

COUNCIL MEETING

February 9, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Meeting was held at City Hall with Mayor Gordon, Councilman Ahrenholtz, Sloan, Jackson, and Zmolek present. Also present was Councilman Wetrich via invite on electronic Zoom application. This was necessary due to the State of Iowa Governor issuing a State Public Disaster Emergency Proclamation. The Disaster Emergency was due to the 2019 Novel Coronavirus.

No citizens spoke during Open Forum.

On motion by Sloan, second by Zmolek, the Council approved the following consent agenda: January 26, 2021 Council Minutes, hiring Kelly Monthei as part time Wellness Director at \$14.00 per hour, approval of Dollar General Store #8463, Class C Beer Permit, Payment of monthly bills from City Funds and Annual Tax Abatement Approvals.

**2020 TAX ABATEMENT
APPLICATIONS**

Property Owner	Street Name	Project Description	Project Amount
Justin & Diana Towers	102 Deer Run	New Detached Garage	\$20,000
Leonard & Barbara Brooker	402 N Cedar	New Detached Garage	\$25,000
Jamie & Cindi Daubendiek	1129 McDuffie Dr	New Home	\$600,000
Keishla Vargas-Sanchez	404 E Clark	New Home	\$190,000
Adam & Kelley Derry	204 E Wilcox Way	New Home	\$200,000
John & Sharon Stalder	1603 Westwood Dr	New Garage	\$29,000

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing for the Interim Loan and Disbursement Agreement with Iowa Finance Authority for Wastewater Treatment Plant Upgrade Project. Mayor Gordon called for oral or written comments and there were none. On motion by Ahrenholtz, second by Sloan, the Council closed the Public Hearing.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 6-21

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 6-21, a resolution taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$700,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement).

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

RESOLUTION NO. 7-21

On motion by Jackson, second by Sloan, the Council approved Resolution No. 7-21, a resolution providing for City Acceptance of Gift for Property Cleanup Purpose. Barbara Hanen of Jefferson, Iowa has proposed making a gift to the City of Jefferson in the amount of \$40,000.00 - \$50,000.00, to be used only for purpose of assisting the City in acquiring and clearing dilapidated residential properties.

AYE: Zmolek, Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

This was the time and place for the Public Hearing on Proposed FY 2021-2022 Maximum Property Tax Dollars for FY 2021-2022. Mayor Gordon called for oral or written comments and there were none. On motion by Jackson, second by Zmolek, the Council closed the Public Hearing.

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

RESOLUTION NO. 8-21

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 8-21, a resolution for the approval of FY 2022 Maximum Property Tax Dollars.

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

RESOLUTION NO. 9-21

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 9-21, a resolution adopting an updated Comprehensive Plan for the City of Jefferson, Iowa.

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

RESOLUTION NO. 10-21

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 10-21, a resolution temporarily closing alley in Block 18 in Original Town of Jefferson per agreement until December 31, 2023.

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

RESOLUTION NO. 11-21

On motion by Zmolek, second by Jackson, the Council approved Resolution No. 11-21, a resolution approving lease of alley to Doc's Stadium, LLC per agreement until December 31, 2023.

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

RESOLUTION NO. 12-21

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 12-21 a resolution setting date for hearing on General Obligation Loan Agreement in amount not to exceed \$400,000. The public hearing is set for February 23, 2021 at 5:30 p.m.

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

The Council held a workshop on Fiscal Year 2021-2022 budget. No action was taken.

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

A1 AUTOMOTIVE	PD OIL CHNGE	130.20
ABC PEST CONTROL	RUT PEST CONTR	245.00
ACCESS SYSTEMS INC	RN CPIER LSE	596.15
ACCESS SYSTEMS LEASING	COPIER LSE	569.64
ACUSHNET CO.	GCRSE MERCH	381.75
ADVANTAGE ARCHIVES, LLC	LB SCAN/PRESERV	1,622.60
AFLAC	AFLAC INS W/H	59.21
AFSCME/IA COUNCIL 61	UNION DUES	112.95
AG SOURCE COOP SERV	WA TSTG	2,641.50
ALLIANT ENERGY	UTILITIES	34,214.69
ATURA ARCHITECTURE	ANIMAL SHEL ARCHITEC	44,795.00
BAKER & TAYLOR INC.	LB BOOKS	1,479.65
BLOHM INSPECT/ENVIRO	703 N WILSON ASBEST	938.00

BLUETARP CREDIT SERV	PK SUPP	194.91
BOLTON & MENK INC	ENGINEERING	10,160.50
BOMGAARS	SUPP	981.34
BOOK LOOK	LB BOOKS	455.67
CALIBER CONCRETE LLC	E L'WAY CORRIDOR#6	4,104.00
CARD SERVICE CENTER	PD MICROSOFT 365	106.99
CARROLL CO SOLID WASTE	RC MARKETING FEES	1,230.26
CENTRAL IOWA SYSTEMS	RN REPL NETWK BRIDGE	436.52
CINTAS CORP	FIRST AID	156.97
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	35.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS	WA SALT	7,277.52
COMPUTER CONCEPTS	COMPUTER SUPPORT	649.40
COUNTYWIDE ELECTRIC SERV	JFD LIGHTS	4,088.00
DAILY TIMES HERALD	LB NEWSPAPER SUBSCR	115.00
DANIELSON AUTO SERV	RC VEH REPRS	370.00
DANKO EMERGENCY EQUIP	JFD CLOTH	11,090.66
DAVE DAVIS	CAF REIMB	210.18
DPC INDUSTRIES, INC.	WA RENTAL FEE	10.00
DURBIN AUTO/TRUCK REPAIR	PD TOW	295.00
DURLAM ELECTRIC	ELECTRIC SRV	581.74
EFTPS	FEDERAL W/H	18,225.53
ELECTRIC MOTOR SERV	SW PUMP REPRS	329.85
ELLIOTT EQUIPMENT CO.	RC VEH REPRS	1,384.14
EMC NATIONAL LIFE CO.	LIFE INS	173.76
FAREWAY	LB SUPP	56.49
FASTLANE MOTOR PARTS LLC	PARTS	1,382.44
GALLS LLC	PD NAMEPLATE	11.99
GERALD TANNEHILL	RN REF MEMBERSHIP	79.00
GREENE CO SEC ROADS	PD FUEL	6,152.98
GREENE CO. AUDITOR	LEC C SH DISPATCH	8,000.00
GREENE CO. PEACE OFF ASOC	PD 2021 RANGE DUES	450.00
GREENE CO. CHEERLEADERS	RN MINI CHEER CAMP	306.00
GREENE CO. SHERIFF	PD TEMP LAW ENFORC	1,750.00
HACH COMPANY	SW TSTG	1,241.00
HARRISON RV LAND	UPS LAB TESTS	188.47
HAWKINS , INC.	WA CHEM	6,028.10
HOME STATE BANK	ACH	172.02
HOTSY CLEANING SYST	SUPER XL BULK	150.00
HOYT & MORAIN LAW FIRM P.C	LEGAL	5,372.00
IDALS	ANIMAL SHELTLIC	75.00
IMFOA	PA DUES	50.00
INDUSTRIAL CHEM LABS	SW DEGREASER	354.95
IOWA DEP OF INSPECT	GCRSE FOOD LIC	150.00
IOWA ONE CALL	WA ONE CALL	24.30
IOWA RADIO PLUS	RN ADV	34.20
IPAA	AP DUES	100.00
IPERS-FOAB	IPERS W/H	12,279.62
JACK LIPOVAC	NEGOTIATIONS	7,500.00
JAKE BALL	WA DEP REF	7.84
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	127.16
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	120.00
JEFFERSON MATTERS: A MAIN ST	QUARTERLY FUNDING	17,600.00
JEFFERSON TELECOM	PHONE	2,410.89
JOHN'S APPLIANCE & TV	WA REFRIGERATOR	599.00

KEISHLA SANCHEZ	WA DEP REF	94.74
KEYSTONE LAB INC	WA TSTG	220.00
LAWSON PRODUCTS, INC.	RUT PARTS	213.03
LOUK PLUMBING, HEATING	WA PLUMBING	2,830.68
MACQUEEN EQUIPMENT	RUT SNOW BLOWER	152,123.20
MATHESON TRIGAS	WA CHEM	59.26
MERCEDES ADORNO	WA DEP REF	100.25
METRO WASTE AUTH	SN LF FEES	6,952.06
MIDLAND POWER COOP	AP LITES	697.92
MITCHELL RAINEY	WA DEP REF	100.25
MOTOR PARTS	PARTS	190.36
MUMMA & PEDERSEN	300 S PINET ROT	250.00
NOVA FITNESS EQUIP COM	RN EQUIPMENT	6,070.71
OCLC, INC.	LB ILL&CATALOG	561.08
OPTIONS INK	PA SUPP	34.95
OTC BRANDS INC.	LB SUPP	215.04
RACCOON VALLEY RADIO	ADV	785.40
RALLY APPRAISAL, LLC	100 E STATE APPRAISAL	1,500.00
REGION XII COUNCIL	2ND STORY;COMP PLAN	27,750.00
ROXANNE GORSUCH	CAF REIMB	165.00
ROYAL JEWELERS	NAME PLATE;MEDALS	64.50
SALTECH SYSTEMS	WEB DESIGN	49.95
SAMANTHA TELLEEN	RN CONCESSION SUPP	74.85
SEBOURN VIDEO SERV	PA VIDEO SERV	1,076.65
SECRETARY OF STATE	BLDG INSP NOTARY	30.00
SHADRAN	LB SUPP	1,198.88
SLOAN PLUMBING HEATING	AP HOUSE SERV	273.28
STAR EQUIPMENT, LTD	SW PARTS	424.8
STONE	RN OFFICE SUPP	299.97
SYNCB/AMAZON	LB CARDS	107.24
TELRITE CORP	LONG DISTANCE	244.98
THE BEE & HERALD	LEGAL/ADV	401.09
THE BOOK FARM, INC.	LB BOOKS	1,071.98
TOYNE INC.	JFD FIRECOM	4,976.13
TREASURER STATE OF IA	STATE W/H	3,204.00
TRI-COUNTY LUMBER	206 N WILSON SUPP	2,871.02
U.S. CELLULAR	WA PHONE	189.39
U.S. POST OFFICE	WA BILL POSTAGE	539.50
UNITYPOINT CLINIC	SW RANDOM	42.00
UNIVERSAL PUBLICATIONS	RN ADV	75.00
VAN-WALL EQUIP INC.	PK PARTS	1,511.00
VERIZON WIRELESS	PD PHONE	243.06
WAHL MCATEE TIRE SERV	RUT SENSOR REPR	702.82
WELLMARK BC/BS	HEALTH INS. W/H	19,994.96
WESTRUM LEAK DETECT	WA LEAK DETECT	1,567.50
WILCOX LAW FIRM	LEGAL	847.40
WYATT'S WATER CONDITI	WA FILTER CHNGE	89.40

	FUND TOTALS
001 GENERAL FUND	148,848.22
110 ROAD USE TAX	171,158.79
112 CAFETERIA PLAN	375.18
121 LOCAL OPTION SALES TAX	2,938.75
125 TIF	660.00
134 LIBRARY AGENCY	1,923.01
138 ANIMAL SHELTER	44,895.00
148 NEIGHBORHOOD STABILIZAT	1,188.00
149 DOWNTOWN BUILDINGS	6,188.92
391 AIRPORT IMPROVEMENTS	4,981.00
410 CIP	7,067.50
600 WATER	40,165.07
610 WASTEWATER	14,489.07
660 AIRPORT	2,066.33
670 SANITATION	16,277.64
671 RECYCLING	6,414.62
GRAND TOTAL	469,637.10

There being no further business the Council agreed to adjourn at 6:16 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk