BOONE GLASS CO	205 N WILSON GLASS	42,548.75
BROWN SUPPLY CO.	RUT PLOW BLADE	900.00
C&D MASONRY INC	200 E STATE PAINT	166,394.30
CARROLL CO SOLID WASTE	RC MKTG FEES	3,048.30
CARROLL POLICE DEPT	PD TEST SERV FEE	200.00
CENTRAL IOWA SYSTEMS	CAMERA INSTAL/CHIME	573.96
CINTAS CORP	FIRST AID	323.97
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
CLOUSER PLUMBING TECH	WA PIPE	371.81
COBRAHELP	PA FEE	18.00
COMPASS MINERALS	WA SALT	7,081.71
COMPUTER CONCEPTS	LB REPAIR	593.33
CORE & MAIN	WA MODULE	219.31
COUNTYWIDE ELECTRIC SERV	200 E STATE ELEC	5,314.21
CROWD CONTROL WAREHOUSE	HOT/MOT BARRICADES	2,704.43
DAVE DAVIS	CAF REIMB	25.00
DAVE & JULIE MULDER	WA DEP REF	78.68
DENNIS HAMMEN	RN REIMB CONCESS	280.60
DISCOUNT PAPER PRODUCTS	LB SUPP	72.99
DORSEY & WHITNEY LLP	2019 GO BONDSLEGAL	20,000.00
DURLAM ELECTRIC	RN QUARLY SRV	1,385.05
EAST STATE STREET PROPERTIES	204-206 E STATE FACAD	78,026.00
EFTPS	FEDERAL W/H	16,542.91
ELLIOTT EQUIPMENT CO.	RC CONTAINERS	3,130.00
EMC NATIONAL LIFE CO.	EMC LIFE INS	184.97
ENVIRONMENTAL PROPERTY	100 E STATE ASBEST RV	2,980.00
FAREWAY	LB SUPP	66.40
FASTLANE MOTOR PARTS LLC	PARTS	567.54
FREEDOM FIRE & SAFETY LLC	PD FIRE EXTIN MAINT	29.25
GALLS LLC	PD CUFFS	432.59

GEORGE OVERBAUGH	WA DEP REF	102.03
GRAINGER	PARTS	464.34
GREENE CO SEC ROADS	FUEL	7,671.49
GREENE CO. PEACE OFF ASOC	PD DUES	450.00
GREENE CO. CHAMBER & DEV	RN CHAMBER CKS	50.00
GREENE CO. RAMS BASKETBALL	RN RAM BB	983.00
GREENE CO. RAMS CHEER	RN MINI CHEER CAMP	378.00
GRELL ROOFING, LLC	WA ROOF	34,500.00
HACH COMPANY	WA LAB SUPP	1,769.00
HALEY EQUIPMENT INC.	RUT CAP	9.65
HAMILTON REDI-MIX	RUT SNOW REMOVAL	700.00
HARRISON RV LAND	WA SPEEDEE	19.14
HEARTLAND BANK	WA DEP REF	150.00
HEATH ENNS	H INS SINK	1,700.00
HERALD PUBLISHING	PA LEGALS	341.63
HIWAY TRUCK EQUIPMENT	RUT CUTTING EDGE	517.12
HOME STATE BANK	ACH	86.46
HOTSY CLEANING SYSTEMS	SW SUPER XL	610.96
HUPP HOME SERVICES, LLC	LB MAINT	885.17
IDALS-IOWA DEP OF AGRI	ANIMAL SHELTLIC	75.00
IMFOA	PA IMFOA DUES	50.00
INNOVATIVE INTERFACES INC	LB SUBSCRIP	705.91
INTERSTATE ALL BATTERY CENTR	PD BATTERIES	223.45
IOWA AUTOMATION CO.	WA REPRS	3,048.57
IOWA LAW ENFORCE ACADEMY	PD ACADEMY FEES	250.00
IOWA ONE CALL	WA ONE CALL	6.30
IOWA RADIO PLUS	GCRSE ADV	101.36
IOWA RURAL WATER ASSOC	WA CLASS	335.00
IOWA STATE UNIVERSITY	PD GTSB CONF	100.00
IPERS-FOAB	IPERS W/H	11,374.94
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	257.72
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	938.16
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	223.00
JEFFERSON MATTERS/MAIN ST	HOT/MOT JEFF IA APP	900.00
JEFFERSON ROTARY CLUB	BLDG INSP DUES	263.00
JEFFERSON TELECOM	PHONE	2,430.80
JEFFERSON VETERINARY CL	ANIM SHELTLIC	58.00
JORY JOY	RN REFUND	70.00
JUMP START WELLNESS & FITNESS	PL CLASS	113.00
KATHERINE B KINCER	WA DEP REF	56.56
KENT CURTIS	H INS SINK	156.54
LAKESHORE LEARNING MATERI	LB STEM KIT	46.98
LOUK PLUMBING, HEATING	WA CAP	17.79
MACQUEEN EQUIPMENT	RUT PARTS	401.57
MANGOLD ENVIRO	SW TSTG	1,649.60
MATHESON TRIGAS	WA CHEM	136.41
METRO WASTE AUTHORITY	SN LF FEES	7,464.63
MIDLAND POWER COOP	AP LITES	595.81
MIDWEST UNDERGROUND SUPP	WA NOZZLE	196.80
MOTOR PARTS	PARTS	717.82
MUIR EMBROIDERY & FOOTWEAR	PD CAP	184.00
NATHANIEL TRUSS	WA DEP REF	17.56
NICK SORENSEN	BLDG INSP REIMB	368.76
NORTHLAND AUTO & MARINE	GCRSE MAINT	3,611.05
OPTIONS INK	OFFICE SUPP	820.50

PAT CLEMONS	PD BUMPER	1,208.57
PHILLIPS' FLOORS, INC.	200 E STATE HARDWD	9,519.78
POLLARD WATER #3326	WA CHEM	49.16
RACCOON VALLEY RADIO	RN ADV	835.09
RICHARD OSBORNE JR	RN REFUND	183.36
ROYAL JEWELERS	PA NAME PLATE	7.00
SEAN SEBOURN	RN INSTRUCTOR	535.50
SENSUS USA INC	WA METER SFTWRE	1,949.94
SHADRAN	LB SUPP	1,043.31
SIMEON LANG	RN MILEAGE	125.35
STATE LIBRARY OF IOWA	LB FEES	250.00
STONE	RN SUPP	9.72
SYNCB/AMAZON	LB SUPP	227.07
TEEPLES HEATING & COOLING	200 E STATE PLUMB	2,700.00
TELRITE CORP	LNG DISTANCE	115.30
TERESA GREGERSON	C SH H INS SINK	1,200.00
THE BEE & HERALD	PA SUBSRIP	49.00
TREASURER STATE OF IOWA	STATE W/H	2,928.00
TRI-COUNTY LUMBER	200 E STATE SUPP	6,809.06
U.S. CELLULAR	WA PHONE	162.54
U.S. POST OFFICE	WA BILLS/STAMPS	991.88
UNGER INSURANCE	GCRSE LIQ LIABILITY	1,095.85
UPTOWN SPORTING GOODS	RN BASKETBALLS	210.00
VAN-WALL EQUIPMENT INC.	PK PART	29.85
VERIZON WIRELESS	PD PHONE	677.47
VESSCO, INC.	WA FILTER MEDIA	16,290.00
WAHL MCATEE TIRE SERVICE	RUT BATTERY	359.90
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	26,567.27
WESTRUM LEAK DETECTION IN	WA LEAK DETECT	522.50
WILCOX LAW FIRM	LEGAL	7,634.15

FUND TOTALS

001 GENERAL FUND	84,004.22
110 ROAD USE TAX	22,178.80
112 CAFETERIA PLAN	25.00
121 LOCAL OPTION SALES TAX	1,522.67
125 TIF	82,320.00
128 HEALTH INS. SINKING	3,056.54
139 ENRICH IOWA	156.90
149 DOWNTOWN BUILDINGS	232,560.28
391 AIRPORT IMPROVEMENTS	3,166.00
397 CAPITAL IMPROVEMENTS	573.96
410 CIP	33,407.00
600 WATER	64,296.21
605 WATER PLANT REPLACE	17,250.00
610 WASTEWATER	20,676.55
660 AIRPORT	1,372.18
670 SANITATION	16,043.90
671 RECYCLING	9,005.68
GRAND TOTAL	591,615.89

There being no further business the Council agreed to adjourn.

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Matt Gordon, Mayor

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Diane M. Kennedy, City Clerk

