

COUNCIL MEETING

November 9, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Gordon presided..

No citizens spoke during Open Forum.

On motion by Wetrich, second by Sloan, the Council approved the following consent agenda: October 26, 2021 Council Minutes, Annual Urban Renewal Report for Fiscal Year 2020-2021, Hy-Vee Inc, Class E Liquor License, approval of pay estimate #1 to TK Concrete, Inc. for 2021 Alley Project, approval of pay estimate #2 to TK Concrete, Inc. for 2021 Alley Project and payment of monthly bills form City funds.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing for the sale of property at 1006 N. Walnut Street. Mayor Gordon called for oral or written comments and there were none. On motion by Ahrenholtz, second by Wetrich, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 70-21

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 70-21, a resolution approving agreement for sale of property located at 1006 N. Walnut Street.

AYE: Wetrich, Ahrenholtz, Zmolek, Sloan

NAY: None

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

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 71-21

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 71-21, a resolution setting date for Public Hearing to review Proposed Improvements to Wastewater Treatment System and Water Supply System and Application for State Revolving Fund (SRF) Loan. A public hearing date has been set for December 14,2021 at 5:30 p.m.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Zmolek, the Council approved setting Public Hearing November 23, 2021 at 5:30 p.m. on Rezoning of property located in Lots 6, 7, 8, 9, and 10, in Block 5; and Lots 6, 7, and 8 in Block 6; and Parcel A of Lot 9, in Block 6; locally known as 808, 806, 804, 802, 800, 708, 706, and 704 W Lincoln Way; from Residential Single-Family – 6 (RS-6) to Residential Multi-Family – 4 (RM-4).

AYE: Wetrich, Sloan, Zmolek, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the first reading of an ordinance pertaining to amending voting precincts in City of Jefferson.

AYE: Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

On motion by Ahrenholtz, second by Wetrich the Council approved services with Atura Architecture for Pool House Family Restrooms in the amount of \$2,000 (phase one) for architectural services.

AYE: Zmolek, Sloan, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 72-21

On motion by Sloan, second by Zmolek, the Council approved Resolution No. 72-21, a resolution approving obligating funds from Mark Bauer 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 in the next succeeding fiscal year, not to exceed \$32,800.00.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 73-21

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 73-21, 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 \$6,000.00.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 74-21

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 74-21, 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: Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 75-21

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 75-21, 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: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 76-21

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 76-21, 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: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

The following bills were approved for payment from City funds:

1000BULBS.COM	WA BULBS	115.65
ABBY HAMILTON	400 E MONROE SW PROG	1,918.00
ABC PEST CONTROL	PEST CONTR	325.00
ACCESS SYSTEMS LEASING	CPIER LSE	2,577.24
ACCO UNLIMITED CORP	WA CHEM	2,071.60
AFLAC	AFLAC INS W/H	59.21
AG SOURCE COOP SERV	SW TSTG	1,568.50
ALLIANT ENERGY	UTILITIES	26,321.96
AMERICAN WATER WORKS ASSN	WA DUES	406.00
ANGELA CHRISTENSEN	WA DEP REF	39.46
AUSTIN SADDORIS	WA DEP REF	103.06
BAKER & TAYLOR INC.	LB BOOKS	2,124.24
BARCO MUNICIPAL PRODUCTS	WA BOOTS	357.24
BOHDEN BIGLER	PD FUEL REIMB	60.65
BOLTON & MENK INC	AP RUNWAY 14/32 EXT	21,855.28
BOMGAARS	SUPP	1,688.01
BOOK LOOK	LB BOOKS	548.60
CARD SERVICE CENTER	CREDIT CARD	1,708.18
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	1,348.75
CINTAS CORP	FIRST AID	463.76
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEE	20.00
COLLABORATIVE SUMMER LIBRARY	LB SRP PLANNING	40.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMMUNITY OIL COMPANY, INC	AP FUEL	13,385.10
COMPASS MINERALS	WA SALT	7,541.92
CONCRETE TECHNOLOGIES INC	AP RUNWAY 14/32 EXT#7	139,634.70
CONSTRUCTION MATERIALS TES	2020 ALLEY RECONSTR	2,456.00
CUMMINS SALES AND SERV	WA MAINT	3,241.75
DAVE DAVIS	CAF REIMB	85.00
DAVE MORLAN	H INS SINK C SH	1,700.00
DAVIS AUTO COLLISION	PD VEH REPRS	126.00
DENNIS HAMMEN	CAF REIMB	613.24
DOLLAR GENERAL CHARGE SALE	LB SUPP	25.60
DPC INDUSTRIES, INC.	WA CHEM	236.00
DURBIN AUTO/TRUCK REPAIR	PD OIL CHNG	75.68
DURLAM ELECTRIC	RUT OVER PASS LIGHTS	950.06
DYLAN DOWNING	WA DEP REF	104.69
EFTPS	FEDERAL W/H	18,550.25
EMC NATIONAL LIFE COMPANY	LIFE INS	175.01
ENVIRONMENTAL PROPERTY	ASBESTOS PROJ	42,700.00
ERIK STRAWN	1402 W L'WAY (DEMO)	2,000.00
FAREWAY	LB SUPP	128.48
FASTLANE MOTOR PARTS LLC	JFD FILE GUIDE	489.44
FOSTER WHITE	WA DEP REF	7.10
FRANK DUNN CO.	RUT PATCH	829.10
FUDGE'S FLOWERS & GIFTS	RN INSTR	328.50
GALLS LLC	PD CLOTH	760.75
GARRICK SMITH	WA DEP REF	16.55
GREENE CO SEC ROADS	FUEL	6,800.47
GROWMARK FS	GCRSE FUEL	645.12
HABITAT FOR HUMANITY	PHASE II FACADE GRANT	3,081.00
HACH COMPANY	WA LAB SUPP	125.25

HAMILTON REDI-MIX	RUT CONCRETE	1,787.50
HARRISON RV INC	UPS LAB TESTS	165.52
HENDERSON PRODUCTS, INC.	RUT DUMP BODY	22,488.00
HERITAGE INSURANCE	RC INS	2,006.00
HOME STATE BANK	ACH	169.20
HOYT & MORAIN LAW FIRM P.C	PA LEGAL FEES	5,400.00
ICE TECHNOLOGIES, INC.	PA SERV CONTRACT	799.88
IDALS	RUT PESTICIDE FEE	15.00
IOWA DOT	RUT SIGNS	207.90
IOWA DIVISION OF LABOR SERV	RN BOILER FEE	135.00
IOWA ONE CALL	WA ONE CALL	49.60
IOWA POETRY ASSN	LB BOOKS	9.00
IOWA PUMP WORKS	SW ONSITE SERV	11,012.99
IOWA RADIO PLUS	RN ADV	64.62
IOWA RURAL WATER ASSOC	WA DUES	325.00
IPERS-FOAB	IPERS W/H	12,190.73
JAMES E. FORBES	AP MGR	600.00
JAMIE BRENNER	WA DEP REF/PD 1ST AID K	143.07
JANE MILLARD	H INS SINK C SH	1,700.00
JANET RAMIREZ	WA DEP REF	102.47
JANICE MITCHELL	WA DEP REF	100.68
JARED ADCOCK	WA DEP REF	11.19
JASON KROEGER	PD AMMO	500.55
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	LB SUPP	294.10
JEFFERSON CITY VIEW PROPERTY	CDBG GAX #2	12,353.00
JEFFERSON EYE CARE P.C.	RC EYE CHECK	170.00
JEFFERSON MONUMENT WORKS	CEM - REWORK	5,071.00
JEFFERSON TELECOM	PHONE	2,479.62
JEFFERSON VET CLINIC	ANIMAL CONTR/VET EXP	67.50
JESSICA SHARPE	WA DEP REF	103.06
KENNETH SCHMIDT	H INS SINK C SH	1,483.46
KIWANIS CLUB OF JEFFERSON	BLDG INSP DUES	230.00
LOUK PLUMBING, HEATING	SW H2O COLLER	956.46
MACQUEEN EQUP	RUT FILTERS	566.51
MATHESON TRIGAS	WA CHEM	59.26
METRO WASTE AUTHORITY	SN LF FEES	8,162.56
MIDLAND POWER COOP	AP LITES	533.34
MOTOR PARTS	AP BATTERY	512.54
MUIR EMBROIDERY & FOOTWEAR	SN BOOTS	219.00
MUMMA & PEDERSEN	307 N WILSON TITLE RPT	175.00
MURPHY CONSTRUCTION	SAND	1,800.00
MYSHELLE SILBAUGH	108 HARDING RD (DEMO)	2,000.00
NEW COOP INC	CHEMCALS	1,606.61
NEW WAY	RC WINCH CABLE	336.00
NOVA FITNESS EQUIP COM	RN MAINT	442.00
OCLC, INC.	LB ILL&CATALOG	572.30
OTC BRANDS INC.	LB TREATS	127.32
PEPSI CO.	GCRSE POP	334.02
RACCOON VALLEY RADIO	HOT/MOT ADV	1,505.08
REGION XII COUNCIL - GOVT	GAX #2 ADMIN COST	3,335.00
ROXANNE GORSUCH	REIMB H INS SINK/CAF	2,370.26
ROYAL JEWELERS	RN MEDALS	42.75
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SEBOURN VIDEO SERV	PA VIDEO SERV	860.00
SHADRAN	SUPP	1,044.95
SHINEON DESIGNS	PA TABLECLOTH	189.99

SITEONE LANDSCAPE SUPP	GCRSE PARTS	214.07
STACY SCHILTZ	WA DEP REF	99.49
STEPHANIE HALL	LB REIMB MILEAGE	104.16
STONE	RN OFFICE SUPP	114.88
STOREY KENWORTHY CO	PA W2/1099 FORMS	154.39
SYNCB/AMAZON	LB PROGRAMS/BOOKS	170.05
TELRITE CORP	LNG DIST	202.15
THE BEE & HERALD	HLEP WANTED/ADV	403.16
THE PAVEMENT DOCTOR	RUT INJECT PATCHING	4,838.40
THERESA DAVIS	WA DEP REF	16.03
TK CONCRETE, INC.	ALLEY IMPROVE EST.#1	135,127.91
TREASURER STATE OF IA	STATE W/H	3,060.00
TRI-COUNTY LUMBER	206 N WILSON	2,761.19
U.S. CELLULAR	WA PHONE	192.14
U.S. POST OFFICE	WA BILL POSTAGE	579.87
VAN-WALL EQUIP INC.	MOWER REPR	17,291.57
VERIZON WIRELESS	PD PHONE	39.83
WAHL MCATEE TIRE SERV	VEH MAINT	3,372.46
WELDING INNOVATIONS	107 N CHESTNT DUMPSTR	1,325.24
WELLMARK BC/BS	HEALTH INS. W/H	21,212.94
ZECHARIAH SIMONSON	WA DEP REF	103.66

FUND TOTALS

001 GENERAL FUND	109,541.66
110 ROAD USE TAX	18,035.53
112 CAFETERIA PLAN	1,266.66
121 LOCAL OPTION SALES TAX	164,416.05
125 TIF	3,081.00
128 HEALTH INS. SINKING	6,285.46
134 LIBRARY AGENCY	127.32
138 ANIMAL SHELTER	320.00
148 NEIGHBORHOOD STABILIZATION	785.00
149 DOWNTOWN BUILDINGS	57,588.38
391 AIRPORT IMPROVEMENTS	153,950.98
410 CIP	2,795.00
600 WATER	26,841.85
603 WATER CAPITAL IMPROVEMENT	3,241.75
610 WASTEWATER	27,689.21
660 AIRPORT	14,974.87
670 SANITATION	19,175.43
671 RECYCLING	7,424.22
GRAND TOTAL	617,540.37

There being no further business the Council agreed to adjourn at 6:10 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk