

COUNCIL MEETING

November 10, 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 Sloan, second by Wetrich, the Council approved the following consent agenda: October 27, 2020 Council Minutes, approval of pay request #2 for \$10,756.85 to Concrete Technologies Inc. for Runway 14/32 Extension and Payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Ken Paxton, GCDC Director updated the Council on Greene County Development Corp activity. On motion by Wetrich, second by Jackson, the Council approved the quarterly payment of \$12,500.00 to GCDC.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Sloan, second by Jackson, the Council approved Phase II Façade Rehabilitation grant of \$8,667.28 for improvements to Companion Vet Clinic at 210 S. Wilson Avenue.

AYE: Wetrich, Ahrenholtz, Zmolek, Jackson, Sloan

NAY: None

On motion by Wetrich, and second by Ahrenholtz, the Council approved of hiring Jamie Brenner for Patrol Officer at a salary of 43,618/yr. effective November 13, 2020.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved the first reading of an ordinance providing for commercial cardboard collection fees.

AYE: Ahrenholtz, Sloan, Jackson, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 59-20

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 59-20, a resolution amending request for Reimbursement of Eligible Costs related to the COVID-19 Public Health Emergency from the Iowa Covid-19 Government Relief Fund.

AYE: Sloan, Jackson, Zmolek, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 60-20

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 60-20, a resolution approving COG Administrative Contract for CDBG Upper Story Conversion Grant.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Jackson, second by Wetrich, the Council approved Change Order #1 in the amount of \$-3,265.20 for reconciliation of contract quantities and amounts to final constructed levels for Arch Alley Improvements.

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

On motion by Wetrich, second by Zmolek, the Council approved final pay estimate #2 to Caliber Concrete LLC in the amount of \$24,884.24 for Arch Alley Improvements.

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

On motion by Sloan, second by Jackson, the Council approved Certificate of Substantial Completion for Arch Alley Improvements.

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

On motion by Ahrenholtz, second by Zmolek, the Council approved Change Order #1 for Jefferson Shared Use Path Improvements of \$1,350.90.

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

On motion by Zmolek, second by Sloan, the Council approved pay estimate #4 to Caliber Concrete LLC in the amount of \$86,759.64 for Jefferson Shared Use Path Improvements.

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

On motion by Wetrich, second by Sloan, the Council approve Change Order #1 in the amount of \$13,420.02 for reconciliation of contract quantities and amounts to final as constructed levels for Chestnut & Adams Street Watermain Improvements.

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

On motion by Jackson, second by Zmolek, the Council approved final pay estimate #4 to Keller Excavating, Inc. in the amount of \$7,600.00 for Chestnut & Adams Street Watermain Improvements.

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

On motion by Zmolek, second by Wetrich , the Council approved Certificate of Substantial Completion for Chestnut & Adams Street Watermain Improvements.

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

RESOLUTION NO. 61-20

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 61-20, a resolution approving obligating funds from Mark Bauer Subfund of the City of Jefferson Urban Renewal Tax Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be in the next succeeding fiscal year, not to exceed \$27,000.00.

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

RESOLUTION NO. 62-20

On motion by Zmolek, second by Jackson, the Council approved Resolution No. 62-20, a resolution approving obligating funds from the Tri-County Cash Lumber Mart Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$3,000.00.

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

RESOLUTION NO. 63-20

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 63-20, a resolution approving obligating funds from the Jefferson Hotel Group Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$101,200.00.

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

RESOLUTION NO. 64-20

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 64-20, a resolution approving obligating funds from the Goodyear Tire Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$19,000.00.

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

RESOLUTION NO. 65-20

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 65-20, a resolution approving obligating funds from the Clinic Subfund of the City of Jefferson Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment obligations scheduled to be paid in the next succeeding fiscal year, not to exceed \$14,600.00.

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

The following bills were approved for payment from City Funds:

| | | |
|-------------------------|-------------------|-----------|
| A1 AUTOMOTIVE | PD VEH MAINT | 41.10 |
| ABC PEST CONTROL | PEST CONTRL | 290.00 |
| ACCESS SYSTEMS INC | RN CPIER LSE | 579.43 |
| ACCESS SYSTEMS LEASING | LB CPIER LSE | 592.38 |
| ACCO UNLIMITED CORP | WA CHEM | 2,540.25 |
| ACUSHNET COMPANY | GCRSE MERCH | 676.71 |
| AFLAC | AFLAC INS W/H | 72.47 |
| AFSCME/IOWA COUNCIL 61 | UNION DUES | 112.95 |
| AG SOURCE LAB | WA TSTG | 83.50 |
| ALLIANT ENERGY | UTILITIES | 24,922.53 |
| BAKER & TAYLOR INC. | LB MOVIES | 2,758.50 |
| BOLTON & MENK INC | SW ENG | 19,534.00 |
| BOMGAARS | SUPP | 1,175.26 |
| BROWN SUPPLY CO. | SW PARTS | 69.00 |
| CALIBER CONCRETE LLC | GRWD/CENTRL EST#3 | 14,084.93 |
| CARROLL CO. SOLID WASTE | RC MRKT FEES | 1,776.60 |
| CENTRAL IOWA TOWING | PD TOWING | 150.00 |
| CINTAS CORP | FIRST AID | 400.95 |

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| CLEANING SOLUTIONS INC. | RN CLEAN | 2,466.00 |
| CLOUSER PLUMBING TECHNOL | WA PARTS/LABOR | 2,286.00 |
| COBRAHELP | PA FEE | 35.00 |
| COLE & KATELYN JACKSON | WA DEP REF | 150.00 |
| COLLECTION SERV CENTER | CASE #895827 | 682.90 |
| COMPASS MINERALS AMERICA | WA SALT | 10,784.37 |
| COMPUTER CONCEPTS | WA REPR | 372.50 |
| CONCRETE TECHNOLOGIES INC | AP RUNWAY 14/32 ES#1 | 162,481.73 |
| CORE & MAIN | WA MODULE | 293.41 |
| DEERY BROTHERS CHEVROLET | JFD PUMP REPL | 33,828.00 |
| DELL MARKETING L.P. | LB MONITORS | 319.98 |
| DENNIS HAMMEN | CAF REIMB | 924.59 |
| DURBIN AUTO/TRUCK REPAIR | PD TOW | 100.00 |
| DURLAM ELECTRIC | SN INSP FEE | 3,917.91 |
| ED M. FELD EQUIPMENT CO. | JFD RPR | 2,055.99 |
| EFTPS | FEDERAL W/H | 18,155.82 |
| ELITE POWER TUMBLING | WA DEP REF | 150.00 |
| EMC NATIONAL LIFE CO. | EMC LIFE INS | 160.45 |
| FAREWAY | SUPP | 77.11 |
| FASTLANE MOTOR PARTS LLC | PARTS | 761.53 |
| G.E.M. SERVICES | GCRSE MAINT | 205.00 |
| GALLS LLC | PD SUPP | 271.70 |
| GREENE CO. SECONDARY ROADS | FUEL | 5,994.25 |
| GREENE CO. DEVELOP CORP | GCDC FUNDING | 12,500.00 |
| GREENE CO. CHEERLEADERS | RN PROG | 373.50 |
| GREENE CO. SHERIFF | TEMP LAW ENF SERV | 5,750.00 |
| GROWMARK FS | GCRSE FUEL TANKS | 2,262.56 |
| HAMILTON REDI-MIX | SW CONCRETE | 1,596.00 |
| HARRISON RV LAND | WA LABS/ANTIFREEZE | 328.57 |
| HERITAGE INSURANCE | RC INS | 1,424.93 |
| HOME STATE BANK | ACH | 1,586.22 |
| HUPP HOME SERVICES, LLC | LB CAULK WINDOWS | 640.00 |
| HY-VEE, INC. | RN SUPP | 95.96 |
| IDALS | PESTICIDE FEES | 30.00 |
| INDUSTRIAL CHEM LABS AND | SW DEGREASER | 352.94 |
| IOWA DEPT OF TRANSPORTATN | RUT TUBING | 1,484.73 |
| IOWA LAW ENFORCEMENT ACADEMY | PD MMPI EVAL | 50.00 |
| IOWA ONE CALL | WA ONE CALL | 122.10 |
| IOWA RADIO PLUS | GCRSE ADV | 27.36 |
| IPERS-FOAB | IPERS W/H | 11,858.68 |
| JAMES E. FORBES | AP MGR | 600.00 |
| JEFFERSON ACE HARDWARE | SUPP | 414.96 |
| JEFFERSON IOWA REALTY | MKT EVAL 307 N WILSN | 150.00 |
| JEFFERSON MONUMENT WORKS | CEM REWORK | 5,400.00 |
| JEFFERSON PUBLIC LIBRARY | LB PETTY CASH | 50.00 |
| JEFFERSON TELECOM | PHONE | 2,323.93 |
| JEREMY BEHRENS | WA DEP REF | 125.84 |
| JEREMY GANOE | WA DEP REF | 150.00 |
| JEREMY LYNN LLC | RUT PANEL | 798.80 |
| JERICO SERVICES INC | RUT DUST CONTRL | 7,135.00 |
| JOHNSON CONTROLS FIRE PROTECT | RN FIRE ALARM INSP | 1,309.22 |
| JORDAN & NATHAN KRAL | WA DEP REF | 150.00 |
| KADETH, INC | LB IT CONSULT | 345.00 |
| KALEB SILBAUGH | RN REFUND | 64.00 |
| KELLER EXCAVATING, INC | WATERMAIN PROJ EST#3 | 66,045.71 |
| KEYSTONE LAB INC | WA TSTG | 305.20 |
| KIMBALL MIDWEST | RUT SUPP | 109.45 |

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| KYLE DEMOSS | H INS SINK | 2,200.00 |
| LAURA MOUNT | WA DEP REF | 107.52 |
| LINN PRICE | RN INSTRUCTOR | 108.00 |
| LOGAN CONTRACTORS | RUT PART | 119.85 |
| LOUK PLUMBING, HEATING | LB MAINT | 2,069.70 |
| MANGOLD ENVIRO | SW TSTG | 1,936.00 |
| MARK CLOUSE | PD JOB AD | 266.67 |
| MARK WOLTERMAN | PD REIMB | 307.16 |
| MARTIN MARIETTA | WA REPR | 198.30 |
| MATHESON TRIGAS | WA CHEM | 59.26 |
| MCFARLAND CLINIC, PC | PD LABS | 221.00 |
| MELODY LARSEN | C SH HINS | 688.50 |
| METRO WASTE AUTHORITY | SN LF FEES | 8,190.76 |
| MICAH DESTIVAL | GCRSE PC | 288.77 |
| MIDLAND POWER COOP | ST LITES | 611.6 |
| MIDWEST VALVE & CONTROLS | WA VALVES | 739.22 |
| MOTOR PARTS | PARTS | 171.73 |
| MUIR EMBROIDERY & FOOTWEAR | CLOTHING | 912.95 |
| MUNICIPAL SUPPLY | WA PART | 112.50 |
| MURRAY'S WELDING & MACHINE | 205 N WILSN/200 E STAT | 1,619.96 |
| NATHAN & JORDAN KRAL | WA DEP REF | 150.00 |
| NEW COOPERATIVE INC | AP CHEM | 559.36 |
| O'HALLORAN INTERNATIONAL | RC PART | 87.30 |
| OPTIONS INK | SUPP | 432.50 |
| OVERHEAD DOOR CO OF DES MOINES | WA REPR | 1,350.00 |
| PATRICIA SMITH | RN REFUND | 23.00 |
| PHILLIPS' FLOORS, INC. | 200 E STATE HRDWD FLR | 14,606.97 |
| RACCOON VALLEY RADIO | RN ADV | 887.64 |
| ROCKFORD RIGGING, INC. | RUT PART | 320.15 |
| ROXANNE GORSUCH | IMFOA MILEAGE | 80.62 |
| ROYAL JEWELERS | RN MEDALS | 82.50 |
| SALTECH SYSTEMS | WEB DESIGN | 399.75 |
| SEBOURN VIDEO SERV | PA VIDEO SERV | 240.00 |
| SHADRAN | SUPP | 386.75 |
| SITEONE LANDSCAPE SUPP | GCRSE SEED/CHEM | 778.89 |
| SPRING-GREEN | PA LAWN MAINT | 58.55 |
| SUPERIOR INDUSTRIAL EQUIP | WA REPR | 3,682.86 |
| SYNCB/AMAZON | LB BOOKS | 135.19 |
| TEEPLES HEATING & COOLING | 200 E STATE HVAC | 2,325.69 |
| TELRITE CORP | LONG DIST | 392.98 |
| TERRI JOY | WA DEP REF | 57.52 |
| THE BEE & HERALD | RN ADV | 592.98 |
| THE FRANKS DESIGN GROUP PC | 206 N WILSON | 31,136.55 |
| THE OFFICE STOP INC. | PD BATTERY | 101.05 |
| THE SHERWIN WILLIAMS CO. | 202 E STATE PAINT | 68.74 |
| TOM SCHILLING | REIM CAF | 211.85 |
| TOOLS PLUS INDUSTRIES | WA MRKNG FLAGS | 237.85 |
| TOREY BAUGH | WA DEP REF | 60.78 |
| TOYNE INC. | JFD RED LED | 86.36 |
| TRAVIS HARDIN | WA DEP REF | 150.00 |
| TREASURER STATE OF IA | STATE W/H | 3,030.00 |
| TRI-COUNTY LUMBER | 202 E STATE SUPP | 1,514.76 |
| TRUE TIME RACING SERV | RN TIMER | 825.00 |
| U.S. CELLULAR | WA PHONE | 157.97 |
| U.S. POST OFFICE | WA BILL POSTAGE | 644.07 |
| USA BLUEBOOK | WA HANDBOOK | 125.09 |
| UTILITY EQUIP CO | WA PARTS | 1,579.46 |

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| VERIZON WIRELESS | PD PHONE | 242.96 |
| VERIZON WIRELESS - VSAT | PD S M S TARGET | 50.00 |
| VERMEER IOWA & NORTHERN MO | RUT PART | 69.00 |
| WAHL MCATEE TIRE SERV | TIRES/MIRROR | 832.40 |
| WEBSTER GLASS | 202 E STATE GLASS | 5,800.00 |
| WELLMARK BC/BS | HEALTH INS. W/H | 23,366.36 |
| WESTBROOKE CONSTR CO | 100 E STATE ST EST#4 | 50,160.00 |
| WILCOX LAW FIRM | LEGAL | 6,390.00 |
| WILLIAM KRAMER | WA DEP REF | 150.00 |

| FUND | TOTALS |
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| 001 GENERAL FUND | 99,623.98 |
| 110 ROAD USE TAX | 27,893.00 |
| 112 CAFETERIA PLAN | 976.23 |
| 121 LOCAL OPTION SALES TAX | 118,724.01 |
| 125 TIF | 1,944.00 |
| 128 HEALTH INS. SINKING | 2,888.50 |
| 149 DOWNTOWN BUILDINGS | 107,390.54 |
| 391 AIRPORT IMPROVEMENTS | 162,481.73 |
| 410 CIP | 27,399.95 |
| 600 WATER | 36,236.80 |
| 603 WATER CAPITAL IMPROVEMENT | 70.05 |
| 610 WASTEWATER | 18,572.07 |
| 660 AIRPORT | 2,118.57 |
| 670 SANITATION | 16,352.85 |
| 671 RECYCLING | 5,699.19 |
| GRAND TOTAL | 628,371.47 |

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk