

COUNCIL MEETING

January 12, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Meeting was held at City Hall with Mayor Gordon and Councilman Ahrenholtz. Also present was Councilman Sloan, Wetrich, Jackson and Zmolek 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 Ahrenholtz, second by Sloan, the Council approved the following consent agenda: December 8, 2020 Council Minutes and December 18, 2020 Special Council Minutes, approval to hire Melody Larsen for \$20.00 per hour for temporary accounting services, approval to adjust sewer charges by \$364.28 at 403 W. State Street, approval of pay estimate #6 to Caliber Construction for \$4,104.00 for Shared Use Path, Casey's #1617, Class E Liquor License and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing for the sale of property at 204 E McKinley St. Mayor Gordon called for oral or written comments and there were none. On motion by Ahrenholtz, second by Wetrich, the Council closed the Public Hearing.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 1-21

On motion by Sloan, second by Jackson, the Council approved Resolution No. 1-21, a resolution approving agreement for sale of property located at 204 East McKinley Street.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

RESOLUTION NO. 2-21

On motion by Ahrenholtz, second by Zmolek, the Council approved to set public hearing for Annual Maximum Property Tax Levy. A public hearing date has been set for February 9, 2021 at 5:30 p.m.

AYE: Wetrich, Zmolek, Ahrenholtz, Jackson, Sloan

NAY: None

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

Matt Wetrich:

Park & Rec

Golf Course

Recycling

Grow Greene County Gaming Corporation

Bell Tower Foundation

Dave Sloan:
Streets
Chamber/Jefferson Main Street
Hwy 30
Animal Shelter
Downtown Buildings

Pat Zmolek:
Mayor Pro-tem
PD Committee
LEC Entity
Finance Committee
Downtown Buildings

Harry Ahrenholtz:
Wage and Benefit
Housing
GCDC
Finance
Public Works

Darren Jackson:
Park and Rec
Housing
Library
Cemetery
Animal Control

Matt Gordon:
PD Committee
Fire Department
LEC Entity
Animal Control
Hotel/Motel
Finance

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

On motion by Jackson, second by Wetrich, the Council approved of agreement with Molly Naumann for consulting services to amend historic district to include building in the 200 block of North Wilson Street. The consulting fees are not to exceed \$500.00 for services.

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

On motion by Sloan, second by Ahrenholtz, the Council approved to purchase a computer server for general government and utilities from Computer Concepts of Iowa in the amount of \$9,700.00 for server configuration, labor to migrate data and install.

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

On motion by Jackson, second by Wetrich, the Council approved video services with Sebourn Video Services LLC in the amount of \$200.00 per meeting, \$20.00 per meeting for setting up zoom and \$10.00 per meeting to stream to Facebook Live & You Tube Live. Council also agreed to buy an ATEM Mini Pro HDMI Live Stream Switcher in the amount of \$636.65.

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

On motion by Ahrenholtz, second by Sloan, the Council approved for Jefferson Fire Department to apply for a Department of Homeland Security Notice of Funding Opportunity Fiscal Year 2020 Assistance to Firefighters Grant Program for a generator.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 3-21

On motion by Ahrenholtz, second Jackson, the Council approved Resolution No. 3-21, a resolution setting date for hearings on General Obligation Loan Agreements in total amount not to exceed \$6,500,000.00. A public hearing date has been set for January 26, 2021 at 5:30 p.m.

AYE: Sloan, Jackson, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Sloan, second by Zmolek, the Council approved of addendum to Piper/Sandler agreement for Bond Series 2021 in the amount of \$1,500.00 for annual reporting fee per year.

AYE: Jackson, Sloan, Ahrenholtz, Wetrich, Zmolek

NAY: None

Tim Oswald from Piper/Sandler was available for discussion regarding financing of Capital Improvement Projects.

Presentation by Denny Hamman, Park and Recreation Director along with Nathan Kral Assistant Park and Recreation Director, Dan Rohner, Steve Kohl and Mitchell Rainey on Disc Golf for Daubendiek Park.

The following bills were approved for payment from City funds:

A1 AUTOMOTIVE	PD OIL CHANGE	120.20
ABC PEST CONTROL	PEST CONTR	325.00
ACCESS SYSTEMS INC	RN CPIER LSE	596.15
ACCESS SYSTEMS LEASING	CPIER LSE	569.64
ACCO UNLIMITED CORP	WA CHEM	5,393.60
AFLAC	AFLAC INS W/H	118.43
AFSCME/IOWA COUNCIL 61	UNION DUES	338.85
AG SOURCE COOP	WA TSTG	1,666.00
AHEAD LLC	GCRSE MERCH	645.93
AIR MACH INC.	WA FILTER/OIL	198.00
ALLIANT ENERGY	UTILITIES	26,616.11
ALLISON POWELL	WA DEP REF	110.73
AMERICAN WATER WORKS ASSN	WA DUES	394.00
APPLIED CONCEPTS, INC.	PD STALKER RADAR	3,222.00
ASCAP	HOT/MOT MUSIC FEE	367.00
BAKER & TAYLOR INC.	LB BOOKS	1,943.50
BELL TOWER COMM FOUNDATION	BELL TOWER FUND	5,000.00
BMI	HOT/MOT MUSIC FEE	364.00
BOLTON & MENK INC	PA ENG	34,089.60
BOMGAARS	SUPP	1,135.71
BOUND TREE	PD KIT	505.17
CAHOY PUMP SERVICE INC.	WA HIGH SERV PUMP	42,470.00
CALIBER CONCRETE LLC	E L'WAY CORRIDOR#5	214,932.17
CARROLL CO. SOLID WASTE	RC MRKT FEES	2,825.14
CARROLL HYDRAULICS CO INC	RUT PARTS	230.73
CENTRAL IA SYSTEMS	LB RUN CABLE	1,424.61
CINTAS CORP	FIRST AID	209.83
CLEANING SOLUTIONS INC.	CLEAN	2,466.00
COBRAHELP	PA FEE	50.00

COLLECTION SERV CENTER	CASE #895827	2,048.70
COMPASS BUSINESS SOLUTIONS	DISCONNECT NOTICES	358.39
COMPASS MINERALS AMERICA	WA SALT	7,304.16
COMPUTER CONCEPTS	WA ANTIVIRUS	632.16
CONROY WELDING & MACHINE	RUT REPRS	140.00
COUNTRY INN AND SUITES	PD ROOM/ACAD	1,820.00
COUNTYWIDE ELECTRIC SERV	202 E STATE ELECTRIC SRV	7,608.30
DANNY MORANVILLE	SW CLOTH	156.36
DAVID TEEPLES	H INS SINK	2,998.20
DEMCO	LB SUPP	608.47
DISCOUNT SCHOOL SUPP	LB CRAFT KITS	109.68
DOLLAR GENERAL	LB TREATS	52.00
DPC INDUSTRIES, INC.	WA CHEM	372.50
DURLAM ELECTRIC	ELECTRICAL	1,164.46
EBSO INFORMATION SERV	LB MAG SUBSCRIP	25.88
EFTPS	FEDERAL WITHHOLDING	57,809.51
EMC NATIONAL LIFE COMPANY	LIFE INS	196.46
FAREWAY	LB PRIZE	12.47
FASTLANE MOTOR PARTS LLC	PARTS	514.60
FREEDOM FIRE & SAFETY LLC	PD CHEM/RECHG EXTING	67.50
GALLS LLC	PD UNIFORM	1,768.34
GREENE CO SEC ROADS	FUEL	5,538.40
GREENE CO. AUDITOR	LEC C SH DISPATCH	10,133.32
GREENE COUNTY SHERIFF	PD TEMP LAW ENF	1,750.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,250.00
GROWMARK FS	FUEL/PROPANE	1,741.71
HACH COMPANY	WA CHEM	1,054.63
HALO BRANDED SOLUTIONS	RC MAGNETS	606.46
HARRISON RV LAND	UPS LABS	195.33
HIGHWAY 30 COALITION	PA DUES	150.00
HIWAY TRUCK EQUIP	RUT PARTS	6,733.64
HOME STATE BANK	ACH	86.22
HOTSY CLEANING SYSTEMS	SW SUPER XL	120.00
HY-VEE, INC.	SUPP	79.88
INDUSTRIAL CHEM LABS AND	SW DEGREASER	353.94
IOWA DEPT OF TRANSPORTATION	IA 4 L'WAY N TO U.S. 30	73,188.00
IOWA GOLF ASSOC	GCRSE MEMBERSHIP	565.000
IOWA ONE CALL	WA ONE CALL	33.30
IOWA RADIO PLUS	RN ADV	27.36
IPERS-FOAB	IPERS WITHHOLDING	25,257.07
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	80.69
JEFFERSON ACE HARDWARE	SUPP	279.09
JEFFERSON MATTERS: A MAIN ST	HOT/MOT ADV	18,675.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,452.78
JOHNSTON HY-VEE	PD ACADEMY MEALS	1,613.50
KELLER EXCAVATING, INC	WA CHESTNT/ADAMS #5	11,496.80
KELSEY HOSTETLER	WA DEP REF	272.78
KELTEK INCORPORATED	PD SUPPORT	1,600.00
KEYSTONE LAB INC	WA TSTG	14.00
KG ROOFING, LLC	CITY HALL ROOF	27,500.00
KIWANIS CLUB	PA DUES (PALMER)	75.00
LAWSON PRODUCTS, INC.	RUT PARTS	200.25
MATHESON TRIGAS	WA CHEM	59.26
MCFARLAND CLINIC, PC	PD TSTG	128.00
METRO WASTE AUTHORITY	SN LF FEES	8,253.49

MICHAEL TODD & CO.	GRABBER TUBE	1,090.50
MICHAEL WALLACE	H INS SINK	10.08
MID-STATES ORGANIZED	PD FEE	100.00
MIDLAND POWER COOP	ST LIGHTS	554.51
MIDWEST UNDERGROUND SUPP	WA NOZZLES	383.86
MOTOR PARTS	PARTS	152.47
MUIR EMBROIDERY & FOOTWEAR	SW SAFETY CLOTH	182.00
MUNICIPAL SUPPLY	WA GASKET	4,972.00
NOVA FITNESS EQUIP COM	RN MAINT	6,805.58
OCLC, INC.	LB CATALOG&ILL	1,122.16
OFFICE DEPOT	LB SUPP	121.11
OMNISITE	SW WIRELESS PLAN	3,528.00
OTC BRANDS INC.	LB SUPP	430.28
PACE ANALYTICAL SERV	SW TSTG	470.00
PAW'S	PAW'S CONTRACT	2,000.00
PEYTON PADDOCK	WA DEP REF	104.20
POLLARD WATER	WA WRENCH	65.83
POWER LIFT	RN EQUIP	1,338.56
RACCOON VALLEY RADIO	PA ADV/SHOP SMALL	875.44
REGION XII COUNCIL - GOVT	RUT TRANSIT SRV	1,041.92
RIO PRESCOTT	WA DEP REF	55.43
ROBERT WILLIAM THORP	SN GRINDING BRUSH	146,617.60
RUETER'S	RUT PART	332.68
SALTECH SYSTEMS	GR GREENE/WEB DESIGN	49.95
SESAC	HOT/MOT MUSIC FEE	483.00
SHADRAN	SUPP	740.16
SHINEON DESIGNS	RN SHIRTS	30.00
SPS WORKS	PD TAGS	160.71
STONE	RN APPT BOOKS	44.90
SYNCB/AMAZON	LB BOOKS	63.09
TELRITE CORP	LNG DIST	216.12
TERESA GREGERSON	CAF REIMB	199.49
THE BEE & HERALD	PA LEGAL	740.29
THE BOOK FARM, INC.	LB PUPPETS/PUZZLES	1,578.46
THE MESSENGER	GCRSE ADV	89.00
TOM SCHILLING	CAF REIMB	269.53
TREASURER STATE OF IOWA	STATE W/H	6,930.00
TRI-COUNTY LUMBER	202 E STATE COUNTERTOP	6,036.74
TYLER TECHNOLOGIES	VERIFY/PRESORT	900.00
U.S. CELLULAR	WA PHONE	191.92
U.S. POST OFFICE	BILL POSTAGE/STAMPS	1181.30
UNITED RENTALS	RUT MAINT	501.08
UNITYPOINT CLINIC	RUT DOT LABS	42.00
UTILITY EQUIP CO	WA PARTS	396.40
VAN-WALL EQUIP INC.	GCRSE DIODE	22.94
VERIZON WIRELESS	PD PHONE	242.96
WAHL MCATEE TIRE SERV	RUT TIRES	243.54
WELLMARK BC/BS	HEALTH INS. W/H	47,374.60
WESTBROOKE CONSTRUCTION CO	100 E STATE PAY EST#6	18,683.50
WILCOX LAW FIRM	LEGAL	5,403.67
WILCOX LAW FIRM TRST ACCT	703 N WILSON	584.00
ZIEGLER	RUT PARTS	479.79

FUND TOTALS

001 GENERAL FUND	199,042.72
110 ROAD USE TAX	32,422.06

112 CAFETERIA PLAN	469.02
121 LOCAL OPTION SALES TAX	89,761.54
125 TIF	1,422.00
128 HEALTH INS. SINKING	3,008.28
134 LIBRARY AGENCY	500.84
148 NEIGHBORHOOD STABILIZATIN	1,187.00
149 DOWNTOWN BUILDINGS	32,963.78
391 AIRPORT IMPROVEMENTS	4,642.50
410 CIP	228,724.17
600 WATER	90,893.63
610 WASTEWATER	37,256.54
660 AIRPORT	1,818.58
670 SANITATION	171,225.81
671 RECYCLING	8,206.02
GRAND TOTAL	903,544.49

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk