

COUNCIL MEETING

October 13, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during the Open Forum.

**RESOLUTION NO. 53-20**

On motion by Sloan, and second by Wetrich, the Council approved the following consent agenda September 22, 2020 Council Minutes, Sparky's One Stop, Class C beer permit, Resolution No. 53-20, a resolution approving FY19-20 Street Finance Report, pay request #3 of \$6,558.17 for Shared Use Path Improvements, pay request #3 of \$66,045.71 for Chestnut Watermain Improvements, pay request #1 of \$7,526.76 for Arch Alley Improvements, pay request #1 of \$162,481.73 for Airport Runway 14/32 Extension, pay request #4 for \$50,160.00 to Westbrooke Construction for 100 E State roof replacement project and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved the second reading of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending provision pertaining to speed regulations.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Zmolek, second by Jackson, the Council waived the third reading of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending provision pertaining to speed regulations.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

**ORDINANCE NO. 599**

On motion by Sloan, second by Wetrich, the Council approved the final adoption of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending provision pertaining to speed regulations.

AYE: Wetrich, Zmolek, Ahrenholtz, Jackson, Sloan

NAY: None

On motion by Sloan, second by Zmolek, the Council approved the second reading of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending Chapter 75 to allow Operation of Off-Road Utility Vehicles.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

On motion by Sloan, second by Wetrich, the Council waived the third reading of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending Chapter 75 to allow Operation of Off-Road Utility Vehicles.

AYE: Zmolek, Jackson, Sloan, Wetrich, Ahrenholtz

NAY: None

**ORDINANCE NO. 600**

On motion by Sloan, second by Zmolek, the Council approved the final adoption of an ordinance amending The Code of Ordinance of the City of Jefferson, Iowa 2017, by amending Chapter 75 to allow Operation of Off-Road Utility Vehicles.

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

**RESOLUTION NO. 54-20**

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 54-20, a resolution approving Iowa Economic Development Authority CDBG Program Contract for Upper Story Conversion.

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

**RESOLUTION NO. 55-20**

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 55-20, a resolution Accepting Transfer of Property for Animal Shelter Facility.

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

The following bills were approved for payment from City Funds:

A1 AUTOMOTIVE	PD VEH MAINT	63.53
ABC PEST CONTROL	LB PEST CNTRL	995.00
ACCESS SYSTEMS INC	RN CPIER LSE	579.43
ACCESS SYSTEMS LEASING	PA CPIER LSE	561.04
ACCO UNLIMITED CORP	WA CHEM	2,142.00
ACUSHNET COMPANY	GCRSE MERCH	338.55
ADVANCED WASTE SOLUTIONS	GCRSE PORT POT	95.00
AFLAC	AFLAC INS W/H	72.47
AFSCME/IOWA COUNCIL 61	UNION DUES	225.90
AG SOURCE LAB	WA TSTG	393.50
ALEX AIR APPARATUS INC	JFD HOSE	1,900.00
ALLIANT ENERGY	UTILITIES	31,029.21
ALLISON WHITE	RN REFUND	15.00
BAKER & TAYLOR INC.	LB BOOKS	2,180.83
BARCO MUNICIPAL PRODUCTS	RUT SIGNS	392.16
BOLTON & MENK INC	AP RUNWAY PROJ	59,515.50
BOMGAARS	SUPP	764.41
BRIDGETT SKALLA	WA DEP REF	106.42
BOOK LOOK	LB BOOKS	652.54
BROWN SUPPLY CO.	SW PARTS	402.00
CAHOY PUMP SERV INC.	WA WELL #6	33,973.00
CARROLL CO SOLID WASTE	RC MRKT FEES	2,421.90
CENTRAL IOWA DISTRIBUTING	SN CLEANER	447.00
CINTAS CORP	RN FIRST AID	632.92
CLEANING SOLUTIONS INC.	RN CLEAN	2,358.00
CLOUSER PLUMBING TECHNOLOGY	WA VALVES	19,600.00
COBRAHELP	PA FEE	35.00
COLLECTION SERVICES CNTR	CASE #895827	1,365.80
COMPASS MINERALS AMERICA	WA SALT	10,821.55
COMPUTER CONCEPTS	RN ASSIST	2,608.75
COUNTRY INN AND SUITES	PD MOTEL	1,747.20
COUNTYWIDE ELECTRIC SERV	200 E STATE ELEC	3,920.34
CREATIVE PRODUCT SOURCE	PD SUPP	416.35

DAKOTA MOBLEY	RN SOCCER REF	120.00
DAVE DAVIS	CAF REIMB	133.00
DAVE MORLAN	RUT PART	79.72
DAVID TEEPLES	RUT PART	8.27
DEMCO	LB SUPP	729.99
DENNIS HAMMEN	RN SUPP	574.05
DPC INDUSTRIES, INC.	WA CHEM	906.25
DUANE ONKEN	H INS C SH	360.64
DURLAM ELECTRIC	RUT ELEC SERV	2,250.78
DUSTIN EVANS	WA DEP REF	150.00
ED M. FELD EQUIPMENT CO.	JFD REPR	642.20
EFTPS	FEDERAL W/H	37,095.32
ELDON CUNNINGHAM	WA REFND	41.75
EMC NATIONAL LIFE CO.	EMC NATIONAL LIFE CO.	154.69
FAREWAY	PD SUPP	132.91
FASTLANE MOTOR PARTS LLC	JFD PARTS	883.89
FORT DODGE SOCCER ASSOC	RN TEAM FEES	2,120.00
FRANK DUNN CO.	RUT PATCH	799.00
FUDGE'S FLOWERS & GIFTS	DWNTWN/ GROW GRN	928.07
G.E.M. SERVICES	GCRSE MAINT	327.00
GREENE CO SEC ROADS	FUEL	4,837.42
GREENE CO. AUDITOR	LEC C SH DISPATCH QT2	16,655.94
GRELL ROOFING, LLC	200 E STATE ROOF	275.00
GROWMARK FS	GCRSE FUEL	1,083.29
HACH COMPANY	WA LAB SUPP	1,119.75
HAILEY KLEINHEKSEL	WA DEP REF	75.57
HAMILTON REDI-MIX	CONCRETE OAK & S ST	2,512.00
HARRISON RV LAND	WA LAB TESTS	19.54
HOME STATE BANK	ACH FEES	199.02
HOTSY CLEANING SYSTEMS	SUPP	150.00
HY-VEE, INC.	SUPP	216.71
IMFOA	PA CONFERENCE	125.00
INDUSTRIAL CHEM LABS AND	SW DEGREASER	353.61
IDNR	GCRSE DNR FEE	190.00
IOWA DEP OF PUBLIC	PL PERMITS	500.00
IOWA DIVISION OF LABOR	RN PERMIT FEE	75.00
IOWA LEAGUE OF CITIES	PA WRKSH	25.00
IOWA ONE CALL	WA ONE CALL	68.80
IOWA PRISON INDUSTRIES	RUT SIGNS	455.40
IOWA PUMP WORKS	SW MAINT	857.23
IOWA RADIO PLUS	GCRSE ADV	27.36
IPERS-FOAB	IPERS W/H	11,682.39
J & M GOLF	GCRSE MERCH	342.03
JACOB PETERSON	WA DEP REF	42.10
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	266.52
JAY D. GOUGHNOUR	GCRSE MAINT #6	1,500.00
JEFFERSON ACE HARDWARE	SUPP	337.45
JEFFERSON COMM GOLF CRSE	GCRSE-TIP REIMB	306.00
JEFFERSON IOWA REALTY	LEGAL	100.00
JEFFERSON MATTERS: A MAIN ST	HOT/MOT ADV	650.00
JEFFERSON TELECOM	PHONE	2,431.98
JENNIFER PARKER	WA DEP REF	45.00
KEYSTONE LAB INC	WA TSTG	224.00
LAWSON PRODUCTS, INC.	RUT PARTS	172.94
LOGAN KLEIN	WA DEP REF	150.00
LOGAN CONTRACTORS	RUT PARTS	119.85

LOUK PLUMBING, HEATING	SW NEW LINE	35,942.28
MANGOLD ENVIRONMENTAL	SW TSTG	1,782.40
MARK WOLTERMAN	PD REIMB	469.40
MATHESON TRIGAS	WA CHEM	57.80
METRO WASTE AUTHORITY	SN LF FEES	8,758.87
MIDLAND POWER COOP	AP LITES	590.96
MIDWEST RADAR & EQUIP	PD EQUIP	200.00
MOTOR PARTS	PARTS	263.94
MUIR EMBROIDERY & FOOTWEAR	PK CLOTHING	549.60
MUNICIPAL SUPPLY	WA METERS	5,428.91
MURRAY'S WELDING & MACHINE	WELDING/MATERIAL	2,678.85
NEW COOPERATIVE INC	CHEMICALS	1,398.40
NEW WAY	RC MAINT	3,593.62
O'HALLORAN INTERNATIONAL	RUT PART	70.67
OCLC, INC.	LB ILL & CATLGING	561.08
OFFICE DEPOT	LB SUPP	409.36
OPTIONS INK	SUPP	643.29
OTIS ELEVATOR	ELEV SERV	5,040.93
PAUL HOSTETLER	SN CLOTH	101.62
PAW'S	PAWS CONTRACT	2,000.00
PEGGY MORANVILLE	RN CLASS	225.00
RACCOON VALLEY RADIO	RN ADV	561.72
REGION XII COUNCIL - GOVT	RUT TRANSIT SRV	1,034.32
ROBERT WILLIAM THORP	SN STRM CLN UP	18,762.17
RUETER'S	RUT REPR	5,625.00
SEAN & RACHEL ADEN	WA DEP REF	99.77
SEBOURN VIDEO SERV	PA VIDEO SERV	480.00
SHADRAN	LB SUPP	669.09
SHINEON DESIGNS	RN SHIRTS	168.00
SPRING-GREEN	PA MAINT	44.25
SRIXON/CLEVELAND GOLF	GCRSE MERCH	1,155.39
STONE	RN SUPP	45.99
TELRITE CORP	LONG DIST	298.5
THE BEE & HERALD	ADS/ADV	437.66
THE FINISHED EDGE LLC	200 E STATE	15,336.45
THE MESSENGER	GCRSE ADV	99.00
THE SHERWIN WILLIAMS CO.	200 E STATE	12.86
TIEFENTHALER AG LIME INC	GCRSE SAND	304.49
TREASURER STATE OF IA	STATE W/H	3,494.00
TRI-COUNTY LUMBER	205 N WILSON SUPP	4,869.73
U.S. CELLULAR	WA PHONE	157.96
U.S. POST OFFICE	WA BILL POSTAGE	558.88
UNGER INSURANCE	SW ADD PORT GENATR	133.00
UPTOWN SPORTING GOODS	RN JERSEYS	258.36
UTILITY EQUIP CO	WA PARTS	389.13
VAN-WALL EQUIP INC.	PARTS	1,153.10
VERIZON WIRELESS	PD PHONE	219.72
WAHL MCATEE TIRE SERV	TIRES/REPRS	1,009.91
WELLMARK BC/BS	HEALTH INS. W/H	24,008.24
WILCOX LAW FIRM	LEGAL	17,403.34

	FUND TOTALS
001 GENERAL FUND	128,450.63
110 ROAD USE TAX	26,423.28
112 CAFETERIA PLAN	281.45
121 LOCAL OPTION SALES TAX	69,520.13
125 TIF	391.50
128 HEALTH INS. SINKING	360.64
134 LIBRARY AGENCY	1,113.90
149 DOWNTOWN BUILDINGS	29,568.96
391 AIRPORT IMPROVEMENTS	22,729.00
410 CIP	19,993.50
600 WATER	38,661.75
603 WATER CAPITAL IMPROVEMT	33,973.00
610 WASTEWATER	28,587.10
660 AIRPORT	2,406.87
670 SANITATION	37,979.35
671 RECYCLING	9,117.68
GRAND TOTAL	449,558.74

There being no further business the Council agreed to adjourn.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk