

COUNCIL MEETING

January 14, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Wetrich, the Council approved the following consent agenda December 10, 2019 Council Minutes, Casey's General Store #1617, Class E Liquor License, Dollar General Store #8463, Class C Beer Permit, approval of Hotel/Motel grant for \$900.00 Jefferson, IA app subscription and Payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

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

Wage & Benefit – Ahrenholtz

Rec – Jackson, Wetrich

Airport – Wetrich

Fire Dept. – Gordon

Public Works – Ahrenholtz, Sloan

Housing – Ahrenholtz, Jackson

GCDC – Ahrenholtz

Finance – Ahrenholtz

Wage & Benefit – Ahrenholtz, Gordon

Golf Course – Gordon, Wetrich

Recycling – Wetrich

Library – Jackson

Cemetery – Jackson

Hotel/Motel – Gordon

Hwy #30 Coalition – Sloan, Teeples

Animal Shelter – Sloan

Police Department – Gordon

Jefferson Matters Main Street – Sloan

Grow Greene County – Jackson

Animals – Jackson, Sloan

Mayor Pro-tem – Ahrenholtz

AYE: Wetrich, Jackson, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 1-20

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 1-20, a resolution setting date for public hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the 100 East State Street Roof Structure and Roof Installation Project. A public hearing date has been set for January 28, 2020 at 5:30p.m.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved replacement of media in two filters at the water plant not to exceed \$75,000.00 without notification.

AYE: Jackson, Sloan, Wetrich, Ahrenholtz

NAY: None

Police Chief Mark Clouse gave a quarterly update on the police department.

Discussion was held with Jefferson citizens regarding Council appointment or special election for vacant Council seat.

On motion by Sloan, second by Jackson, the Council approved to call a Special Election for March 3, 2020 with poll hours from 7a.m. to 8p.m. Nomination papers are due at the Greene County Auditor's office by February 7, 2020 5p.m.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan

NAY: None

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

A-1 SERVICE CENTER	PD VEH MAINT	82.90
A1 AUTOMOTIVE	PD TOW;VEH MAINT	508.69
ABC PEST CONTROL	PEST CONTROL	325.00
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA CPIER LSE	552.39
ACCO UNLIMITED CORP	WA CHEM	2,142.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	220.90
AG SOURCE LAB	WA TSTG	95.50
AHEAD LLC	GCRSE MERCH	272.71
ALEX AIR APPARATUS INC	JFD EQUIP	2,715.26
ALLIANT ENERGY	UTILITIES	34,510.47
AMERICAN CEMETERY SUPPLIES	CEM DURADECK1	2,463.59
ASCAP	HOT/MOT MUSIC FEE	363.00
BAKER & TAYLOR INC.	LB MOVIES	3,333.98
BARCO MUNICIPAL PRODUCTS	RUT TAPE	103.40
BELL TOWER COMM FOUNDAT	BELL TOWER FUND	5,000.00
BOLTON & MENK INC	SW ENG	67,940.50
BOMGAARS	SUPP	1,402.28
BOOK LOOK	LB BOOKS	338.72
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	3,248.10
CENTRAL IOWA DISTRIBUTING	SN CLEANER	147.25
CENTRAL IOWA SYSTEMS	PL MONTITOR SERV	270.16
CINTAS CORPORATION	FIRST AID	242.53
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEE	18.00
COMPASS MINERALS AMERICA	WA SALT	10,513.70
COMPUTER CONCEPTS	WA COMPUTER	1,241.20
CONROY WELDING & MACHINE	RC PARTS	60.00
CORE & MAIN	WA METER	1,951.24
CROWD CONTROL WAREHOUSE	HOT/MOT BARRICADES	123.75
CULLIGAN WATER CONDITIONIN	WA TANK RENTAL	50.00
DAVE DAVIS	CAF REIMB	121.61
DAVE MORLAN	REIMB FEE	25.00
DAVID CONNON	LB BOOKS	53.77
DAVID TEEPLES	H INS SINK	120.00
DENNIS HAMMEN	RN REIMB SUPP	38.99
DONNA WOLTERMAN	RN REF	20.55
DPC INDUSTRIES, INC.	WA RENTAL	363.50
DURLAM ELECTRIC	RUT ELEC SERV	424.43
ED M. FELD EQUIPMENT CO.	JFD REPR	946.00

EFTPS	FEDERAL W/H	37,361.88
EMC NATIONAL LIFE CO.	LIFE INS	184.97
FAREWAY	LB SUPP	79.77
FASTLANE MOTOR PARTS LLC	PARTS	1,014.30
FEDERAL SIGNAL CORP	PD PLUG	31.80
G.E.M. SERVICES	GCRSE THERMOSTAT	894.09
GALLS LLC	PD CLOTH	927.20
GENESIS DEVELOPMENT	RC MRKTG FEES	5,793.81
GREENE CO SEC ROADS	FUEL	5,807.74
GREENE CO. AUDITOR	LEC C SH - DISPATCH-ELECT	14,039.87
GREENE COUNTY CHAMBER & DE	HOT/MOT REIMB TOURISM	1,160.59
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,500.00
HACH COMPANY	WA LAB SUPP	1,104.79
HALO BRANDED SOLUTIONS	RC MAGNETS	603.34
HARRISON RV LAND	WA SPEE DEE	17.65
HAWKINS , INC.	SW CHEM	3,033.30
HEATH ENNS	H INS SINK	500.00
HERALD PUBLISHING	PA LEGALS	464.68
HIWAY TRUCK EQUIP	SW BOSS V PLOW	4,307.27
HOME STATE BANK	ACH	85.80
HOME STATE BANK	WA DEP REF	90.40
HOTSY CLEANING SYSTEMS	SW SUPP	130.00
HUPP HOME SERVICES, LLC	GCRSE REM/INSTAL WINDO	956.37
HY-VEE, INC.	RN SUPP	42.39
IOWA ASSOCIATION OF BLDG	BLDG INSP FEE	50.00
IOWA DIVISION OF LABOR SERV	RN BOILER FEE	40.00
IOWA LIBRARY ASSOCIATION	LB ILA FEES	185.00
IOWA ONE CALL	WA ONE CALL	51.30
IOWA RADIO PLUS	GCRSE ADV	100.80
IPERS-FOAB	IPERS W/H	11,998.33
J & R ENGINEERING	AP RADIO CERT	150.00
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	232.06
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,428.10
JEFFERSON VETERINARY CL	ANIM SHELT VET EXP	315.50
JENNIFER/MATHEW OWENS	WA DEP REF	12.61
KAREN LAWTON	REIMB DWNTWN PLNTRS	88.00
KELTEK INCORPORATED	PD CAMERA	6,806.42
KEYSTONE LABORATORIES INC	WA TSTG	12.50
KIWANIS CLUB OF JEFFERSON	PA DUES	220.00
LAWSON PRODUCTS, INC.	RUT PARTS	112.25
LOGIX, INC.	LB PHOTO SUPP	384.87
LOUK PLUMBING, HEATING	WA HEATER REPRS	2,247.85
MANGOLD ENVIRONMENTAL	SW TSTG	1,813.60
MATHESON TRIGAS	WA CHEM	56.16
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,115.81
MICAH DESTIVAL	REIMB MICROWAVE;SUPP	339.67
MICHAEL WALLACE	H INS SINK	1,955.00
MID STATES ORGANIZED CRIME	PD FEE	100.00
MID-IOWA SOLID WASTE EQUIP	SW TOOLS	833.63
MIDLAND POWER COOP	AP LITES	569.84
MOTOR PARTS	PARTS	58.95
MOTOROLA SOLUTIONS	JFD RADIOS	22,146.20
MUIR EMBROIDERY & FOOTWEAR	RUT SAFETY CLOTH	362.00
MUIR TREE SERVICE	RUT STUMP REMOVAL	3,043.08
MUNICIPAL SUPPLY	WA METER	291.32

NEW WAY	RC PART	163.46
NOVA FITNESS EQUIP CO.	RN EQUIP MAINT	348.75
O'HALLORAN INTERNATIONAL	RUT REPRS	1,458.77
OFFICE DEPOT	LB SUPP	488.96
OMNISITE	SW WIRELESS SRV	3,528.00
OPTIONS INK	SUPPLIES	160.75
OVERHEAD DOOR CO.	RUTTRANSMITTER	779.40
PAW'S	PAWS CONTRACT	1,500.00
PHILLIPS' FLOORS, INC.	200 E STATE - FLOOR	9,519.79
RACCOON VALLEY RADIO	PA ADV	1,470.40
REGION XII COUNCIL - GOVT	HOUSE REHAB	12,630.00
REHAB SYSTEMS, INC.	SW JET VAC	16,617.05
ROTO ROOTER	GCRSE DRAIN CLN	192.70
ROXANNE GORSUCH	REIMB CAF	35.77
RUETER'S	PK FILTERS;GASKET;OIL	195.60
SESAC	HOT/MOT LIC FEE	460.00
SHADRAN	SUPP	853.96
SHINEON DESIGNS	RN SHIRTS	96.00
STEPHANIE WILKINSON	WA DEP REF	105.87
STEW HANSEN	PD 2019 CHARGER	25,210.00
STONE	RN FOLDERS	95.97
SYNCB/AMAZON	LB BOOKS/SUPP	682.90
TEEPLES HEATING & COOLING	N CHESTNUT PARTS/LABOR	2,130.20
TELRITE CORPORATION	LNG DIST	148.65
TEMPLE DISPLAY LTC	RUT LED LAMP	44.61
THE BEE & HERALD	PRINT/ADV	191.75
THE OFFICE STOP INC.	RUT FOLDERS	11.30
THE SHERWIN WILLIAMS CO.	200 E STATE PAINT	1,730.65
TREASURER STATE OF IOWA	STATE W/H	3,114.00
TRI-COUNTY LUMBER	206 N WILSON NAILS	1,698.48
TYLER TECHNOLOGIES	VERIFY/PRESORT	900.00
U.S. CELLULAR	WA PHONE	157.87
U.S. POST OFFICE	BILLS POSTAGE	531.16
U.S. POSTOFFICE	LB STAMPS	200.00
UPTOWN SPORTING GOODS	RN BALLS	160.00
UTILITY EQUIPMENT CO	WA PARTS	2,921.78
VAN-WALL EQUIPMENT INC.	PK MOWER PARTS	1,195.34
VERIZON WIRELESS	PD PHONE	126.35
VERKADA, INC	PA CAMERA	1,582.67
VERMEER IOWA & NORTHERN	RUT HARNESS	140.00
VERMONT SYSTEMS INC	RN KEY FOBS	460.00
VERNON MANUFACTURING	WA CC FEATURE ADD	1,650.00
VESSCO, INC.	WA REOAUERS	695.42
WAHL MCATEE TIRE SERV	PD TIRES	1,562.00
WEBSTER GLASS	200 E STATE GLASS	32,300.00
WELLMARK BC/BS	HEALTH INS. W/H	21,148.74
WILCOX LAW FIRM	LEGAL	1,796.67
WINGER CONTRACTING CO.	SW HEATERS	10,522.00

FUND TOTALS

001 GENERAL FUND	139,104.71
110 ROAD USE TAX	26,362.77
112 CAFETERIA PLAN	157.38
121 LOCAL OPTION SALES TAX	23,066.83
125 TIF	324.00
126 POLICE FORFEITURE	25,210.00
128 HEALTH INS. SINKING	2,575.00

134 LIBRARY AGENCY	200.00
146 DOWNTOWN STREETScape	88.00
147 HOUSING REHAB PROGRAM	11,400.00
149 DOWNTOWN BUILDINGS	47,380.07
391 AIRPORT IMPROVEMENTS	31,157.00
397 CAPITAL IMPROVEMENTS	1,582.67
410 CIP	25,951.00
600 WATER	45,340.16
610 WASTEWATER	43,430.82
660 AIRPORT	1,471.36
670 SANITATION	18,063.61
671 RECYCLING	13,022.19
GRAND TOTAL	455,887.57

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Diane M. Kennedy, City Clerk