## **COUNCIL MEETING**

February 12, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Teeples, Sloan, Wetrich

ABSENT: Gordon

Mayor Berry presided.

Peg Raney of Jefferson Matters/Main Street invited Mayor and Council to the Main Street Iowa Awards on February 22, 2019 in Des Moines, IA.

On motion by Wetrich, second by Sloan, the Council approved the following consent agenda January 22, 2019 Council Minutes and January 31, 2019 Special Council Minutes, payment of monthly bills from City funds. Item C on consent items was removed.

AYE: Teeples, Ahrenholtz, Wetrich, Sloan

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the following Mayor/Council appointments:

Housing - Sloan and Ahrenholtz
Public Works - Sloan and Teeples

(Water, Sewer, Sanitation, Streets, Trees Forever)

Cemetery – Ahrenholtz

Recycling - Wetrich

PD/LEC/Fire/ Animal Shelter - Sloan and Ahrenholtz

Park and Rec - Sloan and Teeples

Airport - Teeples

Highway #30 Coalition - Teeples

Hotel/ Motel Tax - Sloan and Gordon

GCDC - Ahrenholtz

Golf Course - Wetrich

Finance - Ahrenholtz and Wetrich

Library - Gordon

Wage and Benefit - Wetrich and Gordon

AYE: Sloan, Teeples, Wetrich, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved the following appointments for the Police Department:

Mark Clouse Police Chief
Heath Enns Police Captain
Jason Kroeger Police Sergeant
Shane Jones Police Patrolman
Cody Smith Police Patrolman
Andrew Chapman Police Patrolman
Cole Jackson Police Patrolman

AYE: Wetrich, Ahrenholtz, Sloan, Teeples

NAY: None

On motion by Sloan, second by Teeples, the Council approved the following Mayor/Council appointments:

Mayor Pro-Tem Councilperson Ahrenholtz

Diane M. Kennedy
Robert Schwarzkopf
James D. Leiding, P.E

City Clerk
City Attorney
City Engineer

Nick Sorensen Code Enforcement Officer/Building & Zoning Official

Jack Williams Fire Chief
Diane M. Kennedy City Treasurer

AYE: Wetrich, Teeples, Ahrenholtz, Sloan

NAY: None

Ken Paxton updated the Council on GCDC activities.

On motion by Ahrenholtz, second by Wetrich, the Council approved Quarterly Funding for GCDC in the amount of \$12,500.00.

AYE: Teeples, Wetrich, Sloan, Ahrenholtz

NAY: None

## **RESOLUTION NO. 2-19**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 2-19, a resolution approving hiring incentives for new police officers. The City Council adopted a motion at its meeting held on December 11, 2018, approving certain hiring incentives that had been proposed by the Chief of Police.

AYE: Wetrich, Ahrenholtz, Teeples, Sloan

NAY: None

## **RESOLUTION NO. 3-19**

On motion by Wetrich, second by Teeples, the Council approved Resolution No. 3-19, a resolution waiving right to review plat of survery located east of Jefferson approximately 1687 235<sup>th</sup> street (Hwy E53), which parcel is located outside of the boundaries of the City of Jefferson but within the two mile limit within which the City has the right to review subdivision plats of plats of survey.

AYE: Sloan, Ahrenholtz, Wetrich, Teeples

NAY: None

On motion by Teeples, second by Sloan, the Council approved hiring Micah Destival as Golf Course Manager at \$3,300.00 a month for 10 months effective March 1, 2019.

AYE: Teeples, Sloan, Wetrich, Ahrenholtz

NAY: None

Randy Monthei gave a briefing on the company OnYourConcrete for the floor refurbishing at swimming pool bathhouse.

On motion by Wetrich, second by Sloan, the Council approved hiring OnYourConcrete for the floor refurbishing at the swimming pool bathhouse in the amount of \$21,500.00, with funds to be paid out of LOSST.

AYE: Teeples, Ahrenholtz, Sloan, Wetrich

NAY: None

On motion by Teeples, second by Ahrenholtz, the Council approved SALTECH SYSTEMS as a website provider in the amount of \$1,100.00 annual fee and \$95.00 monthly maintenance fee.

AYE: Ahrenholtz, Teeples, Wetrich

NAY: Sloan

## **RESOLUTION NO. 4-19**

On motion by Sloan, second by the Council approved Resolution No. 4-19, a resolution approving Krieger Plat of Survey at approximately 1606 Westwood Drive, in Jefferson, Iowa.

AYE: Teeples, Ahrenholtz, Sloan, Wetrich

NAY: None

The Council held a Fiscal Year 2019-2020 Budget Workshop. No action was taken.

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

The following only were approved		=
ABC PEST CONTROL	PEST CONT	180.00
ACCESS ELEVATOR & LIFTS	LB MAINT	618.00
ACCESS SYSTEMS INC	RN CPIER LSE	639.23
ACCESS SYSTEMS LEASING	LB CPIER LSE	589.38
ACCO UNLIMITED CORP	PL PATCH/CAULK	2,616.60
AFLAC	AFLAC INS W/H	223.53
AFSCME/IOWA COUNCIL 61	UNION DUES	194.31
AG SOURCE LAB	WA-TSTG	203.50
ALEX AIR APPARATUS INC	JFD MAINT	695.00
ALEX ROBERTS	RN CLOCK	64.00
ALLIANT ENERGY	UTILITIES	30,822.10
AUTOMATIC SYSTEMS CO.	WA REPRS	2,026.25
AXON ENTERPRISE, INC.	PD HOLSTER	75.00
BAKER & TAYLOR INC.	LB MOVIES	2,027.39
BEE & HERALD	ADV	371.28
BLUETARP	BLDG INSP-SUPP	59.98
BOLTON & MENK INC	AP ENG	9,370.50
BOMGAARS	SUPP	1,179.45
CARROLL HYDRAULICS	RUT-VEH MT	126.44
CENTRAL IA BUILDING SUPP	CEM PARTS	1,420.69
CENTRAL IA SYST / TECH ZONE	LB REPRS	232.98
CINTAS CORP	1ST AID SUPP	427.03
CITY OF JEFFERSON	PD-PETTY CASH	45.95
CLEANING SOLUTIONS INC.	RN CLEAN	4,428.00
COBRAHELP	PA FEE	18.00
COMMUNITY OIL CO, INC	AP FUEL	10,499.70
COMPASS MINERALS	WA SALT	10,378.05
COMPUTER CONCEPTS	RN BLOCK HRS	1,080.00
CRAIG BERRY	REIMB MEETING	70.00
CRIME PREVENTION	PD FEE	200.00
CUMMINS SALES & SERV	SW GEN	21,535.61
DANIELSON AUTO SERV	PD VEH MAINT	127.78
DAVE DAVIS	REIMB CAF	241.95
DEMCO	LB-PROG SUPP	373.54
DISCOUNT SCHOOL SUPP	LB SUPP	121.5
DOLLAR GENERAL	LB-PROG SUPP	14.85
DON'S ACE HARDWARE	SUPPLIES	229.60
DPC INDUSTRIES, INC.	WA CHEM	210.75
DURBIN AUTO/TRUCK REPR	PD VEH MAINT	665.75
DURLAM ELECTRIC	ELEC SRV	3,988.28
EFTPS	FEDERAL W/H	33,113.02
EMC NATIONAL LIFE CO.	LIFE INS	214.43
FAREWAY	RN SUPP	248.48
FRANK DUNN CO.	RUT PATCH	799.00
FUTURE TIGERS GIRLS BASKET	RN REFUND	130.00
GALLS LLC	PD BOOTS	1,201.98
GENERAL TRAFFIC CONTROLS	RUT EQUIP	62.80
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GENESIS DEVELOPMENT	MKTG FEE/CLEAN	11,702.93
GREENE CO SEC ROADS	FUEL	5,606.28
GREENE CO. PEACE OFF ASOC	PD DUES	450.00
GREENE CO CHEERLEADERS	RN MINI BB CHEER	364.50
GRELL ROOFING LLC	LB ROOF	4,000.00
HACH COMPANY	WA-LAB SUPP	1,089.78
HARRISON RV LAND	WA-LP GAS	15.00
HAWKINS , INC.	WA CHEM	2,505.69
HENDERSON PRODUCTS, INC.	RUT GAUGE	59.04
HOME STATE BANK	ACH ITEMS	164.28
HOME TOWN VARIETY	RN SECURITY CAM	1,373.61
HY-VEE, INC.	PA SUPP	77.90
IDALS-IA DEP OF A	AN SHELT LIC	75.00
IMFOA	PA-MSHPS	40.00
INDUSTRIAL CHEM LABS	SW CHEM	103.92
INTERSTATE ALL BATTERY	PD BATTERY	261.89
IOWA DEPT OF INSPECT	GC-FD LIC	150.00
IOWA GOLF ASSOC	GCRSE FEES	540.00
IOWA LAW ENFORCE ACADEMY	PD EVAL	800.00
IOWA ONE CALL	WA ONE CALL	9.90
IOWA PUMP WORKS	SW BLOWER	19,935.26
IOWA RURAL WATER ASSOC	WA CLASS	670.00
IOWA STATE UNIVERSITY - TR	JFD MATERIALS	261.00
IPERS-FOAB	IPERS W/H	22,520.69
J & M GOLF	GC-MERCH	292.24
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB-REIMB	72.78
JEFFERSON MATTERS/MAIN ST	HOT/MOT APP	900.00
JEFFERSON PUBLIC LIBRARY	LB-P CASH	50.00
JEFFERSON ROTARY CLUB	PA DUES	277.00
JEFFERSON TELECOM	PHONE	2,404.09
JERI CARSTENS	WA DEP REF	200.00
JOHN'S APPLIANCE & TV	WASHER/DRYER	1,098.00
JOHNATHAN YOUNG	PD REIMB	100.00
KAPPOS FAMILY MEDICINE	PD SCREEN	197.00
KENNEDY TREE SERVICE	RUT CHIP STUMPS	1,146.00
KENT CURTIS	H INS SINK	180.42
KERA SHRIVER	WA DEP REF	67.92
MADISON CO MEMORIAL HOSPITAL	PD SCREEN	397.00
MANGOLD ENVIRONMENTAL	SW-TSTG	1,582.40
MARILYN LAUBER	WA DEP REF	9.96
MARK BAUER DEVELOPMENT COM	TIF PHASE I&II	19,013.31
MATHESON TRIGAS	WA-CHEM	49.44
METRO WASTE AUTHORITY	SN-LF FEES	7,058.13
MID-AMERICAN RESEARCH	SW SUPP	99.05
MIDLAND POWER COOP	AP LITES	334.76
MIKE RICHARDS	RN-OFFIC	100.00
MOTOR PARTS	PD PARTS	686.48
MUIR EMBROIDERY & FOOTWEAR	PD CLOTH	482.95
MUMMA & PEDERSEN	BLDG-TITLE RPT	175.00
MUNICIPAL SUPPLY	WA METER	1,000.00
NAPA AUTO PARTS	RUT-SUPP	841.63
O'HALLORAN INTERNATIONAL	RUT SEAT;SUPP	936.5
OCLC, INC.	LB CATALOG	540.38
OPTIONS INK	SUPP	433.55
OTC BRANDS INC.	LB SUPP	121.44
OVERHEAD DOOR COMPANY	FD-DR REPR	814.20

PAUL KELAND	WA DEP REF	108.41
PSYCHOLOGY ASSOC	PD TEST	50.00
RACCOON VALLEY RADIO	RN ADV	327.87
REGION XII COUNCIL - GOVT	CDBG-ADMIN #5	43,252.00
ROYAL JEWELERS	RN-PROG MEDALS	1,261.25
RUETER'S	MT SUPP	505.58
SAFELITE GLASS	PD REPRS	542.41
SHADRAN	LB SUPP	1,002.19
SHANE JONES	CAF REIMB	46.00
SHARE CORPORATION	SUPPLIES	356.91
SIMEON LANG	RN REIMB	289.25
SIMMERING - CORY & IA CO	PA SUPPLEMENT	167.00
SPRAYER SPECIALTIES INC	PK PARTS	293.34
STATE OF IA- ELEVATOR SAFETY	PA PERMIT FEE	75.00
STONE	RN PAPER	43.99
SYNCB/AMAZON	LB-SUPP	158.30
TAYLOR BOUDE	WA DEP REF	127.18
TAYLOR CONCRETE	SIDE WK REPLAC	365.00
TAYLOR HARMEYER	WA DEP REF	106.65
TEEPLES HEATING & COOLING	200 E STATE	215.00
TELRITE CORPORATION	LNG DIST	223.19
TERESA EASTERDAY	CAF	74.90
THE BEE	PA SUBSCRIP	518.68
THE IOWA CLINIC	PD SCREENING	130.00
THE PRINTERS BOX LTD.	RUT-UPS	26.93
THOMAS JEFFERSON GARDENS	HOT/MOTFY18-19	4,680.90
TOLLEF SORENSON	WA DEP REF	4.64
TOM SCHILLING	CAF	187.00
TRAVIS AUGUSTYN	RUT CURB	10,500.00
TREASURER STATE OF IOWA	STATE W/H	5,865.00
TREY HINOTE	RN OFFICIAL	180.00
TRI-COUNTY LUMBER	GCRSE SUPP	13,492.71
TURNER SERVICE	WA VALVE EXER	2,860.00
U.S. CELLULAR	WA-TABLETS	224.81
U.S. POST OFFICE	STAMPS	927.24
U.S. POSTAL SERVICE	ENVELOPES	1,818.15
UNGER INSURANCE	GCRSE INS	1,136.85
UNITED RENTALS	RUT-REPRS	250.00
UNITYPOINT CLINIC	PA DUES	60.00
UNPLUGGED WIRELESS	RUT-RDO SUPP	219.5
UTILITY EQUIPMENT CO	LOST-WA-SADDLE	134.77
VAN-WALL EQUIPMENT INC.	PK PARTS	1,232.06
VERIZON WIRELESS	PD PHONE	240.06
VERMEER IOWA & NORTHERN MO	RUT-SHARPEN	55.00
VESSCO, INC.	WA-SWITCH KIT	219.17
VICKY LAUTNER	REIMB PRIZES	1,007.75
WELLMARK BC/BS	HEALTH INS. W/H	
WILCOX LAW FIRM	LEGAL	39,793.62 5.030.67
ZIEGLER	RUT REPRS	5,030.67 1,490.73
ZILOLLIN	NOT INEFINA	1,430.73

		FUND TOTALS
001	GENERAL FUND	134,029.26
110	ROAD USE TAX	28,391.25
112	CAFETERIA PLAN	549.85
121	LOCAL OPTION SALES TAX	18,812.13
125	TIF	19,013.31
128	HEALTH INS. SINKING	180.42
134	LIBRARY AGENCY	737.70
147	HOUSING REHAB PROGRAM	43,252.00
149	DOWNTOWN BUILDINGS	963.43
155	PEOPLE ACTIVE COMM EXERCS	6,473.88
391	AIRPORT IMPROVEMENTS	9,180.00
600	WATER	36,502.47
610	WASTEWATER	59,443.72
660	AIRPORT	11,769.97
670	SANITATION	16,646.21
671	RECYCLING	15,132.02
GRAI	ND TOTAL	401,077.62

There being no further business the Council agreed to adjourn.

