

COUNCIL MEETING

September 8, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Jackson, the Council approved the following consent agenda: August 25, 2020 Council Minutes, Appointment of Jed Magee to the Board of Adjustments and Appeals, approval of pay estimate #2 of \$25,309.03 to Keller Excavating, Inc. for Chestnut & Adams Street Watermain Improvements, approval of pay estimate #2 of \$167,853.76 to Caliber Concrete LLC for Jefferson Shared Use Path Improvements, approval of Neighborhood Improvement Incentive Program grant of \$2,000.00 for removal of building at 103 E. Park St., approval of Façade Rehabilitation grant of \$6,720.00 for improvements to Peony Chinese Restaurant, and Payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Zmolek the Council approved the second reading of ordinance adjusting water service rates by 3%.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the second reading of ordinance adjusting sewer rates by 3%.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved the second reading of ordinance increasing Residential and Commercial solid waste collection rates and providing for Commercial recycling fee.

AYE: Wetrich, Zmolek, Ahrenholtz, Jackson, Sloan

NAY: None

RESOLUTION NO. 50-20

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 50-20, a resolution approving Credit Card Program Policy.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved a change order to Westbrooke Construction Co. for 100 E. State Street for \$7,430.00.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the council approved of agreement with PAWS for \$8,000/yr. to operate existing animal shelter. The contract currently was \$6,000.00 a year.

AYE: Sloan, Jackson, Ahrenholtz, Zmolek, Wetrich

NAY: None

A discussion was held regarding the Police department.

On motion by Sloan, second by Zmolek, the Council agreed to direct staff to start process of opening union negotiations.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

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

A1 AUTOMOTIVE	PD TOWING	244.64
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	LB CPIER LSE	811.99
ACCO UNLIMITED CORP	PL CHEM	848.00
ADVANCED WASTE SOLUTIONS	GCRSE PORT POT	190.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	112.95
ALEX AIR APPARATUS INC	JFD EQUIP	4,081.83
ALLIANT ENERGY	UTILITIES	34,070.43
ASSOCIATION FOR RURAL & SM	LB CONF FEE	260.00
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	425.00
BAKER & TAYLOR INC.	LB BOOKS	1,999.47
BILLIE J HANSON	WA DEP REF	55.35
BLUETARP CREDIT SERVICES	RUT CHAIN	109.99
BOLTON & MENK INC	ENG RUNWAY EXT	35,120.50
BOMGAARS	SUPP	455.16
CALIBER CONCRETE LLC	GREENWD/CENTRL #1	135,226.92
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	2,488.50
CASH	RN 5K PRIZES	600.00
CENTRAL IOWA DISTRIBUTING	RUT SUPP	300.50
CENTRAL IOWA TOWING & RECO	AP TOWING	225.00
CINTAS CORPORATION	RN FIRST AID	207.55
CLARION DISTRIBUTING LLC	SN SUPP	249.00
CLEANING SOLUTIONS INC.	RN CLEAN	2,358.00
COBRAHELP	PA ADMIN FEE	50.00
COLLECTION SERVICES CENTE	CASE #895827	682.90
COMMUNICATIONS ENG	HOT/MOT MOUNT	114.22
COMMUNITY OIL CO., INC	AP FUEL	9,729.72
COMPASS MINERALS	WA SALT	7,250.93
COMPUTER CONCEPTS	PA CABLE	325.00
CORE & MAIN	WA METER SUPP	3,412.63
COUNTYWIDE ELECTRIC SERV	200 E STATE ELEC	589.66
DANIELSON AUTO SERV	RUT REPRS	312.00
DAVE DAVIS	CAF REIMB	85.00
DEAN & CASSIE DOZIER	WA DEP REF	107.52
DELL MARKETING L.P.	LB MONITOR	168.74
DENNIS HAMMEN	REIMB CAF	380.11
DIAMOND VOGEL PAINT	RUT PAINT	249.85
DOLL DISTRIBUTING	GCRSE BEER	332.43
DOLLAR GENERAL	LB SUPP	20.00
DUANE ONKEN	H INS SINK C SH	172.08
DURLAM ELECTRIC	RUT ELEC SERV	434.85
ED M. FELD EQUIP CO.	JFD REPR	140.85
EFTPS	FEDERAL W/H	20,087.61
ELECTRIAL ENG	SW GEN SERV	887.86
EMC NATIONAL LIFE CO	LIFE INS	174.60
FAREWAY	SUPP	294.75
FASTLANE MOTOR PARTS LLC	PARTS	1,229.76

FEDERAL AVIATION ADMIN	FAA REIMB	37,471.39
FIRST CALL STORM REMOVAL	SN STRM CLN UP	40,802.68
FORT DODGE DISTRIBUTING	GCRSE BEER	252.60
GREENE CO SEC ROADS	FUEL	5,186.11
GREENE COUNTY MEDICAL CTR	TESTING	229.10
HACH COMPANY	WA LAB SUPP	4,093.21
HAMILTON REDI-MIX	RUT CONCRETE CHSTNT	973.00
HAWKEYE COMM COLLEGE	PD ACADEMY	4,995.00
HY-VEE, INC.	SUPP	579.04
INTERSTATE ALL BATTERY CTR	PD BATTERIES	572.50
IOWA ASSN OF MUNI UTIL	SAFETY DUES	1,176.50
IOWA DNR	AP PERMIT	700.00
IOWA MUNICIPAL FINANCE	PA FEE	125.00
IOWA ONE CALL	WA ONE CALL	73.90
IOWA RADIO PLUS	GCRSE ADV	34.20
IPERS-FOAB	IPERS W/H	12,006.95
JACOB EISCHEID	WA DEP REF	55.67
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	76.89
JEFFERSON ACE HARDWARE	LB SUPP	435.90
JEFFERSON IOWA REALTY	LEGAL	100.00
JEFFERSON MATTERS: MAIN ST	HOT/MOT FUNDS	17,855.00
JEFFERSON MONUMENT WORKS	CEM REPR	420.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,405.02
JEFFERSON VET CLINIC	ANIM SHELVT VET EXP	105.00
JOHN CASE	WA DEP REF	96.42
KADETH, INC	LB CMPTR SUPP	197.54
KELLER EXCAVATING, INC.	WA CHESNT/ADAMS #1	119,484.48
KELTEK INC.	PD PARTS	157.78
LEROY & SONS, INC	AP PAY EST#4 FINAL	26,088.82
M-BOSS INC.	200 E STATE-TINS	2,835.46
MACQUEEN EQUIP	RUT PARTS	1,397.90
MANGOLD ENVIRO	SW TSTG	1,556.00
MARK WOLTERMAN	PD REIMB	378.69
MATHESON TRIGAS	WA CHEM	59.26
MELODY LARSEN	PA MILEAGE	24.15
METRO WASTE	SN LF FEES	8,706.96
MICAH DESTIVAL	GCRSE REIMB	360.10
MICHAEL PALMER	SOUND METER REIMB	435.00
MIDLAND POWER COOP	AP LITES	713.05
MIDWEST ALARM SERVICES	RN INSPECTION	467.52
MOTOR PARTS	PARTS	104.57
MUNICIPAL EMERGENCY SERV	JFD REPR	88.54
MUNICIPAL SUPPLY	WA PARTS	1,232.15
NEESE, INC.	SW HAULING	1,448.75
NICK SORENSEN	BLDG INSP POSTAGE	76.35
O'HALLORAN	RUT PART	129.87
OCLC, INC.	LB ILL & CATLG	1,122.16
OPTIONS INK	SUPP	364.65
OTIS ELEVATOR	RN ELEV SERV REPR	1,742.00
OVERDRIVE, INC.	LB RENEW SUB	1,020.10
RACCOON VALLEY RADIO	GCRSE ADV	986.92
REGION XII COUNCIL - GOVT	CDBG ADMIN #16	28,484.00
ROXANNE GORSUCH	REIMB CAF/PSTG	863.80
RUETER'S	RUT REPR	384.53
SEBOLT WRESTLING ACADEMY	ECO DEV FORGIVE LN	83,221.44

SHADRAN	SUPP	216.85
SHINEON DESIGNS	RN SHIRTS	1,500.00
SIERRA COMM THEATRE	LB SMMR READ PRZ	25.00
SITEONE LANDSCAPE SUPP	GCRSE SEED	1,212.11
SPRING-GREEN	PA MAINT	44.25
SRIXON/CLEVELAND GOLF	GCRSE MERCH	2,711.03
STAR ENERGY L L C	SW DIESEL	681.85
STATE LIBRARY OF IA	LB FEES	285.70
STEVE & KATHRYN CUDDY	WA DEP REF	106.97
SYNCB/AMAZON	LB SUPP	772.70
TEEPLES HEATING & COOLING,	200 E STATE PLMBNG	3,606.00
TELRITE CORP	LONG DIST	266.49
THE BEE & HERALD	PA LEGAL/PUBS	643.94
THE SHERWIN WILLIAMS CO.	200 E STATE PAINT	1,732.44
TRAVIS LEE	200 E STATE CEILING	775.00
TREASURER STATE OF IA	STATE W/H	3,469.00
TRI-COUNTY LUMBER	202 E STATE SUPP	3,182.28
U.S. CELLULAR	WA PHONE	157.96
U.S. POSTOFFICE	WA BILLS /STAMPS	673.18
USA BLUEBOOK	SW PARTS	64.16
VAN-WALL EQUIP INC.	SW PARTS	14.80
VERIZON WIRELESS	PD PHONE	295.44
WAHL MCATEE TIRE SERV	TIRE & REPR	131.65
WELLMARK BC/BS	HEALTH INS. W/H	24,647.29
WESTBROOKE CONSTRUCTION CO	100 E STATE ST EST#3	40,968.75
ZIEGLER	RUT BATTERIES	554.70

FUND TOTALS

001 GENERAL FUND	104,905.65
110 ROAD USE TAX	19,137.26
112 CAFETERIA PLAN	1,147.98
121 LOCAL OPTION SALES TAX	129,924.25
128 HEALTH INS. SINKING	172.08
134 LIBRARY AGENCY	669.69
147 HOUSING REHAB PROGRAM	28,484.00
149 DOWNTOWN BUILDINGS	137,391.68
391 AIRPORT IMPROVEMENTS	80,211.21
410 CIP	146,835.42
600 WATER	30,998.12
610 WASTEWATER	18,196.03
660 AIRPORT	12,256.85
670 SANITATION	57,367.54
671 RECYCLING	4,971.15
GRAND TOTAL	772,668.91

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk