

COUNCIL MEETING

June 9, 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 Wetrich, second by Sloan, the Council approved the following consent agenda: May 26, 2020 Council Minutes, approval of Coaches Corner, Wild Rose Jefferson LLC, Class C Liquor License (commercial), approval of Wild Rose Jefferson, LLC, Class C Liquor License (commercial), approval of hiring Jordan Aubrey and Janice Sharpe for part time help at Jefferson Community Golf Course at \$7.75/hr., approval of Façade Rehabilitation grant of \$4,562.50 for window replacement at 110 E State Street, approval of Neighborhood Improvement Incentive Program grant of \$2,000.00 for roof replacement at 407 E Monroe Street, approval of Neighborhood Improvement Incentive Program grant of \$2,000.00 for house demolition at 903 W Monroe Street, approval of appointing Matt Gordon and Pat Zmolek to Police Entity Board, approval of B.P.O. Elks Lodge #2306, Class C Liquor License, approval of a Fireworks permit for Wild Rose Casino and Resort for July 4, 2020 or Rain Date July 5, 2020, approval of a wage of \$22.00 per hour for part-time police officers, Pay Estimate #1 for \$38,893.00 to Westbrooke Construction Co. for 110 E. State Street and Payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Zmolek, Wetrich, Jackson

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved pay estimate #2 to Leroy and Sons, Inc. of \$282,763.70 for airport runway extension.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Zmolek, the Council approved of a Façade Improvement Application for \$75,000 for Court Street, LLC for 215 South Wilson Avenue (White House Apartment) project.

AYE: Jackson, Ahrenholtz, Wetrich, Zmolek, Sloan

NAY: None

RESOLUTION NO. 31-20

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 31-20, a resolution setting date for public hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Arch Alley (Base Bid) and City Hall Parking Lot (Alternate A) Improvement Project and Setting Date for Receiving Bids. A public hearing date has been set for July 14, 2020 at 5:30 p.m.

AYE: Sloan, Zmolek, Jackson, Ahrenholtz, Wetrich

NAY: None

Item D was removed from Agenda. This was tabled due to concerned citizens who were given this time to voice their concerns on adding Chapter 48, Noise Control to Jefferson Municipal Code. The Mayor explained the reason for adding Chapter 48, Noise Control to Jefferson Municipal Code would be to have as a tool for the City of Jefferson Police Department to deal with specific noise complaints that currently the officers have no ability to enforce. Many citizens voiced their concerns and it was agreed to bring back to the police committee for further review.

RESOLUTION NO. 32-20

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 32-20, a resolution supporting Jefferson Matters: Main Street application for Iowa Great Places Designation.

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

On motion by Jackson, second by Wetrich, the council approved 6 months of services from Sebourn Video Services of \$120.00 per meeting.

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

Item G removed from Agenda. This was tabled pending the price of a 2-year lease agreement for the property of 202 East State Street with Gravitate. Chris Deal and Geoff Wood were available to give a short presentation and answer questions.

On motion by Ahrenholtz, second by Jackson, the Council approved of applying for Community Development Block Grant (CDBG) for second floor living development in the downtown area.

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

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

A1 AUTOMOTIVE	PD VEH MAINT	56.60
ABC PEST CONTROL	SN PEST CONTR	335.00
ACCESS SYSTEMS INC	RN COPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA COPIER LSE	645.56
ACCO UNLIMITED CORP	WA CHEM	11,969.50
ADVANCED WASTE SOLUTIONS	GCRSE PORT POT	95.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	112.95
AG SOURCE LAB	WA TESTING	95.50
ALLIANT ENERGY	UTILITIES	24,608.44
AXON ENTERPRISE, INC.	PD TASER CART	86.00
BAKER & TAYLOR INC.	LB BOOKS	1,999.60
BLOHM INSPECTION/ENVIRO	206 N WILSON ASBEST	396.00
BOLTON & MENK INC	AP CO ROAD PROJ	72,070.00
BOMGAARS	SUPPLIES	779.87
BOOKS A MILLION "BAM"	LB BOOKS;SUPP	184.72
BROWN SUPPLY COMPANY	SW PLUGS	73.89
C&D MASONRY INC	205 N WILSON LABOR	11,097.50
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	3,099.60
CENTRAL IOWA DISTRIBUTING	RUT SUPP	438.00
CENTRAL IOWA READY MIX	RUT CONCRETE	1,630.00
CENTRAL IOWA SYSTEMS	PL MONITOR SERV	164.94
CINTAS CORPORATION	FIRST AID	331.64
CITY OF JEFFERSON	PD PETTY CASH	179.05
CLARION DISTRIBUTING LLC	SN SUPP	24.00
CLEANING SOLUTIONS INC.	CLEANING	2,898.00
COBRAHELP	PA FEE	35.00
COLLECTION SERVICES CENTE	CASE #895827	682.9
COMPASS MINERALS AMERICA	WA SALT	7,257.86
COMPUTER CONCEPTS	WA REPR	4,777.50

CORE & MAIN	WA CYLANOID	78.19
DANKO EMERGENCY EQUIP	JFD COATS/PANTS/BOOT	10,540.00
DAVE DAVIS	CAF REIMB	85.00
DAVIS EQUIPMENT CORP.	GCRSE REPR WORKCART	1,389.52
DELL MARKETING L.P.	LB COMPUTERS	16,376.19
DIAMOND VOGEL PAINT	RUT PAINT	77.00
DIANE M. KENNEDY	CAF REIMB	800.00
DISCOUNT SCHOOL SUPPLY	LB SUPP	375.44
DOLL DISTRIBUTING	GCRSE BEER	1,022.71
DORSEY & WHITNEY LLP	LEGAL	5,600.00
DPC INDUSTRIES, INC.	WA CHEM	1,590.75
DUANE ONKEN	H INS SINK	160.76
DURLAM ELECTRIC	PL LIGHTING	5,999.86
EFTPS	FEDERAL W/H	17,338.33
EMC NATIONAL LIFE CO.	LIFE INS	180.57
FAREWAY	GCRSE SUPPLIES	227.9
FASTLANE MOTOR PARTS LLC	PARTS	1,640.33
FORT DODGE DISTRIBUTING	GCRSE BEER	219.1
FREEDOM FIRE & SAFETY LLC	ANNUAL MAINT	900.7
FUDGE'S FLOWERS & GIFTS	DWNT PLANTERS	1,887.82
GALLS LLC	PD HOLSTER	1,860.12
GREENE CO RECORDER	PA FEE	12.00
GREENE CO SECONDARY ROADS	FUEL	3,947.48
GREENE COUNTY CHAMBER & DE	HOT/MOT TOURISM	4,949.12
HACH COMPANY	WA LAB SUPP	1,025.07
HAMILTON REDI-MIX	RUT CONCRETE	4,198.00
HARRISON RV LAND	WA SPEEDEE	28.04
HAWKINS , INC.	SW CHEM	3,033.30
HENDERSON PRODUCTS, INC.	RUT SANDER STAND	4,345.00
HERALD PUBLISHING	PUBLISHING	554.18
HOME STATE BANK	ACH	97.14
HY-VEE, INC.	LB SUPP	9.62
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,161.14
IOWA CONCRETE CUTTING, INC	RUT CURB CUT	780.00
IOWA LAW ENFORCEMENT ACADEMY	PD EVAL	300.00
IOWA LEAGUE OF CITIES	PA GRANTFINDER	50.00
IOWA ONE CALL	WA- ONE CALL	86.50
IOWA RADIO PLUS	GCRSE ADV	102.60
IOWA TRUST & SAVINGS BANK	\$1MIL URBAN RENEW INT	17,500.00
IPERS-FOAB	IPERS WITHHOLDING	11,888.44
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB SUPP	114.09
JEFFERSON ACE HARDWARE	SUPPLIES	1,560.91
JEFFERSON MATTERS/MAIN ST	HOT/MOT ADV	325.00
JEFFERSON ROTARY CLUB	ROTARY DUES	245.00
JEFFERSON TELECOM	PHONE	2,435.08
JET'S OUTDOOR POWER & SERV	GCRSE GOLF CART RENT	7,500.00
KEYSTONE LAB INC	WA NITRATE TESTING	248.00
LOGIX, INC.	LB KIOSK SUPP	384.72
MACQUEEN EQUIPMENT	RUT PARTS	200.96
MANGOLD ENVIRONMENTAL	SW TESTING	3,138.40
MATHESON TRIGAS DBA LINWEL	WA CHEM	59.26
MCFARLAND CLINIC, PC	PD LABS	63.00
METRO WASTE AUTHORITY	SN LF FEES	8,308.09
MIDLAND POWER COOPERATIVE	ELECTRICITY	611.32
MOTOR PARTS	PARTS	29.81
MUIR EMBROIDERY & FOOTWEAR	PK CLOTHING	304.00

MUNICIPAL SUPPLY	WA METERS	1,668.95
NEW COOPERATIVE INC	RUT CHEM	182.48
NICKI BORKOWSKI	WA DEP REF	57.52
OCLC, INC.	LI ILL & CATLGING	561.08
OFFICE DEPOT	LB OFFICE SUPP	25.99
OGREN'S CUSTOM GRAPHICS	LOGOS	660.00
OPTIONS INK	PA SUPPLIES	114.00
PEPSI CO.	GCRSE POP	313.08
RACCOON VALLEY RADIO	ADV	1,813.00
REGION XII COUNCIL - GOVT	605 W MONROE HOUSE ASST	8,656.00
RUETER'S	RUT PARTS	182.50
SCHOOL SPECIALTY	LB PUZZLES;CAR	247.45
SHADRAN	LB SUPP	1,098.31
SIMEON LANG	PL TRAINING EQUIP	83.77
SPRING-GREEN	PA LAWN MAINT	44.25
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	2,293.25
STONE	PRINTING	1,058.76
STOTT AERIAL SPRAYING INC	AP HANGAR REPR	125.00
SUPERIOR INDUSTRIAL EQUIPM	WA PUMP	4,194.00
SYN-TECH SYSTEMS	AP FUEL SFTWRE	394.00
SYNCB/AMAZON	LB SUPP	3,443.60
TARA QUIRK	RN PROG RFND	65.00
TELRITE CORPORATION	LONG DIST	236.70
THE BOOK FARM, INC.	LI BOOKS	81.96
THE MESSENGER	GCRSE ADV	155.00
THE SHERWIN WILLIAMS CO.	206 N WILSON PAINT	356.34
TIM WILLIAMS	AP HANG REPR	450.73
TRAVIS LEE	RN DRYWL WRK	175.00
TREASURER STATE OF IA	STATE W/H	3,002.00
TRI-COUNTY LUMBER	RN VENT COVERS	1,439.98
U.S. CELLULAR	WA PHONE	157.44
U.S. POST OFFICE	WA BILL POSTAGE	741.79
UNPLUGGED WIRELESS	SIREN REPRS	279.00
USA BLUEBOOK	SW SENSION MTR/VERTER	3,383.75
UTILITY EQUIPMENT CO	WA PART	170.14
VAN-WALL EQUIP INC.	PARTS	275.15
WAHL MCATEE TIRE SERVICE	TIRES/REPRS	2,155.69
WEBSTER GLASS	206 N WILSON GLASS	34,150.00
WELLMARK BC/BS	HEALTH INS. W/H	26,246.33
WILCOX LAW FIRM	LEGAL FEES	8,204.67
WILLIAM LOWE	WA DEP REF	78.71
ZIEGLER	RUT PARTS	79.34

	FUND TOTALS
001 GENERAL FUND	134,783.34
110 ROAD USE TAX	22,363.96
112 CAFETERIA PLAN	885.00
121 LOCAL OPTION SALES TAX	9,146.45
125 TIF	8,228.00
128 HEALTH INS. SINKING	160.76
134 LIBRARY AGENCY	4,247.33
139 ENRICH IOWA	1,751.41
146 DOWNTOWN STREETScape	2,283.46
147 HOUSING REHAB PROGRAM	3,031.00
149 DOWNTOWN BUILDINGS	47,151.88
200 DEBT SERVICE	17,500.00
391 AIRPORT IMPROVEMENTS	42,910.50
410 CIP	24,054.50
600 WATER	32,763.64
610 WASTEWATER	27,000.11
660 AIRPORT	3,161.76
670 SANITATION	16,246.41
671 RECYCLING	6,754.28
GRAND TOTAL	404,423.79

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk