

COUNCIL MEETING

November 12, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

No citizens spoke during open forum.

On motion by Wetrich, second by Gordon, the Council approved the following consent agenda October 22, 2019 Council Minutes, Transfer of 2003 Ford Pick-up title to the City of Churdan, and payment of monthly bills from City Funds.

AYE: Jackson, Sloan, Wetrich, Ahrenholtz, Gordon

NAY: None

**RESOLUTION NO. 44-19**

On motion by Gordon, second by Sloan, the Council approved Resolution No. 44-19, a resolution authorizing Alliant to place an additional light at southwest corner of E. Perry St and N. Cedar St. for the recycling collection area.

AYE: Ahrenholtz, Gordon, Sloan, Wetrich, Jackson

NAY: None

**RESOLUTION NO. 45-19**

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 45-19, a resolution approving and accepting easements in GCDC Business Park No. 1.

AYE: Wetrich, Jackson, Ahrenholtz, Gordon, Sloan

NAY: None

**RESOLUTION NO. 46-19**

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 46-19, a resolution approving GCDC Plat of Survey. Parcel A of Lot 5 of GCDC Business Park No. 1, a subdivision in Jefferson, Greene County, Iowa.

AYE: Gordon, Jackson, Ahrenholtz, Wetrich, Sloan

NAY: None

**RESOLUTION NO. 47-19**

On motion by Sloan, second by Jackson, the Council approved Resolution No. 47-19, a resolution approving obligating funds from the Mark Bauer Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$43,000.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

NAY: None

Item E was removed from agenda.

**RESOLUTION NO. 48-19**

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 48-19, a resolution obligating funds from the Jefferson Hotel Group Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$101,200.00.

AYE: Wetrich, Gordon, Jackson, Sloan, Ahrenholtz

NAY: None

**RESOLUTION NO. 49-19**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 49-19, a resolution obligating funds from the Goodyear Tire Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$43,000.00.

AYE: Sloan, Ahrenholtz, Gordon, Jackson, Wetrich

NAY: None

**RESOLUTION NO. 50-19**

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 50-19, a resolution obligating funds from the Clinic Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$17,500.00.

AYE: Jackson, Wetrich, Gordon, Sloan, Ahrenholtz

NAY: None

The following bills were approved for payment from City Funds:

ABC PEST CONTROL	GCRSE PEST CONTR	290.00
ACCESS ELEVATOR & LIFTS	LB LIFT RPR	708.60
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	PA CPIER LSE	544.58
ACCO UNLIMITED CORP	WA CHEM	5,182.22
ACUSHNET CO	GCRSE MERCH	599.29
AFLAC	AFLAC INS W/H	202.18
AFSCME/IOWA COUNCIL 61	UNION DUES	172.72
AG SOURCE LAB	WA TSTG	83.50
ALLIANT ENERGY	UTILITIES	26,149.52
AMBREA SMITH	WA DEP REF	68.37
AMERICAN WA WORKS ASSN	WA DUES	382.00
ANDREW CHAPMAN	PD MEALS	444.75
AUTOMATIC SYSTEMS CO.	WA TECH SERV	2,799.25
BAKER & TAYLOR INC.	LB BOOKS	1,768.55
BLOHM INSPECTION/ENVIRO	200ESTATE ASB INSP	296.00
BOLTON & MENK INC	AP ENG	9,886.00
BOMGAARS	SUPP	1,226.76
BOOK LOOK	LB BOOKS	704.54
CENTRAL IA BUILDERS	PK SFTBLL CONC ROOF	1,448.00
CENTRAL IOWA PUBLISHING	RN ADV	38.00

CENTRAL IOWA READY MIX	RUT CONCRETE	3,657.00
CENTRAL IOWA SYSTEMS	PL MON SRV	54.98
CENTRAL STATES ROOFING	RN REPRS	367.50
CINTAS CORP	FIRST AID SUPP	200.57
CITY OF JEFFERSON	PETTY CASH	232.06
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
CLOUSER PLUMBING TECHNOLOGY	WA PARTS/LABOR	11,663.93
COBRAHELP	PA FEE	33.00
COMPASS MINERALS	WA SALT	10,596.91
COUNTRY INN AND SUITES	PD MOTEL	2,535.00
COUNTYWIDE ELECTRIC SERV	105 N CHESTNT ELEC	10,491.03
CULLIGAN WA CONDITIONING	WA TANK	50.00
DANKO EMERGENCY EQUIP	JFD CLOTHING	15,041.90
DAVE DAVIS	CAF REIMB	13.99
DAVE MORLAN	H INS SINK C SH DEP	1,200.00
DENNIS HAMMEN	RN SNACKS	140.67
DORSEY & WHITNEY LLP	2019 GO BONDS LGL	7,500.00
DPC INDUSTRIES, INC.	WA CHEM	353.50
DUANE ONKEN	H INS SINK C SH	1,169.75
DURBIN AUTO/TRUCK REPAIR	PD VEH MAINT	616.63
DURLAM ELECTRIC	GCRSE ELEC	263.21
ED M. FELD EQUIP CO.	JFD ADAPTOR	139.95
EFTPS	FEDERAL W/H	37,964.23
ELECTRONIC ENGINEERING	PD EMS PROD	3,152.98
ELLIOTT EQUIPMENT CO.	SN 2019 NEW INTERNL	152,197.34
EMC NATIONAL LIFE CO	LIFE INS	222.73
FAREWAY	LB SUPP	80.54
FASTLANE MOTOR PARTS LLC	PARTS	2,077.23
FIRE SERV TRAINING BUREAU	JFD RECERT FEE	127.00
FORT DODGE SOCCER ASSOC	RN FEES	2,200.00
GALE	LB BOOKS	98.96
GALLS LLC	PD HOLSTER	209.48
GENESIS DEVELOPMENT	RC MRKTG;CLEAN;CBRD	6,770.27
GREENE CO SEC ROADS	FUEL	6,265.28
GREENE CO. TREASURER	AP SPEC ASSESS	3,429.86
HACH COMPANY	WA CHEM	1,099.85
HARRISON RV LAND	WA UPS LABS	141.26
HARRISON TRUCK CENTERS	RC SWITCH	8.27
HAWKINS , INC.	SW CHEM	2,280.96
HEATH ENNS	PD REIMB	256.93
HOME STATE BANK	ACH	89.10
HY-VEE, INC.	SUPP	220.05
IDALS	RUT PESTICIDE RENEW	15.00
INDUSTRIAL CHEM LABS	SW CHEM	609.24
IOWA ASSN OF MUNI UTIL	WA TRAINING	525.00
IOWA AUTOMATION CO.	WA TRANS SWITCH	16,051.72
IOWA ONE CALL	WA ONE CALL	39.60
IOWA RADIO PLUS	GCRSE ADV	52.48
IPERS-FOAB	IPERS W/H	24,734.71
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	186.06
JEFFERSON ACE HARDWARE	SUPP	207.78
JEFFERSON ROTARY CLUB	BLDG INSP DUES	238.00
JEFFERSON TELECOM	PHONE	2,457.75
JEFFERSON VETERINARY CL	ANIM SHELVT VET EXP	58.00
JIM & MARY PENINGER	WA DEP REF	18.25
JOHN BRUNOW	LOST SW PROG	1,554.00

KARVAKKO, P.A.	AP ENG	4,000.00
KELTEK INCORPORATED	PD PARTS	57.85
KESTERSON REALTY INC	WA DEP REF	107.72
KEYSTONE LAB INC	WA TSTG	305.20
LAWSON PRODUCTS	RUT PARTS	73.20
	205 N WILSON	
LEIGHT RESTORATION	FRAMING	5,447.57
LOGAN WOODRUFF	RN SOCCER REF	120.00
LOGIX, INC.	LB PHOTO SUPP	383.22
LOUK PLUMBING	LB ROOF DRAIN PIPE	885.37
MANGOLD ENVIRO	SW TSTG	1,780.80
MARCY GIERSTORF	RN REF	30.00
MARTIN MARIETTA	WHITE ROCK	9,441.56
MATHESON TRIGAS	WA CHEM	56.16
METRO WASTE AUTHORITY	SN LANDFILL FEES	11,152.59
MIDLAND POWER COOP	AP LITES	553.09
MIDWEST TAPE	LB MOVIES	31.48
MOTOR PARTS	PARTS	294.02
MUIR EMBROIDERY & FOOTWEAR	RUT SFY GRN COAT	585.00
MUNICIPAL PIPE TOOL CO	SW JET CAMERA	37,999.00
MUNICIPAL SUPPLY	WA CHARGER	1,554.32
NEW WAY	RC WINCH CABLE	182.13
NICK SORENSEN	BLDG INSP HOTEL	546.56
NOVA FITNESS EQUIPMENT CO	RN REPRS	754.50
OCLC, INC.	LB ILL&CATALOG	561.08
OTC BRANDS INC.	LB SUPP	160.68
PAT CLEMONS	PD VEH REPRS	1,243.15
POLLARD WATER #3326	WA FREEZE HD	44.94
RACCOON VALLEY RADIO	GCRSE ADV	902.08
REMEDY GLASS LLC	RC GLASS	107.52
ROXANNE GORSUCH	MEAL/CAF REIMB	136.99
SCHROEDER AUTO UPHOLSTERY	PD UPHOLSTERY	79.00
SHADRAN	LB SUPP	1,151.99
SIRENNET.COM	PD STICKER	35.05
SPRING-GREEN	PA MAINT	56.55
SRIXON/CLEVELAND GOLF	GCRSE MERCH	1,102.32
ST PAUL STAMP WORKS INC	PD ANIMAL TAGS	182.58
STAR EQUIPMENT, LTD	WA PWR HEAD	105.00
STONE	RN FILES	10.09
SYNCB/AMAZON	LB BOOKS	63.59
TEEPLES HEATING & COOLING	200 E STATE REMOV	7,035.00
TELRITE CORPORATION	LONG DISTANCE	205.12
THE BEE & HERALD	LEGAL/ADV	1,236.29
THE SHERWIN WILLIAMS CO.	205 N WILSON PAINT	919.38
TIEFENTHALER AG LIME INC	GCRSE SAND	304.13
TREASURER STATE OF IA	STATE W/H	6,833.00
TRI-COUNTY LUMBER	200 E STATE SUPP	2,592.65
U.S. CELLULAR	PD PHONE	266.36
U.S. POST OFFICE	POSTAGE	630.88
UNPLUGGED WIRELESS	RADIO	400.00
VAN-WALL EQUIPMENT INC.	RUT SPINDLE	159.96
VERIZON WIRELESS	PD PHONE	278.83
WAHL MCATEE TIRE SERVICE	TIRES/REPRS	303.44
WELLMARK BC/BS	HEALTH INS. W/H	44,668.88
WEST DES MOINES PUBLIC LIBRARY	LB REPL BK	16.99
WILCOX LAW FIRM	LEGAL FEES	3,167.67

	FUND TOTALS
001 GENERAL FUND	129,402.19
110 ROAD USE TAX	21,019.27
112 CAFETERIA PLAN	144.06
121 LOCAL OPTION SALES TAX	27,434.29
126 POLICE FORFEITURE	3,188.03
128 HEALTH INS. SINKING	2,369.75
134 LIBRARY AGENCY	459.72
149 DOWNTOWN BUILDINGS	26,293.94
391 AIRPORT IMPROVEMENTS	12,251.00
410 CIP	159,204.84
600 WATER	39,500.03
603 WATER CAPITAL IMPROVEMENT	16,051.72
610 WASTEWATER	61,045.50
660 AIRPORT	4,815.79
670 SANITATION	25,726.68
671 RECYCLING	10,892.27
GRAND TOTAL	539,799.08

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk