

COUNCIL MEETING

JULY 13, 2021

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: June 22, 2021 Council Minutes, approval of \$560.00 from Neighborhood Improvement Incentive Program for sidewalk replacement at 602 S Chestnut St, Pay Estimate #10 of \$1,714.87 to Caliber Concrete LLC for Shared Use Path, Pay Estimate #5 of \$657,220.88 to Concrete Technologies Inc. for Airport Runway 14/32 extension, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Sloan, the Council approved the second reading of ordinance amending Chapter 90, Section 90.04, Connections, amending Section 92.11, Temporary Vacancy, and adding Section 92.12, Temporary Water Service and Rate.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Zmolek, the Council approved the second reading of ordinance amending the code of ordinances of the City of Jefferson Iowa, 2017, by amending provisions pertaining to the zoning regulations for RS District Decks permitted under Section 165.26.

AYE: Wetrich, Sloan, Ahrenholtz, Jackson, Zmolek

NAY: None

On motion by Sloan, second by Zmolek, the Council approved the second reading of ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, by amending provisions pertaining to Animal Protection and Control.

AYE: Jackson, Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

On motion by Sloan, second by Wetrich, the Council accepted the annual Grow Greene Gaming Corporation allocation of \$33,000.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 49-21

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 49-21, a resolution proposing sale of property located at 703 N. Wilson Avenue and setting Public Hearing for July 27, 2021 at 5:30 p.m.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Jackson, the Council approved the Contract with The Franks Design Group, P.C. for Library Facility Feasibility Study in the amount of \$43,000.00.

AYE: Sloan, Zmolek, Jackson, Ahrenholtz, Wetrich

NAY: None

Item G was removed from agenda.

On motion by Zmolek, second by Sloan, the Council approved Change Order #2 of \$9,784.78 (decrease) to Caliber Concrete LLC for Jefferson Shared Use Path Improvements Project for adjustment of final quantities.

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

RESOLUTION NO. 50-21

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 50-21, a resolution accepting Completed Construction and Approving Final Payment of Jefferson Shared Use Path Improvements Project.

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

RESOLUTION NO. 51-21

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 51-21, a resolution approving FY 2020-2021 year end transfers.

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

RESOLUTION NO. 52-21

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 52-21, a resolution supporting application for State of Iowa Workforce Housing Tax Credits for building at 203 W Harrison Avenue. (former middle school)

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

RESOLUTION NO. 53-21

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 53-21, a resolution approving fourteenth amendment to City Administrator Employment Agreement extending the term of the Employment Agreement though June 30,2022, and adjusting City Administrators salary to \$109,035.00/yr effective July 1, 2021.

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

The following bills were approved by payment from City funds:

A1 AUTOMOTIVE	PD OIL CHNG	119.39
ABC PEST CONTROL	PEST CONTR	460.00
ACCESS SYSTEMS	RN CPIER OVERAGE	54.17
ACCESS SYSTEMS LEASING	CPIER LSE	579.16
ACCO UNLIMITED CORP	WA PARTS	4,829.59
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	200.00
AFLAC	AFLAC W/H	118.43
AFSCME/IOWA COUNCIL 61	UNION DUES	271.08
AG SOURCE COOP SERV	SW TSTG	1,980.00
ALEX AIR APPARATUS INC	JFD HOSE	4,911.72
ALLIANT ENERGY	UTILITIES	31,413.24
ALLSTAR PRO GOLF	GCRSE INSECT REPELL	173.50
AMERICAN ATHLETIC / SPALDING	RN AUTO LOC 3	452.00
BAKER & TAYLOR INC.	LB BOOKS	2,182.58
BOLTON & MENK INC	AP RUNWAY EXT ENG	61,226.00
BOMGAARS	SUPP	923.46
CALIBER CONCRETE LLC	GRWD/CENTRAL EST#9	32,600.03
CAMPBELL SUPPLY CO.	PK PART	288.00

CARD SERVICE CENTER	CREDIT CARD	3,153.29
CARROLL CO. SOLID WASTE	RC MKTG FEES	2,143.80
CENGAGE LEARNING INC / GALE	LB BOOKS	45.49
CENTER POINT LARGE PRINT	LB BOOKS	22.17
CENTRAL IOWA READY MIX	RUT CONCRETE	2,132.00
CENTRAL IOWA SYSTEMS	GR GR AMPLIFIER	264.99
CENTRAL IOWA TOWING	PD TOWING	249.78
CHAD STEVENS	H INS SINK (2020)	360.00
CHRISTINA RICKHEIM	WA REF	110.57
CHUCK BARTHOLOW	RN REF	30.00
CINTAS CORP	FIRST AID	311.36
CLEANING SOLUTIONS INC.	RN CLEANING	4,644.00
COBRAHELP	PA FEE	35.00
COLE JACKSON	PD INCENTIVE OVERPAY	205.99
COLLECTION SERV CENTER	CASE #895827	1,707.27
COMPASS MINERALS AMERICA	WA SALT	14,824.23
COMPUTER CONCEPTS	PA BATTERY BACKUP	6,639.91
CONCRETE TECHNOLOGIES INC	AP RUNWAY 14/32 PAY E#4	79,878.61
CONTINENTAL RESEARCH CORP	PK GRAFFITI GONE	288.78
COUNTYWIDE ELECTRIC SERV	WA WELL#7 REPR	142.89
CUMMINS SALES AND SERV	SW MAINT	952.31
DANIELSON AUTO SERV	SN AC SWITCH	275.00
DANKO EMERGENCY EQUIP	JFD EQUIP	1,494.28
DAVE DAVIS	CAF REIMB	216.49
DAVE DESTIVAL	GCRSE REIMB PARTS	1,229.97
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00
DIAMOND VOGEL PAINT	RUT PAINT	1,281.00
DOLL DISTRIBUTING	GCRSE BEER	2,089.20
DPC INDUSTRIES, INC.	WA CHEM	391.00
DURBIN AUTO/TRUCK REPAIR	PD TOWING	195.00
DURLAM ELECTRIC	CH PARKING LIGHTS	8,144.57
EBSCO INFORMATION SERV	LB SUCRIP RENEW	996.65
ED M. FELD EQUIP CO.	JFD OIL CHNG	863.50
EFTPS	FEDERAL W/H	57,810.37
EMC NATIONAL LIFE COMPANY	LIFE INS	205.26
FAREWAY	GCRSE SUPP	734.70
FASTLANE MOTOR PARTS LLC	PARTS	236.62
FORT DODGE DISTRIBUTING	GCRSE BEER	296.20
FREIGHTLINER TRUCK CENTER	JFD MAINT	616.45
FUDGE'S FLOWERS & GIFTS	RN INSTRUCTOR FEE	425.00
GALLS LLC	PD BLUE LETTERS	19.25
GRAYBAR	PARKING LOT - LIGHTING	2,459.91
GREENE CO SEC ROADS	FUEL	6,939.49
GREENE CO. AUDITOR	LEC CITY SH	23,851.10
GROWMARK FS	GCRSE FUEL	1,840.82
HACH COMPANY	WA LAB SUPP	916.64
HALI-BRITE INC	AP LAMPS	91.76
HAMILTON REDI-MIX	CH PARK LOT-CONCRETE	12,333.25
HARRISON RV LAND	UPS	235.47
HOME STATE BANK	ACH	88.92
HOTSY CLEANING SYSTEMS	SN WAX	45.00
HOYT & MORAIN LAW FIRM P.C	COUNCIL MEETINGS	4,880.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,073.84
HY-VEE, INC.	SUPP	987.07
ICE TECHNOLOGIES, INC.	PA BACKUP	180.00
ILLINOIS LIBRARY ASSOC	SRP SUPP	75.82
IOWA BASE INC.	CH PARK LOT-LIGHTING	680.00

IOWA CONCRETE CUTTING, INC	RUT CURB CUT	1,323.00
IOWA LEAGUE OF CITIES	PA DUES	2,520.00
IOWA ONE CALL	WA ONE CALL	50.40
IOWA PUMP WORKS	GCRSE REPRS	568.42
IOWA RADIO PLUS	GCRSE ADV	86.16
IPERS-FOAB	IPERS W/H	25,136.88
J & M GOLF	GCRSE MERCH	464.19
JACK CUMMINGS	RN REF	168.00
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB SUPP	63.06
JEFFERSON ACE HARDWARE	SUPP	1,069.40
JEFFERSON COMMUNITY GOLF CRSE	GCRSE TIP REIMB	1,054.00
JEFFERSON MATTERS: A MAIN ST	FUNDING 4TH QTR	17,500.00
JEFFERSON TELECOM	PHONE	2,576.21
JILL HANKEL	RN REF	65.00
KADETH, INC	LB REPRS	115.00
KEYSTONE LAB INC	SW TSTG	200.00
KIWANIS CLUB	PA DUES	232.00
LACEY ORE	WA REF	150.00
LAWSON PRODUCTS, INC.	RUT PARTS	275.10
LOGAN CONTRACTORS	RUT PARTS	577.02
LOGIC 1 ENGINEERING	WA REPL ELEMENT	457.00
LOUK PLUMBING, HEATING	AP SERV CALL	9,063.96
MARK CLOUSE	PD PART	167.98
MATHESON TRIGAS	WA CHEM	57.80
MATT GORDON	ZOOM/PLAQUE	162.23
METRO WASTE AUTHORITY	SN LF FEES	9,614.10
MICAH DESTIVAL	REIMB	4,013.70
MID-AMERICAN RESEARCH	RUT WEED KILLER	1,432.00
MIDLAND POWER COOP	AP LITES	492.05
MIDWEST TAPE	LB MOVIES	157.45
MOTOR PARTS	PARTS	474.96
MUIR EMBROIDERY & FOOTWEAR	PD CLOTH	347.35
MUIR TREE SERVICE	SN STUMP GRINDING	16,760.00
NATHAN/HOLLY NELSON	WA REF	84.42
NEW COOPERATIVE INC	PK CHEM	1,795.13
OCLC, INC.	LB ILL&CATALOG	572.30
OFFICE DEPOT	LB SUPP	629.10
OPTIONS INK	PA OFFICE SUPP	139.50
PAT CLEMONS	PD REPRS	362.25
PAW'S	PAWS CONTRACT	2,000.00
PEAK SOFTWARE SYSTEMS INC	RN MEMBERSHIP CARDS	131.00
PEPSI CO.	GCRSE POP	189.97
PIPER SANDLER	DISSEMINATION GO BONDS	1,000.00
PROVANTAGE ACCOUNTING	LB ANTI-VIRUS	290.40
RACCOON VALLEY RADIO	HOT/MOT ADV	1,686.32
RAK, LLC	ECO DEV FORGIVE LN	24,762.99
REGION XII COUNCIL - GOVT	MAPS/TRANSIT	1,172.80
RUETER'S	RUT BLADE	55.47
RUTH PETROS	403 E STATE ST DEMO	2,000.00
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	74.95
SEBOLT WRESTLING ACADEMY	ECO DEV FORGIVE LN	24,157.93
SEBOURN VIDEO SERV	PA VIDEO SERV	420.00
SECTOR	PD COMPUTERS	5,028.21
SHADRAN	SUPP	616.93
SHINEON DESIGNS	RN TEES	875.00
SIERRA COMMUNITY THEATRE	LB POPCORN	20.00

SLOAN PLUMBING HEATING	PL 2 TOILETS	1,297.17
SNAPPY'S USED CARS	WA TRAILER	12,000.00
SPRING-GREEN	PA MAINT	44.25
SRIXON/CLEVELAND GOLF	GCRSE MERCH	5,045.22
STEVE/CARMEL EARL	WA REF	44.49
STONE	RN COPY PAPER	107.96
SUPERIOR INDUSTRIAL EQUIP	SW LUBRICANT	353.42
SYNCB/AMAZON	LB SUPP	1,361.35
TAYLOR CONCRETE	SIDEWALKS	11,916.00
TELRITE CORP	LONG DISTANCE	221.19
THE BEE & HERALD	PA LEGAL	932.87
THE BOOK FARM, INC.	LB BOOKS	17.99
THE SHERWIN WILLIAMS CO.	206 N WILSON PAINT	77.56
TORI OGDEN	RN INSTRUCTOR	486.00
TOYNE INC.	JFD MAINT	312.50
TREASURER STATE OF IA	STATE W/H	6,249.00
TRI-COUNTY LUMBER	206 N WILSON SUPP	542.75
U.S. CELLULAR	WA PHONE	187.46
U.S. POST OFFICE	WA BILL POSTAGE	556.41
UPTOWN SPORTING GOODS	RN PITCH/HOME PLATE	118.00
UTILITY EQUIP CO	WA CURB STOP	2,397.78
VERIZON WIRELESS	PD PHONE	243.08
VESERIS	RUT FOGGER	15,145.00
WAHL MCATEE TIRE SERV	RUT SENSOR	129.02
WELLMARK BC/BS	HEALTH INS. W/H	43,296.64

FUND TOTALS

001 GENERAL FUND	226,741.63
110 ROAD USE TAX	39,132.14
112 CAFETERIA PLAN	216.49
121 LOCAL OPTION SALES TAX	14,215.74
126 POLICE FORFEITURE	5,028.21
128 HEALTH INS. SINKING	360.00
134 LIBRARY AGENCY	711.32
148 NEIGHBORHOOD STABILIZATIN	520.00
149 DOWNTOWN BUILDINGS	49,701.12
391 AIRPORT IMPROVEMENTS	117,035.11
410 CIP	65,384.87
600 WATER	59,675.92
603 WATER CAPITAL IMPROVEMNT	275.88
610 WASTEWATER	31,890.21
660 AIRPORT	2,751.12
670 SANITATION	43,886.55
671 RECYCLING	6,820.28
GRAND TOTAL	664,346.59

There being no further business the Council agreed to adjourn at 5:54 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk