

COUNCIL MEETING

May 12, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

Meeting was held at City Hall with Mayor Gordon. Also present was Councilman Ahrenholtz, Sloan, Jackson, Wetrich and Zmolek via invite on electronic Zoom application. This was necessary due to the State of Iowa Governor issuing a State Public Disaster Emergency which limited the meeting to no more than 10 people. The Disaster Emergency was due to the 2019 Novel Coronavirus.

No citizens spoke during Open Forum.

On motion by Sloan, second by Zmolek, the Council approved the following consent agenda April 28, 2020 Council Minutes, Doc's Stadium Bar and Grill., Class C Liquor License, Greene County Fair Association, Class C Liquor License, Hired Jake Hinote, Tiffany Hupp, Carter Morton, Andrew Michaelson, Quinton Clancy for part time help at Jefferson Community Golf Course at \$7.75/hr and Payment of monthly bills.

AYE: Sloan, Ahrenholtz, Wetrich, Jackson, Zmolek

NAY: None

This was the time and place for Jefferson Municipal Airport Runway 14/32 Extension approving plans, specifications, form of contract, estimate of cost. Mayor Gordon called for any oral or written comments and there were none. On motion by Wetrich, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Jackson, Zmolek, Sloan, Wetrich, Ahrenholtz

NAY: None

**RESOLUTION NO. 23-20**

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 23-20, a resolution approving Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Jefferson Municipal Airport Runway 14/32 Extension Project.

AYE: Jackson, Zmolek, Wetrich, Ahrenholtz, Sloan

NAY: None

**RESOLUTION NO. 24-20**

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 24-20, a resolution awarding contract for the Jefferson Municipal Airport Runway 14/32 Extension Project to Concrete Technologies, Inc. from Grimes, Iowa with a bid of \$1,476,733.30.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved of a grant application for Jefferson Municipal Airport Runway 14/32 Extension Project.

AYE: Jackson, Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

On motion by Jackson, second by Sloan, the Council approved to prepare documents on a \$150,000.00 10yr forgivable loan with Sebolt Wrestling Academy.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 25-20**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 25-20, a resolution approving Contract and Performance and Payment Bonds for the 100 East State Street Roof Structure and Roof Installation Project.

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

**RESOLUTION NO. 26-20**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 26-20, a resolution awarding Contract and Approving Contract and Bond for Shared Use Path Improvements Project to Caliber Concrete, LLC Adair, IA for \$946,493.97.

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

**RESOLUTION NO. 27-20**

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 27-20, a resolution approving Amendment to 28E Agreement Between Greene County and the City of Jefferson for Sharing of Animal Shelter Operational Expenses from \$1,500.00 to \$6,000.00 per year effective July 1, 2020.

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

On motion by Wetrich, second by, Ahrenholtz, the Council approved \$70,000.00 per year towards the merger of Chamber and Main Street. The funding would come from \$30,000.00 Hotel/Motel funds currently provided to the Chamber and \$20,000.00 Hotel/Motel funds currently provided to Main Street. The final \$20,000.00 will come from sources within the general fund.

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

Cat Committee continued discussion on Trap/Neuter/Release program. No action was taken.

The Council discussed video recording council meetings and various options available. No action was taken.

The following bills were approved for payment with City funds:

A1 AUTOMOTIVE	PD OIL CHNG	424.79
ABC PEST CONTROL	PEST CONTR	335.00
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA CPIER LSE	561.04
ACCESS TILE	RUT 2X4 BRICK	4,015.00
ACCO UNLIMITED CORP	WA CHEM	2,142.00
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	95.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	112.95
AG SOURCE LAB	WA TSTG	95.50
ALLIANT ENERGY	UTILITIES	28,317.52
ALLISON HAMILTON	RN SOCCER REF	85.00
AMANDA MILLER	RN SOCCER REF	70.00
BAILEY BARNEY	RN REF	24.08
BAKER & TAYLOR INC.	LB BOOKS	1,603.56
BARCO MUNICIPAL PRODUCTS	PK SIGNS	631.35
BOB ALLEN	RN SOCCER REF	40.00
BOLTON & MENK INC	AP RUNWAY EXT	97,284.50

BOMGAARS	SUPP	902.83
BRANDON BRIDE	WA DEP REF	52.03
BRYON KIRBY	SIDE WLK PROG	1,652.00
C&D MASONRY INC	206 N WILSON	12,948.63
C.L. CARROLL CO. INC.	WA VALVE REPR	4,575.00
CARROLL COUNTY SOLID WASTE	RC MRKT FEES	2,958.30
CINTAS CORPORATION	FIRST AID	308.94
CLEANING SOLUTIONS INC.	AP CLEAN	90.00
COBRAHELP	PA FEE	50.00
CODY LAWSON	RN TILE REPL	120.00
COLLABORATIVE SUMMER LIB	LB T-SHIRTS	1,184.50
COMMUNITY OIL COMPANY, INC	AP FUEL	8,381.28
COMPASS MINERALS AMERICA	WA SALT	3,672.60
COMPUTER CONCEPTS	RN DATTO BACKUP	6,243.68
CORE & MAIN	WA METER	3,235.69
DAVE DAVIS	CAF REIMB	85.00
DAVE DESTIVAL	GCRSE SPREADER	935.00
DAVE REDFERN	RN SOCCER REF	80.00
DAVID MILES	WA DEP REF	102.03
DAVIS AUTO COLLISION	WA REPRS	1,724.75
DAVIS EQUIPMENT CORP.	GCRSE REPR	151.8
DEMCO	LB SUPP	70.16
DENNIS HAMMEN	RN REIMB	39.56
DOLL DISTRIBUTING	GCRSE BEER	557.52
DONNA TRONDSON	WA DEP REF	45.13
DPC INDUSTRIES, INC.	WA CHEM	353.5
DUANE ONKEN	H INS SINK	89.11
DURLAM ELECTRIC	AP REPR LIGHTS	557.36
EBSCO INFORMATION SERV	LB MAG SUBSR	968.26
EFTPS	FEDERAL W/H	16,651.68
ELLIOTT EQUIPMENT CO.	SN 4 YD CONTAINERS	1,990.00
EMC NATIONAL LIFE CO	EMC LIFE INS	176.17
ERIC CHRYSTAL	AP REF	138.00
FAREWAY	SW ICE	42.97
FASTLANE MOTOR PARTS LLC	PARTS	606.09
FORT DODGE DISTRIBUTING	GCRSE BEER	141.80
FRANK DUNN CO.	RUT PATCH	799.00
FREEDOM FIRE & SAFETY LLC	JFD DRY CHEM	22.00
GALLS LLC	PD BELT	633.29
GREENE CO SEC ROADS	RUT GRAVEL	6,786.80
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
HAMILTON REDI-MIX	RUT CONCRETE	3,227.75
HARRISON RV LAND	RUT BATTERY	123.68
HEARING UNLIMITED	PD HEARING SCREEN	35.00
HOME STATE BANK	ACH	69.18
HY-VEE, INC.	SUPP	73.11
ICE TECHNOLOGIES, INC.	PA BACKUP	96.00
INTERSTATE ALL BATTERY CTR	PD BATTERIES	39.90
IOWA GOLF ASSOCIATION	GCRSE MEMBRSHP	540.00
IOWA LAW ENFORCEMENT ACAD	PD MMPI EVAL	200.00
IOWA ONE CALL	WA ONE CALL	38.80
IOWA PUMP WORKS	SW HYDROMATIC	7,013.61
IOWA RADIO PLUS	GCRSE ADV	132.32
IPERS-FOAB	IPERS W/H	11,386.00
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	44.09
JAY D. GOUGHNOUR	GCRSE PMT #2	750.00

JEANETTE CARHILL	RN SOCCER REF	60.00
JEFFERSON ACE HARDWARE	LB SUPP	1,272.83
JEFFERSON MATTERS/MAIN ST	HOT/MOT PLAQUE	2,050.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,411.53
JERICO SERVICES INC	RUT DUST CONTR	7,255.00
KATHY RICE	NEIGH IMPR PROG	2,000.00
KEYSTONE LAB INC	WA TSTG	116.00
KIESLER'S POLICE SUPP	PD AMMO	636.79
KRISTEN HEUPEL	RN SOCCER REF	60.00
LAWSON PRODUCTS, INC.	RUT PARTS	179.74
LIQUID ENGINEERING CORP	WA CLEAN/INSPECT	3,055.00
LOGAN CONTRACTORS	RUT PARTS	125.80
LYNDSIE THOMPSON	RN SOCCER REF	125.00
MADISON HUGHES	RN SOCCER REF	60.00
MANGOLD ENVIRONMENTAL	SW TSTG	3,977.00
MARTIN MARIETTA	RUT WHITE ROCK	5,090.14
MATHESON TRIGAS	WA CHEM	57.80
MCFARLAND CLINIC, PC	PD PHYSICAL	225.00
METRO WASTE AUTHORITY	SN LF FEES	8,111.19
MICAH DESTIVAL	GCRSE SUPP	425.02
MIDLAND POWER COOP	AP LITES	1,045.40
MOTOR PARTS	WA TAP	20.17
MUIR EMBROIDERY & FOOTWEAR	WA BOOTS	180.00
MUNICIPAL SUPPLY	WA OMNI REG	1,431.72
NEESE, INC.	SW SLUDGE REMV	14,405.50
NEW WAY	SN BUMPER	180.49
NICOLE SCHILLING	RN SOCCER REF	55.00
OCLC, INC.	LB ILL&CATALOG	1,122.16
OFFICE DEPOT	LB SUPP	136.03
PEPSI CO.	GCRSE POP	375.74
PIPER SANDLER	AGENT-GO BONDS	1,000.00
POUND REPAIR & SERVICES	JFD REPRS	38.00
RACCOON VALLEY RADIO	RN ADV	2,222.61
REGION XII COUNCIL - GOVT	606 N CEDAR	1,200.00
SECRETARY OF STATE	PA NOTARY RENEW	30.00
SHADRAN	SUPP	448.68
SHAWN ALLEN	RN SOCCER REF	85.00
SITEONE LANDSCAPE SUPPLY,	GCRSE CHEM	181.36
SPENCER/GABE WIGGINS	WA DEP REF	53.06
SRIXON/CLEVELAND GOLF	GCRSE MERCH	107.20
STONE	RN LAMINAT POUCHES	23.99
TEEPLES HEATING & COOLING	RN LABOR	1,600.00
TELRITE CORPORATION	LNG DIST	305.76
THE BEE & HERALD	ADS/ADV	665.69
THE BOOK FARM, INC.	LB BOOKS	1,132.90
TREASURER STATE OF IOWA	STATE W/H	2,906.00
TRI-COUNTY LUMBER	205 N WILSON DOOR	2,586.29
U.S. CELLULAR	WA PHONE	157.44
U.S. POST OFFICE	WA BILLS	541.50
UNPLUGGED WIRELESS	SN REPRS	556.55
USA BLUEBOOK	SW BUFFER PK	138.35
UTILITY EQUIPMENT CO	WA CURB BOX	376.08
VAN-WALL EQUIP INC.	GCRSE FILTER	20.85
VERIZON WIRELESS	PD PHONE	490.24
VESSCO, INC.	WA LABOR	455.00
WAHL MCATEE TIRE SERVICE	JFD BATTERY	214.44

WELLMARK BC/BS	HEALTH INS.	25,607.28
WILCOX LAW FIRM	LEGAL	6,339.00

FUND TOTALS

001 GENERAL FUND	93,524.64
110 ROAD USE TAX	15,519.25
112 CAFETERIA PLAN	85.00
121 LOCAL OPTION SALES TAX	37,724.44
125 TIF	594.00
128 HEALTH INS. SINKING	89.11
134 LIBRARY AGENCY	1,416.65
146 DOWNTOWN STREETScape	19.99
149 DOWNTOWN BUILDINGS	15,033.50
200 DEBT SERVICE	1,000.00
391 AIRPORT IMPROVEMENTS	55,421.00
410 CIP	31,020.00
600 WATER	36,309.04
610 WASTEWATER	36,762.86
660 AIRPORT	10,996.92
670 SANITATION	18,398.36
671 RECYCLING	5,345.65
GRAND TOTAL	359,260.41

There being no further business the Council agreed to adjourn.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk