

COUNCIL MEETING

October 12, 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 Jackson, second by Zmolek, the Council approved the following consent agenda: September 28, 2021 Council Minutes, Sparky's One Stop, Class C Beer permit, Sewer bill adjustment at 104 E Clark of \$118.30, Sewer bill adjustment at 801 W State of \$117.33, Neighborhood Improvement Incentive Program of \$2,000 for demolition of house at 106 Harding Rd, Neighborhood Improvement Incentive Program reimbursement of \$2000 for demolition of house at 1403 West Lincoln Way, Reimbursement to Habitat for Humanity of \$3,081 for Façade Improvements 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 Community Development Block Grant (CDBG) application funding for building for 123 North Chestnut Street. Mayor Gordon called for oral or written comments and there were none. On motion by Sloan, second by Wetrich, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 63-21**

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 63-21, a resolution Authorizing CDBG Grant Application for 123 North Chestnut Street

AYE: Sloan, Ahrenholtz, Zmolek, Wetrich, Jackson

NAY: None

**RESOLUTION NO. 64-21**

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 64-21, a resolution Authorizing Region XII to Adminster CDBG Grant Funds for 123 North Chestnut Street Project.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

**RESOLUTION NO. 65-21**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 65-21, a resolution approving Economic Development Forgivable Loan Agreement for Upper-Story Rental Housing at 123 North Chestnut Street.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Jackson, the Council approved the promotion of Jason Kroeger to Captain for the City of Jefferson Police Department at the rate of \$65,000/yr.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved of the Façade Improvement Grant Application of \$40,938 for Sierra Community Theatre.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved of Change Order #1 of \$24,035.30 with Concrete Technologies for improvements at Jefferson Municipal Airport.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Sloan, the Council approved Pay Estimate #7 of \$139,634.70 to Concrete Technologies Inc for Runway 14/32 Extension Project at Jefferson Municipal Airport.

AYE: Wetrich, Sloan, Zmolek, Jackson, Ahrenholtz

NAY: None

On motion by Zmolek, second by Sloan, the Council approved of Substantial completion for Jefferson Municipal Airport Runway 14/32 Extension.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

#### **RESOLUTION NO. 66-21**

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 66-21, a resolution Providing for City Acceptance of Gift of Real Estate at 1006 North Walnut Street.

AYE: Wetrich, Jackson, Sloan, Zmolek, Ahrenholtz

NAY: None

#### **RESOLUTION NO. 67-21**

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 67-21, a resolution Recognizing Benefits of Wild Rose Casino for the City of Jefferson and Greene County.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

The following bills were approved by payment from City funds:

ABC PEST CONTROL	PEST CONTR	380.00
ACCESS SYSTEMS LEASING	PA CPIER LSE	579.16
ACCO UNLIMITED CORP	WA CHEM	2,262.54
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	100.00
AFLAC	AFLAC INS W/H	59.21
AG SOURCE COOP SERV	SW TSTG	1,879.50
ALLIANT ENERGY	UTILITIES	42,296.02
ANGIE O'GRADY	WA DEP REF	100.68
BAKER & TAYLOR INC.	LB BOOKS	686.07
BARCO MUNICIPAL PRODUCTS	JFD BOOTS	206.22
BOLTON & MENK INC	ALLEY RECONST	31,171.50
BOMGAARS	SUPP	1,194.44
BOOK FARM LLC	LB EDUCATIONAL TOYS	134.91
BRENDA & SHAYLON LAPPE	WA DEP REF	97.70
CARD SERVICE CENTER	CREDIT CARD	1,144.24
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	1,667.25
CENTER POINT LARGE PRINT	LB LP BOOKS	70.76
CENTRAL IOWA SYSTEMS	VOSKER CAMERA	1,356.57
CINTAS CORPORATION	FIRST AID	504.21
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00

COBRAHELP	PA FEE	20.00
COLLECTION SERVICES CNTR	CASE #895827	1,138.18
COMPASS MINERALS AMERICA	WA SALT	11,304.37
COUNTYWIDE ELECTRIC SERV	WA BORE	1,250.00
COURT STREET LLC	PHASE II FACADE GRANT	75,000.00
CUNNINGHAM LAWN PATROL LLC	PD LEC MOWING	315.00
DAKOTA MOBLEY	RN SOCCER REF	60.00
DAVE DAVIS	CAF REIMB	85.00
DEMCO	LB SUPP	818.09
DENNIS HAMMEN	CAF REIMB	50.00
DIAMOND VOGEL PAINT	RUT PAINT THIN	131.97
DON ORRIS	RN ARCHERY SUPP	512.50
DPC INDUSTRIES, INC.	WA CHEM	876.50
DURLAM ELECTRIC	RN ELEC REPRS	832.16
ED M. FELD EQUIPMENT CO.	JFD PUMPTST	814.00
EFTPS	FEDERAL W/H	36,600.82
ELEVATE ROOFING	RN ROOF REPRS	577.97
EMC NATIONAL LIFE CO.	LIFE INS	175.01
EMILY CHRISTENSEN	RN INSTRUCTOR	202.50
ETHAN LARSEN	RN SOCCER REF	60.00
FAREWAY	GCRSE SUPP	167.51
FASTLANE MOTOR PARTS LLC	PARTS	187.01
FREIGHTLINER TRUCK CENTER	ARTIC FLO	209.52
GALLS LLC	PD CLOTH	285.37
GREENE CO SEC ROADS	FUEL	5,705.00
GREENE CO. AUDITOR	LEC CITY SH	21,483.42
GUILLERMO ESTRADA NAVA	WA DEP REF	98.30
HACH COMPANY	WA LAB SUPP	1,266.91
HAMILTON REDI-MIX	RUT CONCRETE	4,806.00
HARRISON RV LAND	UPS	233.18
HOME STATE BANK	ACH	96.60
HOYT & MORAIN LAW FIRM P.C	PA LEGAL	4,622.00
IAMU	WA CLASS	230.00
ICE TECHNOLOGIES, INC.	PA SERV AGREE	1,380.12
IOWA ONE CALL	WA ONE CALL	44.10
IOWA PUMP WORKS	SW INSPECT	907.50
IOWA RADIO PLUS	HOT/MOT ADV	73.44
IPERS-FOAB	IPERS W/H	12,366.83
JAMES E. FORBES	AP MGR	621.36
JAMIE BRENNER	PD REIMB	181.78
JANE MILLARD	LB REIMB	81.35
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	407.79
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	137.20
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,475.02
JEFFERSON VET CLINIC	ANIM SHEL VET EXP	67.50
JOSH MONTHEI	DIVING BOARD MAINT	1,089.98
KELTEK INCORPORATED	PD CAMERA RPR	77.63
KEYSTONE LAB INC	WA TESTING	1,385.60
KYLE DEMOSS	WA CLOTH	171.19
LAWSON PRODUCTS, INC.	RUT SUPP	146.65
LOGAN WOODRUFF	RN SOCCER REF	60.00
LOUK PLUMBING, HEATING	PA DRAIN SERV	105.00
MATHESON TRIGAS	WA CHEM	57.80
METRO WASTE AUTHORITY	SN LF FEES	8,623.60
MICAH DESTIVAL	GCRSE LAPTOP	545.06

MICHAEL SILBAUGH	WA BOOTS	224.69
MIDLAND POWER COOP	AP LITES	532.77
MOTOR PARTS	PARTS	167.65
MUIR EMBROIDERY & FOOTWEAR	PK SAFETY CLOTH	275.50
MUNICIPAL SUPPLY	WA METERS	5,887.00
NATIONAL ELEVATOR INSPECT	PA ELEV INSPECT	65.00
NEESE, INC.	WA SLUDGE	2,555.00
NEW COOPERATIVE INC	CEM CHEM	108.61
OCLC, INC.	LB ILL&CATALOG	572.30
OFFICE DEPOT	LB SUPP	188.73
OMNISITE	SW BATTERY	36.00
OPTIONS INK	PA SUPP	599.84
OTIS ELEVATOR COMPANY	PA ELEV MAINT	12,323.78
PAW'S	PAWS CONTRACT	2,000.00
PEGGY NEWELL-MORANVILLE	PL INSTRUCTOR	216.00
PEYTON PADDOCK	RN SOCCER REF	60.00
PING	GCRSE MERCH	690.42
RACCOON VALLEY RADIO	HOT/MOT ADV	1,128.38
REGION XII COUNCIL - GOVT	DWN PMT ASST MATCH	6,665.64
ROAD MACHINERY AND SUPPLIES	RUT PART	115.66
ROXANNE GORSUCH	CAF REIMB	516.29
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SAMANTHA SCHMIDT	PL WORK APP	200.34
SHADRAN	SUPP	886.63
SHAWN C OLSON	H INS SINK	1,700.00
SPRAYER SPECIALTIES INC	PARTS	1,368.66
SPRING-GREEN	PA MAINT	102.80
STAR EQUIPMENT, LTD	RN DISC GOLF	1,094.00
STEVE KOHL	RN SIGN POSTS	445.90
SYNCB/AMAZON	LB SUPP	242.60
TEEPLES HEATING & COOLING,	206 N WILSON HVAC	4,915.00
TELRITE CORP	LNG DIST	234.71
THE BEE & HERALD	LB JOB AD	185.68
TIEFENTHALER AG LIME INC	GCRSE SAND	307.83
TREASURER OF STATE	PA FEE	275.18
TREASURER STATE OF IOWA	STATE W/H	3,202.00
TRI-COUNTY LUMBER	206 N WILSON SUPP	2,841.55
U.S. CELLULAR	WA PHONE	187.28
U.S. POST OFFICE	WA BILL POSTAGE	584.15
U.S. POSTAL SERVICE	WINDOW ENVELOPES	1,318.85
UNITED RENTALS	RUT BOOM MAINT	148.88
UNITYPOINT CLINIC-OCCUP	PK RANDOM	42.00
UPTOWN SPORTING GOODS	RN SOCKS/FTBALLS	169.29
UTILITY EQUIPMENT CO	WA CLAMPS	960.80
VAN-WALL EQUIPMENT INC.	GCRSE PARTS	1,611.56
WAHL MCATEE TIRE SERV	VEHICLE MAINT	155.52
WELLMARK BC/BS	HEALTH INS. W/H	21,212.94
WYATT & FRANCIS WILHEIM	WA DEP REF	68.53

FUND TOTALS

001 GENERAL FUND	145,760.74
110 ROAD USE TAX	18,757.75
112 CAFETERIA PLAN	651.29
121 LOCAL OPTION SALES TAX	6,662.56
125 TIF	75,000.00
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	152.11

148	NEIGHBORHOOD STABILIZATION	185.00
149	DOWNTOWN BUILDINGS	5,154.12
410	CIP	15,454.00
600	WATER	48,368.29
610	WASTEWATER	26,379.05
660	AIRPORT	1,339.08
670	SANITATION	19,138.44
671	RECYCLING	4,919.83
	GRAND TOTAL	369,622.26

There being no further business the Council agreed to adjourn at 6:29 p.m.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk