

COUNCIL MEETING

March 10, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek
ABSENT: None

Mayor Gordon presided.

Swearing in of Pat Zmolek as City Councilman.

During open forum Mark Lange voiced his concerns to the Council on spending and taxes.

On motion by Wetrich, second by Sloan, the Council approved the following consent agenda February 25, 2020 Council Minutes, approval of \$3,900 Hotel/Motel grant for Jefferson Matters: Main St with Carroll broadcast with Jeff from Jefferson, approval of \$275.00 Hotel/Motel grant for plant doctor seminars supplies at Thomas Jefferson Gardens Education and Welcome Center, approval of \$3,000 Hotel/Motel grant for Kiwanis Club of Jefferson for annual Bell Tower Festival Motorcycle event, payment of monthly bills from City Funds and Annual Tax Abatement approvals.

2019 Tax Abatement Applications

Property Owner	Address	Project Description	Project Amount
Randal Hayes	502 E Wilcox Way	Attached Garage	\$26,430.00
Jame Hagar	208 E McKinley	Attached Garage	\$12,000.00
Kathleen Walker	1311 W Lincoln Way	Addition	\$30,000.00
Rowland Real Estate, LLC	501-523 N Olive St	3 Four-plex Apartments	\$800,000.00
Randy Bunker	305 E Wilcox Way	Addition	\$35,000.00
Michael Silbaugh	901 E Russell St	New House	\$162,270.00
Tim Gettler	601 W Madison St	New Garage	\$25,000.00
Danny Moranville	902 W State St	Addition	\$35,000.00
Jim Taylor	1007 W Wall St	Addition	\$10,000.00

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

On motion by Ahrenholtz, second by Wetrich, the Council approved hiring Melody Larsen as Accounting Clerk/Administrative Assistant at a salary of \$40,000/yr. effective March 19, 2020.

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

On motion by Sloan, second by Jackson, the Council approved the City insurance policy for \$210,603 with Unger Insurance effective April 1, 2020 – March 31, 2021

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

RESOLUTION NO. 7-20

On motion by Jackson, second by Ahrenholtz, the Council approved Resolution No. 7-20, a resolution adopting a Facility Use Policy.

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

On motion by Wetrich, second by Ahrenholtz, the Council approved to tabling awarding contract for 100 East State Street Roof Project until the March 24, 2020 meeting.

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

On motion by Jackson, second by Wetrich, the Council approved the replacement of valve repair for water plant filter replacement project not to exceed \$10,000.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved the purchase of computer equipment for City Hall in the amount of \$9,085 plus \$25 per month.

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

On motion by Sloan, second by Zmolek, the Council approved the purchase of computer equipment for Jefferson Park and Recreation in the amount of \$12,039.

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

On motion by Sloan, second by Wetrich, the Council approved to repair showers at swimming pool in the amount of \$27,642 to Teeples Heating & Cooling, LLC. \$10,000 of the funding will come from Local Option Sales Tax.

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

RESOLUTION NO. 8-20

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 8-20, a resolution ordering bids, approving plans, specifications and form of contract and notice to bidder, fixing amount of bidder's check and ordering clerk to publish notice and for a public hearing on plans, specifications, form of contract and estimate of costs for the Chestnut & Adams Street Water Main Improvements project. Setting a Public Hearing has been set for receiving bids for April 14, 2020 at 5:30p.m.

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

Jamie Daubendiek, president of Jefferson Matters:Main St gave a presentation on combining Chamber & Main Street Director Position.

The following bills were approved by payment from City funds:

A1 AUTOMOTIVE	PD TOWING	238.20
ABC PEST CONTROL	SN PEST CONTR	245.00
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA CPIER LSE	627.98
ACCO UNLIMITED CORP	WA CHEM	1,719.60
ACUSHNET COMPANY	GCRSE CLUBS	282.11
ADVANTAGE ARCHIVES, LLC	LB FILM&SCAN	420.00
AFLAC	AFLAC INS W/H	144.95
AFSCME/IOWA COUNCIL 61	UNION DUES	338.85
AG SOURCE LAB	WA TSTG	129.00
ALLIANT ENERGY	UTILITIES	33,270.31
ART ON THE FLY LLC	RN CLASS	1,089.00
BAKER & TAYLOR INC.	LB MOVIES	1,652.05
BARCO MUNICIPAL PRODUCTS	LIME JACKETS	157.21
BILL MCDOWELL	RUT MEAL	91.14

BLUETARP CREDIT SERVICES	SW RENEWAL	39.99
BOLTON & MENK INC	AP ENG	60,684.00
BOMGAARS	SUPP	1,662.55
BREADEAUX PIZZA	PA PRIORITY WKSHOP	44.97
C&D MASONRY INC	200 E STATE LABOR	19,668.00
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	2,628.90
CATHY KINGERY	LB MILEAGE	63.25
CENTRAL IOWA SYSTEMS	PL MO MONITOR SRV	164.94
CENTRAL STATES ROOFING	RN REPR LEAKS	248.55
CINTAS CORPORATION	FIRST AID SUPP	330.25
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA COBRA ADMIN FEE	20.00
COMPASS MINERALS AMERICA	WA SALT	7,292.11
COMPUTER CONCEPTS	PA ROUTER	3,960.00
CORY HEIMAN	RN BB OFFICIAL	100.00
DANIEL HAWKINS	RN BB OFFICIAL	125.00
DAVE DAVIS	CAF REIMB	85.00
DAVID TEEPLES	RUT REIMB MEAL	75.22
DEAN WILKINS	RN LIFESTYLE	100.00
DEBBIE DENNHARDT	WA DEP REF	2.88
DEMCO	LB SUPP	1,153.70
DENNIS HAMMEN	RN REIMB SUPP	698.43
DIANE M. KENNEDY	PA REIMB	1,940.81
DOUG RIEDER	RN LIFESTYLE	100.00
DPC INDUSTRIES, INC.	WA CHEM	540.25
DURBIN AUTO/TRUCK REPAIR	PD TOWING	125.00
DURLAM ELECTRIC	RN REPRS	1,037.46
EFTPS	FEDERAL W/H	53,970.44
ELECTRIC MOTOR SERVICE	WA REPRS	88.25
EMC NATIONAL LIFE COMPANY	LIFE INS	220.22
FAREWAY	LB TREATS/SUPP	158.50
FASTLANE MOTOR PARTS LLC	PARTS	366.01
FRANK DUNN CO.	RUT PATCH	799.00
GALE	LB BOOKS	303.60
GALLS LLC	PD SHIRT	310.97
GRAINGER	WA SEALANT	102.00
GREENE CO SEC ROADS	PD FUEL	9,598.10
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE COUNTY CHAMBER	HOT/MOT PAYROLL	786.21
GREENE COUNTY EXTENSION	PK CLASS	35.00
GREENE COUNTY MEDICAL CENTR	COMP COLLECTION	74.00
HACH COMPANY	WA LAB SUPP	955.87
HALI-BRITE INC	AP LAMPS	692.14
HARRISON RV LAND	WA LP GAS	30.00
HENDERSON PRODUCTS, INC.	RUT LIGHTS	171.19
HIGHWAY 30 COALITION	PA DUES	150.00
HOME STATE BANK	ACH ITEMS	86.46
HUPP HOME SERVICES, LLC	LB REPRS	96.61
HY-VEE, INC.	PROG SUPP	694.67
HYDRO KLEAN	WA REPLCE MEDIA	68,657.50
INDUSTRIAL CHEM LABS AND	SW ROOT BEGONE	657.67
IOWA ASSN OF MUNI UTIL	WA DUES	2,033.14
IOWA BASE INC.	CEM BASES	980.00
IOWA DEPT OF INSPECTION	GCRSE FOOD LIC	150.00
IOWA DEPT OF TRANSPORTATN	RUT RAGS	59.84
IOWA ONE CALL	WA ONE CALL	13.80
IOWA PUMP WORKS	SW REPRS	3,543.04

IOWA RADIO PLUS	GCRSE ADV	132.32
IPAA	AP DUES	100.00
IPERS-FOAB	IPERS W/H	24,760.02
J & M GOLF	GCRSE MERCH	350.70
JACK BURNS	RN BB OFFICIAL	125.00
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	100.45
JEFFERSON ACE HARDWARE	SUPP	838.93
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,427.60
JEFFERSON VET CLINIC	ANIM SHELVT VET EXP	60.00
JIM NURSE	RN BB OFFICIAL	100.00
KAREN BROWN	RN PROG REFUND	40.00
KEYSTONE LAB INC	WA TSTG	220.00
LEROY & SONS, INC	AP PAY ESTIMATE #1	107,609.83
LISA SCHROEDER	PK REPRS	110.00
LISA WILKINS	RN LIFESTYLE	100.00
MANGOLD ENVIRO	SW TSTG	1,893.60
MARVIN BOOK	SW REPRS	1,000.00
MATHESON TRIGAS	WA CHEM	53.44
METRO WASTE AUTHORITY	SN LF FEES	6,548.82
MICAH DESTIVAL	GCRSE FEES/SUPP	225.19
MICHAEL PALMER	PA REIMB	252.63
MIDLAND POWER COOP	AP LITES	581.76
MIDWEST VAC PROFESSIONALS	SW VACTOR TRUCK	1,200.00
MOTOR PARTS	PARTS	397.62
MUNICIPAL SUPPLY	WA METER	231.00
NICK SORENSEN	BLDG INSP REIMB	669.21
OCLC, INC.	LB ILL&CATALOG	561.08
OFFICE DEPOT	LB SUPP	36.74
PAYTON PADDOCK	RN BB OFFICIAL	125.00
POLLARD WATER #3326	WA PART	47.80
POWER LIFT	RN LEG PRESS	1,950.00
RACCOON VALLEY RADIO	GCRSE ADV	2,227.97
REGION XII COUNCIL - GOVT	CDBG ADMIN #12	25,667.00
REMAX REAL ESTATE CONCEPTS	WA DEP REF	107.52
ROBERT WILLIAM THORP	SN BRUSH GRIND	19,800.00
ROD ROBBINS	RUT MEAL	11.22
ROXANNE GORSUCH	CAF REIMB	406.72
RUETER'S	RUT ARM	312.50
SECURE SHRED SOLUTIONS	PA SHRED	248.00
SHADRAN	SUPP	809.45
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	1,402.96
STAR ENERGY L L C	FUEL	2,629.77
STAR EQUIPMENT, LTD	GENERATOR	54,860.44
STONE	RN OFFICE SUPP	164.59
SUE RIEDER	RN LIFESTYLE	100.00
SYNCB/AMAZON	LB SUPP	454.21
TANISHA RICE	WA DEP REF	80.10
TASTE OF HOME	LB BOOK	34.98
TELRITE CORPORATION	FIRST AID	292.69
TERESA GREGERSON	H INS SINK	1,700.00
THE BEE & HERALD	PA LEGAL PUBS	457.55
THE BOOK FARM, INC.	LB BOOKS	1,486.35
THE OFFICE STOP INC.	RUT CHAIR;CRTDG	292.87
THOMAS JEFFERSON GARDENS	HOT/MOT TIERII	19,353.74
TREASURER STATE OF IOWA	STATE W/H	6,336.00

TRI-COUNTY LUMBER	PK SUPP	1,652.34
TYLER BEGER	RN BB OFFICIAL	125.00
TYLER TECHNOLOGIES	PA MAINT	270.19
U.S. CELLULAR	WA PHONE	157.54
U.S. POST OFFICE	WA BILL POSTAGE	557.55
U.S. POSTAL SERVICE	WINDOW ENV	990.1
UNITYPOINT CLINIC-OCCUPATI	DOT LAB PANELS	87.00
UNPLUGGED WIRELESS	WA ANTENNA	56.50
UPTOWN SPORTING GOODS	RN VESTS	48.00
VAN-WALL EQUIPMENT INC.	PK PARTS	29.85
WAHL MCATEE TIRE SERVICE	WA TIRE	140.33
WEBSTER GLASS	200 E STATE DOOR	2,635.00
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	53,134.54
WESTECH ENGINEERING, INC.	WA STRAINER	16,579.88
ZIEGLER	RUT REPRS	1,522.92

FUND TOTALS

001 GENERAL FUND	159,532.25
110 ROAD USE TAX	26,623.27
112 CAFETERIA PLAN	491.72
121 LOCAL OPTION SALES TAX	9,727.34
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	1,121.93
139 ENRICH IOWA	156.90
147 HOUSING REHAB PROGRAM	25,667.00
149 DOWNTOWN BUILDINGS	24,417.12
391 AIRPORT IMPROVEMENTS	140,540.83
410 CIP	17,263.00
600 WATER	156,870.27
610 WASTEWATER	57,453.62
660 AIRPORT	2,980.40
670 SANITATION	42,934.03
671 RECYCLING	7,562.75
GRAND TOTAL	675,042.43

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Diane M. Kennedy, City Clerk