

COUNCIL MEETING

March 9, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Meeting was held at City Hall with Mayor Gordon, Councilman Ahrenholtz Jackson, Sloan, Wetrich and Zmolek present. Via invite on electronic Zoom application 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 Sloan, second by Jackson, the Council approved the following consent agenda: February 23, 2021 Council Minutes, approval of Peony Chinese Restaurant, Special Class C License, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the Council approved the Annual Urban Renewal (TIF) Report.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUION NO. 14-21

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 14-21, a resolution proposing sale of property located at 709 W Lincoln Way and setting public hearing for March 23, 2021 at 5:30 p.m.

AYE: Sloan, Wetrich, Zmolek, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 15-21

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 15-21, a resolution proposing agreement for sale and redevelopment of property at 205 North Wilson Avenue and setting public hearing for March 23, 2021 at 5:30 p.m.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz, Jackson

NAY: None

RESOLUTION NO. 16-21

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 16-21, a resolution approving Preliminary Official Statement related to sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2021A and Taxable General Obligation Urban Renewal Bonds, Series 2021B.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Sloan, the Council approved of an expenditure for CDBG funds for 200 East State Street second floor project of \$5,941.00 of eligible expenses that include architectural fees, historical review service and legal fees.

AYE: Ahrenholtz, Zmolek, Sloan, Jackson, Wetrich

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved of the update to The Affirmative Fair Housing Policy and Equal Opportunity Policy Statement.

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

RESOLUTION NO. 17-21

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 17-21, a resolution to update the Procurement Policy as it relates to CDBG work.

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

RESOLUTION NO. 18-21

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 18-21, a resolution setting date for public hearing on Detailed plans and Specifications, Form of Contract, and Estimate of Cost for the 2021 Alley Improvement Project and Setting Date for Receiving Bids. A public hearing date has been set for March 23, 2021 at 5:30 p.m.

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

On motion by Jackson, second by Ahrenholtz, the Council approved the City Insurance policy for \$228,079 with Unger Insurance effective April 1, 2021 – March 31, 2022 and a Policy to cover Cyber Liability and Data Compromise Coverage for a \$1,200 annual premium.

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

The following bills were approved for payment from the City funds:

A1 AUTOMOTIVE	CEM TIRES	202.01
ABC PEST CONTROL	PEST CONTROL	245.00
ABI WINKELMAN	WA REF	84.42
ACCESS ELEVATOR & LIFTS	LB TEST & REPR	653.00
ACCESS SYSTEMS LEASING	COPIER LEASE	929.70
ACCESS SYSTEMS LEASING	COPIER LEASE	596.15
ACCO UNLIMITED CORP	WA CHEM	4,424.80
ADAPTIVE AUDIOLOGY SOLUTION	PD HEARING TEST	35.00
AFLAC	AFLAC INS W/H	59.21
AFSCME/IOWA COUNCIL 61	UNION DUES	90.36
AG SOURCE COOP	WA TSTG	1,646.50
ALLIANT ENERGY	UTILITIES	24,107.57
ANDREW WOODLEY	RN DJ	400.00
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	425.00
BAKER & TAYLOR INC.	LB BOOKS	883.27
BEN PICKERING	RN LIFESTYLE CHALLENGE	200.00
BOHDEN BIGLER	PD FUEL	30.62
BOLTON & MENK INC	ENG	25,079.70
BOMGAARS	SUPP	940.41
BUD NELSON	WA REF	206.24
C&D MASONRY INC	200 E STATE (LABOR)	25,852.33
CARD SERVICE CENTER	RN SUPP	333.67
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	2,173.54
CENGAGE LEARNING INC / GAL	LB BOOKS	679.97
CENTRAL IOWA BUILDING SUPP	PK PARTS	412.32
CENTRAL IOWA DISTRIBUTING	SN CLEANER	238.00
CENTRAL IOWA TOWING	PD TOW	218.25
CHAD STEVENS	BLDG INSP - CLASS	45.00
CINTAS CORP	FIRST AID	402.99

CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	20.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS	WA SALT	7,395.72
COMPUTER CONCEPTS	CONTRACTS/ASSIST	798.46
CUMMINS SALES AND SERV	SW MAINT	1,097.44
DANIELSON AUTO SERV	RUT SENSOR	495.89
DEMCO	LB SUPP	411.98
DOLLAR GENERAL	LB SUPP	63.25
DONALD OTT	WA REF	103.03
DPC INDUSTRIES, INC.	WA CHEM	362.50
DUANE ONKEN	H INS SINK C SH	404.07
DURLAM ELECTRIC	RN ELEC SERV	377.31
EFTPS	FEDERAL W/H	16,400.43
ELEVATE ROOFING	RN ROOF REPRS	536.53
EMC NATIONAL LIFE CO.	LIFE INS	169.11
FAREWAY	LB TREATS	16.15
FASTLANE MOTOR PARTS LLC	PARTS	1,120.99
FRANK DUNN CO.	RUT PATCH	799.00
FREIGHTLINER TRUCK CENTER	RUT PART	831.59
GALLS DES MOINES RETAIL	PD UNIFORMS	298.11
GALLS LLC	PD CLOTH	705.71
GETTLER CONSTRUCTION	AP DOOR/TUB	3,920.00
GREENE CO SEC ROADS	FUEL	6,309.30
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE COUNTY MEDICAL CENTER	SW COMP COLL	37.00
GRELL ROOFING, LLC	205 N WILSON HOLE RPR	295.00
GROWMARK FS	OIL/POWER FLUID	4,125.23
HACH COMPANY	WA LAB SUPP	1,391.62
HAMILTON REDI-MIX	RUT SNOW REMOV	850.00
HARRISON RV LAND	UPS - LAB TESTS	220.49
HEATHER KINSEY	WA REF	83.10
HOME STATE BANK	ACH	85.74
HOTSY CLEANING SYSTEMS	SW SUPP/CHEM	1,754.92
HOYT & MORAIN LAW FIRM P.C	LEGAL	6,262.50
HY-VEE, INC.	RN CONCESSIONS	538.88
IMFOA	PA CONFERENCE	125.00
INDUSTRIAL CHEM LABS	SW DEGREASER	352.81
IOWA AUTOMATION CO.	WA LABOR/SENSOR	4,132.00
IOWA LAW ENFORCEMENT ACADEM	PD TRAINING	7,150.00
IOWA ONE CALL	WA ONE CALL	43.50
IOWA PRISON INDUSTRIES	PD ACAD CLOTH	230.00
IOWA RADIO PLUS	RN ADV	42.40
IPERS-FOAB	IPERS W/H	11,203.36
J & M GOLF	GCRSE MERCH	598.11
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	232.88
JEFFERSON MATTERS: A MAIN ST	HOT/MOT ADV	325.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON ROTARY CLUB	PA QTRLY DUES	469.00
JEFFERSON TELECOM	PHONE	2,551.81
JOES BODY AND PAINT, INC.	WA VEH REPRS	3,151.53
KARLA DZURIS	RN LIFESTYLE CHALLENGE	25.00
KENT CURTIS	H INS SINK C SH	216.50
KEYSTONE LAB INC	WA TSTG	40.50
LISA WILKINS	RN LIFESTYLE CHALLENGE	75.00
LOUK PLUMBING, HEATING	WA BRACKETS	811.3

MACQUEEN EQUIP	RUT PARTS	478.85
MATHESON TRIGAS	WA CHEM	54.88
MCFARLAND CLINIC, PC	PD PHYSICAL	182.00
METRO WASTE AUTHORITY	SN LANDFILL FEES	6,410.64
MICAH DESTIVAL	GCRSE WEBSITE RENEW	291.27
MICHAEL TODD & COMPANY	RUT MAINT	283.24
MIDLAND POWER COOP	LIGHTS	702.60
MOTOR PARTS	PARTS	301.25
MUIR EMBROIDERY & FOOTWEAR	RUT SAFETY HOODIES	54.00
MUNICIPAL SUPPLY	WA METERS	1,610.46
NORTHERN TOOL & EQUIP	RUT ANNUAL RENEW	39.99
O'HALLORAN	RUT PART	900.00
OCLC, INC.	LB CATALOG&ILL	561.08
OPTIONS INK	SUPP	816.05
OTIS ELEVATOR	PA 50% LIGHT&BELL	2,130.00
PAT CLEMONS	PD STARTER	393.35
PING	GCRSE MERCH	1,907.15
POWER LIFT	RN EQUIP	1,338.56
RACCOON VALLEY RADIO	HOT/MOT ADV	1,144.94
RALLY APPRAISAL, LLC	206 N WILSON APPRAISAL	1,500.00
ROXANNE GORSUCH	PA CAF REIMB	101.21
RUETER'S	CEM PARTS	777.54
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	879.53
SENSUS USA INC	WA METER SFTWARE	1,949.94
SHADRAN	LB SUPP	1,119.70
SHINEON DESIGNS	PA VESTS	60.00
SIMMERING - CORY & IOWA CO	CODE BOOK/PAGES	1,303.00
SIOUX CITY TRUCK SALES INC	SN FILTER	17.98
STAR EQUIPMENT, LTD	TRASH PUMP	2,032.71
STONE	RN SUPP	97.76
SYNCB/AMAZON	SUPP	845.46
TASTE OF HOME	LB BOOK	37.72
TEEPLES HEATING & COOLING	AP REPRS	105.00
TELRITE CORP	LNG DIST	204.46
THE BEE & HERALD	ADS	325.44
THE FRANKS DESIGN GROUP PC	ARCHITECT	42,589.00
THE SHERWIN WILLIAMS CO.	205 N WILSON PAINT	328.37
TOYNE INC.	JFD LATCH	33.55
TREASURER STATE OF IA	STATE W/H	2,900.00
TRI-COUNTY LUMBER	SUPP	1,884.97
TYLER TECHNOLOGIES	PA ANNUAL FEE MAINT	297.21
U.S. CELLULAR	WA PHONE	187.37
U.S. POST OFFICE	WA BILLS	549.08
UNGER INSURANCE	INS	820.00
UTILITY EQUIP CO	WA PARTS	1,349.29
VAN-WALL EQUIP INC.	CEM PARTS	394.74
VERIZON WIRELESS	PD PHONE	243.06
WAHL MCATEE TIRE SERV	TIRES	946.25

	FUND TOTALS
001 GENERAL FUND	94,688.97
110 ROAD USE TAX	22,930.47
112 CAFETERIA PLAN	71.21
121 LOCAL OPTION SALES TAX	6,659.39
128 HEALTH INS. SINKING	620.57
134 LIBRARY AGENCY	1,088.96
138 ANIMAL SHELTER	60.00
148 NEIGHBORHOOD STABILIZATIN	275.00
149 DOWNTOWN BUILDINGS	74,003.01
391 AIRPORT IMPROVEMENTS	885.00
410 CIP	4,643.00
600 WATER	40,331.22
610 WASTEWATER	28,470.94
660 AIRPORT	5,572.43
670 SANITATION	15,913.42
671 RECYCLING	5,876.67
GRAND TOTAL	302,090.26

There being no further business the Council agreed to adjourn at 6:01 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk