

COUNCIL MEETING

August 13, 2019

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

ABSENT: None

Mayor Berry presided.

Peg Raney director of Jefferson Main Street updated the Council on an upcoming event on August 20, 2019.

On motion by Gordon, second by Wetrich, the Council approved the following consent agenda July 23, 2019 Council Minutes, Hotel/Motel grant for \$5,700.00 for billboard to GCDC and payment of monthly bills from City funds.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Gordon

NAY: None

On motion by Wetrich, second by Gordon, the Council approved hiring Ashley Wilson as Police Officer for Jefferson Police Department at a salary of \$42,554.00/yr effective August 14, 2019.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Gordon

NAY: None

On motion by Sloan, second by Jackson, the Council approved the hiring of Denny Hamann as Park and Recreation Director at a salary of \$52,500.00/yr.

AYE: Gordon, Ahrenholtz, Sloan, Jackson, Wetrich

NAY: None

Item C was removed from the Agenda.

On motion by Ahrenholtz, second by Gordon, the Council approved the appointment of Larry Teeples to the Airport Commission.

AYE: Wetrich, Jackson, Gordon, Ahrenholtz, Sloan

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the following Committee Assignments.

Gordon: Personnel, Park and Recreation, Airport, Fire Department

Ahrenholtz: Public Works, Housing, GCDC, Finance, Personnel

Wetrich: Golf Course, Park and Recreation, Recycling, Finance

Jackson: Library, Housing, Cemetery, Hotel/Motel

Sloan: Public Works, Hwy #30 Coalition, Hotel/Motel, LEC, Animal Shelter

AYE: Wetrich, Jackson, Gordon, Ahrenholtz, Sloan

NAY: None

On motion by Gordon, second by Jackson, the Council approved the second reading an ordinance amending Jefferson Code of Ordinances to provide for automatic waste collection.

AYE: Ahrenholtz, Sloan, Gordon, Wetrich, Jackson

NAY: None

On motion by Ahrenholtz, second by Gordon, the Council approved the third reading an ordinance amending Jefferson Code of Ordinances to provide for automatic waste collection.

AYE: Jackson, Sloan, Wetrich, Gordon, Ahrenholtz

NAY: None

**ORDINANCE NO. 591**

On motion by Ahrenholtz, second by Gordon, the Council approved Ordinance No. 591, an ordinance amending Jefferson Code of Ordinances to provide for automatic waste collection.

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

**RESOLUTION NO. 37-19**

On motion by Jackson, second by Gordon, the Council approved a resolution for a 28E agreement for the provision of dispatching services for the amount of \$25,000.00 in quarterly installments.

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

**RESOLUTION NO. 38-19**

On motion by Wetrich, second by Gordon, the Council approved a resolution for FAA grant agreement for Relocation of County Road for the Airport Runway Extension Project.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved a Phase II façade grant for Habitat for Humanity with a 50/50 match in the amount of \$3,081.00.

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

FY20/21 Budget schedule and priority surveys were handed out to the Council.

The 2020-2021 Budget Priority Workshop is set for September 24, 2019 at 5:30 p.m.

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTR	335.00
ACCESS SYSTEMS INC	RN CPIER LSE	564.23
ACCESS SYSTEMS LEASING	PA CPIER LSE	544.58
ACCO UNLIMITED CORP	WA CHEM	2,989.80
ACUSHNET COMPANY	GCRSE MERCH	2,229.41
AFLAC	AFLAC W/H	259.41
AFSCME/IOWA COUNCIL 61	UNION DUES	259.08
AG SOURCE LABORATORIES	WA TSTG	243.00
ALLIANT ENERGY	UTILITIES	39,955.81
ANGELA HARDMAN FOX	WA DEP REF	43.25
BAKER & TAYLOR INC.	LB BOOKS	2,693.81
BARCO MUNICIPAL PRODUCTS	WA LOCATOR	1,073.89
BERRY HRNG AID & AUDIOLOGY	PD TEST	65.00
BILL MCDOWELL	RUT CDL	32.00
BOLTON & MENK INC	AP ENG	10,060.00
BOMGAARS	SUPP/PARTS	757.98
CHIEF	PD CLOTH	546.08
CINTAS CORPORATION	FIRST AID SUPP	490.91
CLEANING SOLUTIONS INC.	RN CLEAN	2,484.00
COBRAHELP	PA FEE	33.00
COMMUNITY OIL COMPANY, INC	AP FUEL	10,887.38
COMPASS BUSINESS SOLUTIONS	FORMS WA BILLS	1,673.61
COMPASS MINERALS AMERICA	WA SALT	14,075.16
COMPUTER CONCEPTS	PA POWER SUPP	87.82
CORE & MAIN	WA METERS	3,670.48
DAILY TIMES HERALD	LB RENEWAL	115.00
DANIELSON AUTO SERV	WA TAILLIGHTS	250.85

DANNY MORANVILLE	H INS SINK DEP DED	830.34
DAVE DAVIS	CAF REIMB	85.00
DAVIS EQUIPMENT CORP.	GCRSE MOWER	29,500.00
DENCO HIGHWAY CONSTRUCTION	CRACK/JOINT REPRS	36,850.70
DJ SERVICES LLC	GCRSE MAINT	775.00
DOLL DISTRIBUTING	GCRSE BEER	1,468.70
DOLLAR GENERAL	LB SUPP	13.25
DPC INDUSTRIES, INC.	WA CHEM	1,060.50
DREES CO.	GCRSE MAINT	534.21
DURBIN AUTO/TRUCK REPAIR	PD TOW	475.00
DURLAM ELECTRIC	PA BALLAST	598.34
ED M. FELD EQUIPMENT CO.	JFD REPR	6,897.05
EFTPS	FEDERAL W/H	58,989.81
ELECTRONIC ENGINEERING	PD VEH PKG	31,174.77
ELLIOTT EQUIPMENT CO.	SN TRUCK	258,977.00
EMC NATIONAL LIFE CO.	LIFE INS	222.63
ERIC CHRYSAL	WA DEP REF	67.76
FAREWAY	SUPP	556.48
FARNER-BOCKEN CO.	GCRSE SUPP	493.60
FASTLANE MOTOR PARTS LLC	PARTS	433.59
FORT DODGE DISTRIBUTING	GCRSE BEER	858.00
FORT DODGE SOCCER ASSOC	RN FEES	1,800.00
FRANK DUNN CO.	RUT PATCH	771.00
GALLS LLC	PD CREW	1,500.74
GENESIS DEVELOPMENT	RC MRKTG FEES/CLEAN	13,057.19
GOODWIN AND SON PAINTING	RN PREP&SEAL	13,482.00
GREENE CO SEC ROADS	FUEL	7,355.61
GREENE CO CHAMBER & DEV	LB PRIZE	50.00
GREENE CO MEDICAL CENTER	JFD TEST	186.00
HACH COMPANY	WA TSTG SUPP	1,095.36
HAMILTON REDI-MIX	SW CONCRETE	4,875.00
HEATH ENNS	PD BELT	289.44
HOME STATE BANK	ACH	89.4
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	780.68
HY-VEE, INC.	LB TREATS	803.55
IA DEPT OF NATURAL RESOURCE	105/107 N CHESTNUT PMIT	100.00
IOWA ASSN OF MUNI UTIL	PA CLASS	40.00
IOWA AUTOMATION CO.	SW SWITCHES	17,819.43
IOWA DNR	SW PERMIT (NPDES)	1,275.00
IOWA GOLF ASSOCIATION	GCRSE FEE	66.00
IOWA ONE CALL	WA ONE CALL	51.30
IOWA PRISON INDUSTRIES	RC SIGNS	486.42
IOWA PUMP WORKS	SW MAINT	7,893.96
IOWA RADIO PLUS	GCRSE ADV	27.36
IOWA STATE FIRE MARSHAL DIV	AP TANK FEES	40.00
IPERS-FOAB	IPERS W/H	23,878.93
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	1,639.18
JEFFERSON MATTERS/MAIN ST	HOT/MOT REUNION	2,801.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,477.64
JEFFERSON VET CL	ANIM SHEL VET EXP	58.00
JERICO SERVICES INC	RUT DUST CONTRL	6,450.40
KENNEDY TREE SERVICE	RUT TREES	3,310.00
KEVIN STEELMAN	AP MAINT	600.00
KEYSTONE LAB INC	WA LAB TSTG	830.50

KIWANIS CLUB	PA DUES	110.00
LANDUS COOPERATIVE	RUT CHEM	41.93
LARRY TEEPLES	MILEAGE	116.58
LAWSON PRODUCTS, INC.	RUT PARTS	165.67
LOGIX, INC.	LB SUPP	10.00
LOUK PLUMBING	PK FIXTURES	2,033.97
MANGOLD ENVIRO	SW TSTG	1,867.20
MARILU VARGUS	WA DEP REF	86.55
MARK EASTERDAY	AP MAINT	600.00
MATHESON TRIGAS	WA CHEM	54.26
METRO PARK WEST COMMISSION	SN DUES	5,431.25
METRO WASTE AUTHORITY	SN LF FEES	8,703.92
MIDLAND POWER COOP	ST LITES	549.24
MIDWEST ALARM SERVICES	RN INSPECTION	453.96
MOTOR PARTS	PARTS	96.13
MUIR EMBROIDERY & FOOTWEAR	PD RAIN COAT	63.00
MUNICIPAL EMERGENCY SERV	JFD AIR PACKS	9,850.00
MUNICIPAL SUPPLY	WA PARTS	10,109.09
NATIONAL ELEVATOR INSPECTION	PA ELEV INSPECT	150.00
NEW COOPERATIVE INC	PK CHEM	465.65
NICK SORENSEN	BLDG INSP MILEAGE	438.42
NORTH AMERICAN TRUCK & TRAILER	WA PARTS	246.33
NOVA FITNESS EQUIP	RN MAINT	2,367.56
OCLC, INC.	LB ILL&CATALOG	561.08
OFFICE DEPOT	LB INK&TONER	478.65
OGREN'S CUSTOM GRAPHICS	PD VEH SIGNAGE	450.00
OPTIONS INK	SUPP	485.20
OTIS	RN MAINT	808.49
OVERDRIVE, INC.	LB RENEW SUB	890.75
OVERHEAD DOOR CO.	SW MAINT	379.00
PEPSI CO.	GCRSE POP	371.14
PIPER JAFFRAY & CO.	ADVISORY SERV	20,000.00
POUND REPAIR & SERV	PK MAINT	140.22
RACCOON VALLEY RADIO	GCRSE ADV	1,046.50
REGION XII COUNCIL - GOVT	CDBG ADMIN #9	29,203.00
RON'S REPAIR	205 N WILSON	2,590.00
ROXANNE GORSUCH	PA SCHOOL	728.12
ROYAL JEWELERS	PA NAMEPLATE	9.00
RUETER'S	RUT PARTS	10.75
SALTECH SYSTEMS	WEB DESIGN	4,200.00
SCANTRON	PA MAINT	590.00
SCHOOL OUTFITTERS	PL BENCH	559.96
SGH REDGLAZE HOLDINGS, INC	RN MAINT	889.00
SHADRAN	LB SUPP	1,398.52
SIMEON LANG	PL REIMB	30.00
SITEONE LANDSCAPE SUPP	GCRSE CHEM	84.39
SRIXON/CLEVELAND GOLF	GCRSE MERCH	282.12
STAR ENERGY L L C	CEM LP	50.00
STAR EQUIPMENT, LTD	RUT BLADE	581.35
STATE LIBRARY OF IOWA	LB FEE	346.70
SYNCB/AMAZON	LB SUPP	82.23
TELRITE CORP	LNG DIST	194.20
TERESA EASTERDAY	PA CAF REIMB	605.91
THE BEE & HERALD	ADV	476.98
THE CUTTING EDGE	GCRSE MAINT	314.50
THE PAVEMENT DOCTOR	RUT PATCHING	6,429.00
THE PRINTERS BOX LTD.	LB SUPP	261.60

THE SHERWIN WILLIAMS CO.	200 E STATE PRIMER	2,090.44
THOMAS JEFFERSON GARDENS	HOT/MOT TIER II	11,554.22
TOMETICH ENGINEERING, INC.	AIRTEMP BLDG ENG	2,833.00
TREASURER STATE OF IA	STATE WITHHOLDING	6,668.00
TRI-COUNTY LUMBER	SUPP	583.27
TYLER SMITS	WA DEP REF	44.29
U.S. CELLULAR	PD PHONE	224.84
U.S. POST OFFICE	POSTAGE	531.44
UNIVAR USA INC	PEST CONTROL	4,290.00
UPTOWN SPORTING GOODS	RN SOFTBALLS	145.00
UTILITY EQUIPMENT CO	WA PARTS	1,660.05
VERIZON WIRELESS	PD PHONE	120.03
VICKY LAUTNER	PL REIMB	2,116.57
VWR INTERNATIONAL LLC	SW FILTER	1,487.40
WAHL MCATEE TIRE SERV	GCRSE TIRE	198.09
WELLMARK BC/BS	HEALTH INS. W/H	42,494.56
WILCOX LAW FIRM	LEGAL	6,323.16
WILCOX LAW FIRM TRUST ACCT	PURCH AIRTEMP BLDGS	6,463.80
WINGER SERVICE	SW REPR	459.71

FUND  
TOTALS

001 GENERAL FUND	221,440.05
110 ROAD USE TAX	26,206.69
112 CAFETERIA PLAN	635.23
121 LOCAL OPTION SALES TAX	71,035.16
125 TIF	72.00
128 HEALTH INS. SINKING	830.34
134 LIBRARY AGENCY	925.15
147 HOUSING REHAB PROGRAM	29,203.00
149 DOWNTOWN BUILDINGS	14,999.23
155 PEOPLE ACTIVE COMM EXERCISER	6,741.00
391 AIRPORT IMPROVEMENTS	8,150.00
410 CIP	308,477.00
600 WATER	51,635.72
603 WATER CAPITAL IMPROVEMENT	56.97
610 WASTEWATER	52,196.62
660 AIRPORT	14,849.88
670 SANITATION	30,226.28
671 RECYCLING	16,809.98
GRAND TOTAL	854,490.30

There being no further business the Council agreed to adjourn.

---

Craig J. Berry, Mayor

---

Diane M. Kennedy, City Clerk