

COUNCIL MEETING

DECEMBER 14, 2021

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided..

During open forum Dennis Murphy addressed the Council about his new business of a commercial meat locker that he would like to purchase the City lot and build on Washington Street. Representative from ACCESS Assault Care Center asked for \$1,000.00 for their organization.

On motion by Wetrich, second by Jackson, the Council approved the following consent agenda: November 23, 2021 Council Minutes, approval to waive the regular Council Meeting on December 21, 2021 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 review of wastewater treatment facility project and State Revolving Loan (SRF) application for improvements. Mayor Gordon called for any oral or written comments and there were none. On motion by Sloan, and second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Jackson, second by Sloan, the Council approved the second reading of an ordinance on 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; Residential Single-Family – 6 (RS-6) to Residential Multi-Family – 4 (RM-4).

AYE: Jackson, Zmolek, Wetrich, Ahrenholtz, Sloan

NAY: None

ORDINANCE NO. 609

On motion by Wetrich, and second by Zmolek, the Council approved the third reading and final adoption of an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2017, by amending provisions pertaining to Voting Precincts.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich the Council approved of the appointment of Larry Rodgers to the Jefferson Fire Department as recommended by Jefferson Fire Department Captain Jamie Ganoë.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 78-21

On motion by Ahrenholtz, and second by Zmolek, the Council approved Resolution No. 78-21, a resolution approving submittal of Five-Year Capital Improvement Program for Jefferson Municipal Airport.

AYE: Jackson, Wetrich, Zmolek, Sloan, Ahrenholtz

NAY: None

On motion by Sloan, and second by Zmolek, the Council approved Wellmark Health Insurance effective January 1, 2022.

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

On motion by Jackson, second by Wetrich, the Council approved Economic Development Forgivable Loan agreement for VFW Post 9599 in the amount of \$42,800.00 regarding 109 N Chestnut Street roof repairs.

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

On motion by Wetrich, second by Sloan, the Council Change Order No. 1 of \$1,681.00 (increase) to TK Concrete, Inc. for 2021 Alley Improvement Project adjustment to final quantities.

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

On motion by Zmolek, second by Jackson, the Council approve Pay Request No. 3 & Final adjustments and release of retainage in the amount of \$8,632.09 to TK Concrete, Inc. for 2021 Alley Improvement Project.

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

RESOLUTION NO. 79-21

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 79-21, a resolution approving Final Acceptance and Certificate of Completion for the 2021 Alley Improvement Project.

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

RESOLUTION NO. 80-21

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 80-21, a resolution approving Plat of Survey for the East 21 Feet of 806 W Lincoln Way.

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

RESOLUTION NO. 81-21

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 81-21, a resolution proposing sale of property consisting of the East 21 Feet of 806 W Lincoln Way and setting Public Hearing January 11, 2022 at 5:30p.m.

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

RESOLUTION NO. 82-21

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 82-21, a resolution proposing sale of property consisting of 808 & the West Portion of 806 W Lincoln Way and setting Public Hearing January 11, 2022at 5:30p.m.

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

RESOLUTION NO. 83-21

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 83-21, a resolution proposing sale of property at 407 W Lincoln Way and setting Public Hearing January 11, 2022 at 5:30p.m.

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

RESOLUTION NO. 84-21

On motion by Sloan, second by Jackson, the Council approved Resolution No. 84-21, a resolution proposing sale of property at 105 and 107 South Olive Street and setting Public Hearing January 11, 2022 at 5:30p.m.

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

The following bills were approved by payment from City funds:

ABC PEST CONTROL	PEST CONTR	245.00
ACCESS SYSTEMS LEASING	CPIER LSE	1,452.06
ACCO UNLIMITED CORP	WA PARTS	1,886.93
ACUSHNET COMPANY	GCRSE MERCH	299.43
AFLAC	AFLAC INS W/H	118.43
AG SOURCE COOP	SW TSTG	2,231.00
ALLIANT ENERGY	UTILITIES	27,976.01
ANN WENTHOLD	REIMB DOG FOOD	73.82
AXON ENTERPRISE, INC.	PD TASER CERT	2,880.00
BAKER & TAYLOR INC.	LB MOVIES	3,321.70
BOLTON & MENK INC	ENG	46,041.80
BOMGAARS	SUPP	1,131.46
BOOK FARM LLC	LB BOOKS	1,181.93
BROWN SUPPLY COMPANY	SW CIRCUIT BOARD	573.32
CARD SERVICE CENTER	CREDIT CARDS	1,220.53
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	1,517.10
CHAD STEVENS	REIMB SIGNS	80.44
CHRIS SHOWMAN	REIMB SUPP	197.27
CINTAS CORPORATION	FIRST AID	210.69
CLEANING SOLUTIONS INC.	RN CLEANING	2,160.00
COBRAHELP	PA FEE	20.00
COLLABORATIVE SUMMER LB	LB SRP MANUAL	40.00
COLLECTION SERVICE CENTER	CASE #895827	1,707.27
COMPASS MINERALS AMERICA	WA SALT	7,495.87
CONSTRUCTION MATERIALS TES	ALLEY RECONSTR	3,932.00
COURTNEY MORLAN	WA DEP REF	94.84
CULLIGAN WATER CONDITIONIN	WA TANK RENTAL	56.00
CUNNINGHAM LAWN PATROL LLC	PD LEC MOWING	315.00
DANIELSON AUTO SERVICE	101 E HARRISON SW PRG	1,050.00
DAVE DAVIS	REIMB CAF	222.00
DAVE DESTIVAL	GCRSE GEARBOX	955.44
DENNIS HAMMEN	CAF REIMB	372.09
DES MOINES REGISTER	LB SUBSCRIPT	389.03
DISCOUNT SCHOOL SUPP	LB CRAFT SUPP	136.68
DPC INDUSTRIES, INC.	WA CHEM	472.00
DURLAM ELECTRIC	OVER PASS LIGHTS	3,825.56
ED M. FELD EQUIPMENT CO.	JFD SENSOR	159.5
EFTPS	FEDERAL W/H	58,021.53
ELDON CUNNINGHAM	301 E MADISON SW PROG	2,000.00
ELECTRIC MOTOR SERVICE	SW REBUILT	1,259.45
ELLIOTT EQUIPMENT CO.	SN LIDS	160.00

EMC NATIONAL LIFE COMPANY	LIFE INS	202.36
FAREWAY	LB TREATS	41.60
FASTLANE MOTOR PARTS LLC	PARTS	210.14
GALLS LLC	PD CLOTH	410.44
GREENE CO SEC ROADS	FUEL	20,227.90
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,520.00
GREENE GOODS	TREE TOPPERS	108.0
GRONEWOLD, BELL, KYHNN	PA AUDIT	8,000.00
GROWMARK FS	GCRSE FUEL	2,702.18
HALO BRANDED SOLUTIONS	RC MAGNETS	648.18
HAMILTON REDI-MIX	WA CONCRETE	2,574.75
HARRISON RV INC	UPS	263.87
HAWKINS , INC.	WA CHEM	6,038.60
HECTOR MARTINEZ	WA DEP REF	48.30
HOME STATE BANK	COBBLESTONE TIF #9	50,686.22
HOTSY CLEANING SYSTEMS	SUPP	171.12
HOYT & MORAIN LAW FIRM P.C	PA LEGAL FEES	7,395.50
HY-VEE, INC.	CONCESSIONS/SUPP	24,239.08
ICE TECHNOLOGIES, INC.	PA SERV CONTRACT	879.10
IMAGINE THE POSSIBILITIES INC	WA DEP REF	150.00
IOWA DNR	GCRSE DNR FEE	190.00
IOWA LEAGUE OF CITIES	PA MAYOR DUES	30.00
IOWA LIBRARY ASSOC	LB ILA DUES	155.00
IOWA ONE CALL	WA ONE CALL	29.70
IOWA PUMP WORKS	SW MAINT	7,942.66
IOWA RADIO PLUS	RN ADV	84.87
IPERS-FOAB	IPERS WITHHOLDING	25,398.50
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	496.22
JEFFERSON MATTERS: A MAIN ST	QUTRLY FUND	17,500.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,489.26
JEFFERSON VET CLINIC	TIF 12 REBATE PMT #3	7,285.97
JET'S OUTDOOR POWER & SERV	GCRSE REPRS	325.00
KADETH, INC	LB IT SUPPORT	1,187.50
KATHERINE THOMAS	WA DEP REF	346.34
KENDRA FERGUSON	WA DEP REF	103.66
KIESLER'S POLICE SUPP	PD FIREARMS	6,123.20
LAWSON PRODUCTS, INC.	RUT PARTS	63.95
LEXIPOL	PD POLICY MANUAL	5,247.15
LOUK PLUMBING, HEATING	WA INSULATE	763.49
MARK BAUER DEVELOPMENT	TIF 5 PHASE 2	15,392.58
MATHESON TRIGAS	WA CHEM	154.57
METRO WASTE AUTHORITY	SN LF FEES	9,064.28
MIDLAND POWER COOP	AP SECURITY LITES	806.85
MOTOR PARTS	PARTS	214.71
MUIR EMBROIDERY & FOOTWEAR	SN BOOTS	793.00
MURPHY CONSTRUCTION	SAND	1,258.50
NEESE, INC.	PK BLADE	258.00
NICOLE BENNETT TUEL	RN TUMBLING INSTR	1,026.00
NOEL DREWRY	REIMB SUPP	33.24
O'HALLORAN INTERNATIONAL	RC SWITCH	55.18
OCLC, INC.	LB CATALOG&ILL	572.3
OFFICE DEPOT	LB SUPP	226.53
OGREN'S CUSTOM GRAPHICS	PD LOGO	500.00
OPTIONS INK	PA SUPP	95.00

OXEN TECHNOLOGY	PD COMPUTER	2,550.00
RACCOON VALLEY RADIO	RN ADV	1,426.76
REGION XII COUNCIL - GOVT	123 N CHESTNUT APP	1,000.00
RHETT LAMMERS	RN REF	150.00
ROXANNE GORSUCH	REIMB CAF	65.15
SALTECH SYSTEMS	HOT/MOT WEB DESIGN	49.95
SARAH MORLAN	H INS SINK	1,767.20
SEBOURN VIDEO SERV	PA VIDEO SERV	630.00
SHADRAN	SUPP	996.32
SIOUX CITY TRUCK SALES INC	SN BUMPER	1,891.80
STACY SCHILTZ	WA DEP REF	99.49
STAN AND SANDY GIBSON	RN SANTA	62.50
STAPLES	PD TABLES	779.92
STATE HYGIENIC LABORATORY	SW TESTING	500.00
STEVE KOHL	REIMB DISC GOLF	341.14
STONE	RN SUPP	77.91
SYNCB/AMAZON	LB SUPP	262.58
TEEPLES HEATING & COOLING	206 N WILSON	5,100.00
TELRITE CORPORATION	LNG DIST	193.30
THE BEE & HERALD	WA ADV	393.13
THE FRANKS DESIGN GROUP PC	LB FEASIBILITY PLAN	10,262.65
THE SHERWIN WILLIAMS CO.	206 N WILSON PAINT	1,680.92
TOM SCHEFFERS CUSTOMS	SW MAINT	12,200.00
TRAVIS HARDIS	WA DEP REF	300.00
TREASURER STATE OF IA	STATE W/H	6,570.00
TRI-COUNTY LUMBER	LB SUPP	1,418.04
TYLER TECHNOLOGIES	WA SCANNER FEE	124.01
U.S. CELLULAR	WA PHONE	192.14
U.S. POST OFFICE	WA BILL POSTAGE	817.02
U.S. POSTAL SERVICE	PRESORT FEE	265.00
UNGER INSURANCE	PA INS (NEW LEC)	136.00
UNITYPOINT CLINIC-OCCUPATI	DOT LABS	252.00
UNIVERSAL PUBLICATIONS	RN ADV	75.00
USA BLUEBOOK	WA GRADE3&4	109.00
UTILITY EQUIPMENT CO	WA METER	628.74
VAN-WALL EQUIPMENT INC.	RUT STARTER MOTOR	527.27
VERIZON WIRELESS	PD PHONE	565.78
VERMEER IOWA & NORTHERN MO	WA PARTS	140.27
WAHL MCATEE TIRE SERVICE	MAINT/TIRES	513.40
WESLEY & AMANDA ZOLLMAN	WA DEP REF	42.99

FUND TOTALS

001 GENERAL FUND	189,838.04
110 ROAD USE TAX	40,769.18
112 CAFETERIA PLAN	659.24
121 LOCAL OPTION SALES TAX	30,242.00
125 TIF	97,203.57
128 HEALTH INS. SINKING	1,700.00
137 LEC CAP. IMPROVEMENT	779.92
148 NEIGHBORHOOD STABILIZATION	300.00
149 DOWNTOWN BUILDINGS	10,801.01
391 AIRPORT IMPROVEMENTS	17,012.80
410 CIP	6,856.50
600 WATER	45,994.19
610 WASTEWATER	42,724.36
660 AIRPORT	1,571.20
670 SANITATION	28,712.47

671 RECYCLING
GRAND TOTAL

7,243.93
522,408.41

There being no further business the Council agreed to adjourn at 6:08 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk