

COUNCIL MEETING

April 13, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon Presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Zmolek, the Council approved the following consent agenda: March 23, 2021 Council Minutes, April 6, 2021 Special Council Minutes, Hire Dale Morlan as part time seasonal help at Public Works for \$15 per hour 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 on Proposed FY 2021-2022 Maximum Property Tax Dollars. Mayor Gordon asked for oral or written comments and there were none. On motion by Sloan, and second by Wetrich, the Council closed the Public Hearing.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

**RESOLUTION NO. 25-21**

On motion by Ahrenholtz, and second by Zmolek, the Council approved Resolution No. 25-21, a resolution for the approval of Fiscal Year 2022 Maximum Property Tax Dollars.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

**RESOLUTION NO. 26-21**

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 26-21, a resolution setting time and place for a Public Hearing concerning the Budget for Fiscal Year 2021-2022 for the City of Jefferson, Iowa. The Public Hearing is set for April 27, 2021 at 5:30 p.m.

AYE: Wetrich, Zmolek, Jackson, Ahrenholtz, Sloan

NAY: None

On motion by Jackson, second by Zmolek, the Council approved to authorize the Jefferson Fire Department to conduct a controlled burn on structure located at 703 N Wilson Ave.

AYE: Sloan, Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved a plat of survey at 1005 E Lincoln Way. Midland Power has two parcels. Midland will retain possession of the West lot and Greene County will take possession of the East lot.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**RESOLUTION NO. 27-21**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 27-21, a resolution Awarding Contract and Approving Contract and Bond for the 2021 Alley Improvement Project to TK Concrete, Inc. from Pella, Iowa with a bid of \$142,079.00.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Jackson, the Council approved the addendum to Professional Services Agreement with Bolton and Menk, Inc., for engineering services for the 2021 Alley reconstruction project for addition of \$16,500.00 to the total fee provided in the original contract. Revised total fee for the project is estimated at \$33,000.00.

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

On motion by Wetrich, second by Zmolek, the Council approved pay estimate #7 to Caliber Concrete LLC in the amount of \$74,027.14 for Jefferson Shared Use Path Improvements Project.

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

**RESOLUTION NO. 28-21**

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 28-21, a resolution proposing agreement for sale and redevelopment of property at 100 E State St. and setting Public Hearing for April 27, 2021 at 5:30 p.m.

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

**RESOLUTION NO. 29-21**

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 29-21, a resolution proposing agreement for sale and redevelopment of property at 206 North Wilson Avenue and Setting Public Hearing for April 27, 2021 at 5:30 p.m.

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

**RESOLUTION NO. 30-21**

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 30-21, a resolution proposing sale of property located at 305 East Vest Street and setting Public Hearing for April 27, 2021 at 5:30 p.m.

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

**RESOLUTION NO. 31-21**

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 31-21, a resolution proposing sale of property located at 502 West State Street and setting Public Hearing for April 27, 2021 at 5:30 p.m.

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

**RESOLUTION NO. 32-21**

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 32-21, a resolution approving Loan Agreement and Authorizing Issuance of General Obligation Corporate Purpose and Refunding Bonds, Series 2021A and providing for the levy of taxes.

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

**RESOLUTION NO. 33-21**

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 33-21, a resolution approving Loan Agreement and Authorizing Issuance of Taxable General Obligation Urban Renewal Bonds, Series 2021B and providing for the tax levy of taxes.

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

The following bills were approved for payment from City Funds:

A1 AUTOMOTIVE	CEM BATTERY	212.29
ABC PEST CONTROL	PA PEST CONTR	350.00
ACCESS SYSTEMS	RN COPY OVRAGE	43.11
ACCESS SYSTEMS LEASING	COPIER LEASE	1498.24
ACCO UNLIMITED CORP	WA CHEM	1,790.00
ACUSHNET COMPANY	GCRSE MERCH	162.87
AFLAC	INS W/H	118.43
AFSCME/IOWA COUNCIL 61	UNION DUES	271.08
AG SOURCE COOP SERV	WA TSTG	1,720.00
AHEAD LLC	GCRSE MERCH	1,160.29
ALLIANT ENERGY	UTILITIES	36,474.61
AMERICAN ATHLETIC / SPALDING	RN AUTO LOC 3	452.00
AUTOMATIC SYSTEMS CO.	WA PLANT MAINT	1,715.50
BAKER & TAYLOR INC.	LB BOOKS	2,579.57
BOHDEN BIGLER	PD REIMB FUEL	258.25
BOLTON & MENK INC	AP RUNWAY EXT ENG	29,429.00
BOMGAARS	SUPP	1,482.51
BREADEAUX PIZZA	RN PIZZA	250.00
BROWN SUPPLY COMPANY	RUT PLOW BLADE	640.00
CARD SERVICE CENTER	SUPP	771.57
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	2,160.00
CENGAGE LEARNING INC / GALE	LB BOOKS	106.55
CENTER POINT LARGE PRINT	LB BOOKS	1,358.37
CENTRAL IOWA DISTRIBUTING	SN SOLVENT	220.00
CENTRAL IOWA SYSTEMS	LB SWITCH	124.99
CHAD SCHWANDER	RN SOCCER INST	612.00
CINTAS CORPORATION	RN FIRST AID	303.46
CLEANING SOLUTIONS INC.	RN CLEANING	2,484.00
COBRAHELP	PA FEE	35.00
CODY TURNER	WA DEP REF	59.15
COLLECTION SERVICES CENTER	CASE #895827	1,707.27
COMPASS MINERALS AMERICA	WA SALT	7,286.22
COMPUTER CONCEPTS	PA SUPPORT	8,139.10
DAVE DAVIS	CAF REIMB	214.09
DENNIS HAMMEN	RN CONCESSIONS	236.33
DOLL DISTRIBUTING	GCRSE BEER	1,222.73
DOLLAR GENERAL	LB OFFICE SUPP	54.00
DORSEY & WHITNEY LLP	BOND LEGAL	5,000.00
DPC INDUSTRIES, INC.	WA CHEM	27.75
DUANE ONKEN	C SH H INS SINK	345.28
DURLAM ELECTRIC	ELECTRICAL	4,163.28
EFTPS	FEDERAL W/H	54,583.65
EMC NATIONAL LIFE CO.	LIFE INS	205.26
FAREWAY	LB TREATS	43.77
FASTLANE MOTOR PARTS LLC	PARTS	405.37
FIRE SERVICE TRAINING BUREAU	JFD (BOOKS)	537.00
FORT DODGE DISTRIBUTING	GCRSE BEER	259.55
FRANCISCO LAGARRETA	WA DEP REF	87.08
GALLS LLC	PD CLOTH	381.53
GREENE CO SEC ROADS	FUEL	5,833.35
GREENE CO. AUDITOR	LEC C SH	17,427.95
GREENE COUNTY SHERIFF	PD TEMP LAW ENFORCE	5,000.00
GROWMARK FS	RUT FUEL	1,305.76

HAMILTON REDI-MIX	WA CONCRETE	10,543.08
HARRISON RV LAND	UPS LAB TESTS	235.20
HOME STATE BANK	ACH	85.98
HOYT & MORAIN LAW FIRM P.C	206 N WILSON LEGAL	7,407.50
HY-VEE, INC.	SUPP	534.23
INGERSOLL RAND INDUSTRIAL	SW MAINT	661.81
INNOVATIVE INTERFACES INC	LB SOFTWARE RENEW	8,925.00
IOWA DEPT. OF AGRICULTURE	AP METER FEE	4.50
IOWA LEAGUE OF CITIES	PA SCHOOL	195.00
IOWA LIBRARY ASSOCIATION	LB MEMBERSHIP	200.00
IOWA PRISON INDUSTRIES	PD UNIFORM	230.00
IOWA PUMP WORKS	SW MAINT	22,300.05
IOWA RADIO PLUS	RN ADV	28.72
IPERS-FOAB	IPERS W/H	24,676.82
JACK DEWITT	RUT TOW	100.00
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	125.10
JEFFERSON MATTERS: A MAIN ST	HOT/MOT ADV	325.00
JEFFERSON TELECOM	TELEPHONE	2,492.57
JEFFERSON VETERINARY CLINIC	ANIMAL SHELVT VET EXP	137.50
JIM WALKER	WA DEP REF	100.25
JOHNATHAN YOUNG	WA DEP REF	110.57
KG ROOFING, LLC	206 N WILSON REM CURB	2,714.00
KIESLER'S POLICE SUPPLY, I	PD AMMO	982.41
LOUK PLUMBING, HEATING	WA BLDG PLUMB	8,778.17
MACQUEEN EQUIP	RUT PARTS	224.08
MARLENE OSBORN	WA DEP REF	53.39
MARTINS FLAG CO., LLC	FLAGS	136.80
MATHESON TRIGAS	WA CHEM	59.26
MCFARLAND CLINIC, PC	PD LABS	73.00
MCKENZIE KIGER	RN LIFEGURD INST CLASS	300.00
METRO WASTE AUTHORITY	SN LF FEES	9,410.37
MICAH DESTIVAL	GCRSE SUPP	719.97
MIDLAND POWER COOP	AP LITES	648.54
MIRACLE RECREATION	PK SLIDE	1,809.88
MOTOR PARTS	PARTS	510.53
MUIR EMBROIDERY & FOOTWEAR	CEM BOOTS	320.00
MUNICIPAL SUPP	WA METERS	2,854.40
NANCY TEUSCH	PLAN/ZONE CLASS	35.00
NORTHLAND AUTO & MARINE	GCRSE MAINT	2,003.36
OFFICE DEPOT	LB OFFICE SUPP	706.61
OTC BRANDS INC.	LB CRAFT SUPP	160.13
OUR IOWA	LB MAGAZINE SUB	64.98
OVERHEAD DOOR CO.	RC REPL TRACK	890.70
PAW'S	PAWS CONTRACT	2,000.00
PEAK SOFTWARE SYSTEMS INC	RN SOFTWARE	4,020.00
PEPSI CO.	GCRSE POP	393.32
RACCOON VALLEY RADIO	HOT/MOT ADV	914.81
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,069.60
ROXANNE GORSUCH	REIMB CAF	220.15
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SAMANTHA TELLEEN	RN PRIZES	133.18
SEBOURN VIDEO SERV	PA VIDEO SERV	460.00
SETH BLUMBERG	WA DEP REF	15.06
SHADRAN	SUPP	884.23
SHINEON DESIGNS	RN UNIFORMS	140.00
SIMMERING - CORY & IOWA CO	PA SUPPLEMENT	507.00

SITEONE LANDSCAPE SUPP	GCRSE SOCKET	5,645.60
SRIXON/CLEVELAND GOLF	GCRSE DISPLAY	35.40
SYNCB/AMAZON	LB SUPP	421.65
TELRITE CORP	LNG DIST	278.10
THE BEE & HERALD	PA LEGAL	496.52
THE DES MOINES REGISTER	LB SUBCRIP	389.03
THE MESSENGER	GCRSE ADV	90.00
TREASURER STATE OF IA	STATE W/H	6,208.00
TRI-COUNTY LUMBER	205 N WILSON SUPP	2,593.70
U.S. CELLULAR	WA PHONE	187.37
U.S. POST OFFICE	WA BILL POSTAGE	774.64
U.S. POSTAL SERVICE	STAMP ENVELOPES	2,611.45
UNGER INSURANCE	AP INS	232,536.00
UPTOWN SPORTING GOODS	RN SOCKS	603.50
UTILITY EQUIPMENT CO	WA PIPE INSERTS	103.60
VAN-WALL EQUIP INC.	PARTS	202.76
VERIZON WIRELESS	PD PHONE	486.14
WELLMARK BC/BS	HEALTH INS. W/H	42,425.88
WESTRUM LEAK DETECTION	WA LEAK DETECT	2,000.00

	FUND TOTALS	
001 GENERAL FUND		220,755.83
110 ROAD USE TAX		77,325.72
112 CAFETERIA PLAN		434.24
121 LOCAL OPTION SALES TAX		13,770.28
128 HEALTH INS. SINKING		345.28
134 LIBRARY AGENCY		1,398.90
148 NEIGHBORHOOD STABILIZATIN		140.00
149 DOWNTOWN BUILDINGS		7,975.48
391 AIRPORT IMPROVEMENTS		7,473.00
410 CIP		15,778.58
600 WATER		99,337.54
610 WASTEWATER		99,833.99
660 AIRPORT		3,776.39
670 SANITATION		58,161.53
671 RECYCLING		19,399.75
GRAND TOTAL		625,906.51

There being no further business the Council agreed to adjourn at 5:58 p.m.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk