

COUNCIL MEETING

March 8, 2022

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

During Open Forum Melinda Madison voiced her concerns on N Walnut St about vehicles speeding with many children in the area and dogs are running at large in this area also.

On motion by Sloan, second by Zmolek, the Council approved the following consent agenda: February 22, 2022 Council Minutes, Peony Chinese Restaurant, Special Class C Liquor License, Pay estimate #3 of \$8,812.00 of CDBG funds for 200 E State Street 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 FY 2022-2023 Budget. 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, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 14-22

On motion by Zmolek, second by Jackson, the Council approved Resolution No. 14-22, a resolution adopting FY 2022-2023 Budget.

AYE: Wetrich, Sloan, Zmolek, Ahrenholtz, Jackson

NAY: None

This was the time and place for the Public Hearing for the sale and redevelopment of property at 107 North Chestnut Street. Mayor Gordon called for oral or written comments and there were none. On motion by Jackson, second by Wetrich, the Council closed the Public Hearing.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 15-22

On motion by Sloan, and second by Zmolek, the Council approved Resolution No. 15-22, a resolution approving agreement for sale and redevelopment of property at 107 North Chestnut Street.

AYE: Jackson, Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

This was the time and place for the Public Hearing for the sale and redevelopment of property at 105 North Chestnut 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, Sloan, Jackson, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 16-22

On motion by Wetrich, and second by Jackson, the Council approved Resolution No. 16-22, a resolution approving agreement for sale and redevelopment of property at 105 North Chestnut Street.

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

On motion by Jackson, second by Ahrenholtz, the Council approved of the street closing from Wilson to Locust on Lincoln Way approximately 5am to 11am for the Market to Market event on Saturday, May 14, 2022.

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

On motion by Wetrich, second by Jackson, the Council approved hiring Elijah Block as Golf Course Manager at \$3,750.00 a month for 8 months effective March 9, 2022.

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

On motion by Sloan, second by Zmolek, the Council approved to raise Dave Destival to \$20.00 per hour effective March 8, 2022 as Golf Course Greenskeeper.

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

On motion by Wetrich, second by Jackson, the Council approved hiring Eric Fisher for the Cemetery and Parks department at a salary of \$44,595.20 effective March 21, 2022.

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

On motion by Jackson, second by Sloan, the Council approved to promote Duane Onken to Lead Position for Cemetery and Parks department at a salary of \$58,115.20 effective March 8, 2022.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved of a one-time funding for the Bell Tower Festival of \$12,170.00 towards the enhancement of the 2022 Bell Tower Festival with Gotcha Games Rides and Attractions. The funds will come out of Hotel/Motel with no obligation to the City to return any funds back from profits of the attractions.

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

The quarterly report with Jefferson Matters: A Main Street & Chamber Community was held to update the Council on activities.

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

A1 AUTOMOTIVE	VEH MAINT	1,441.57
ABC PEST CONTROL	PEST CONTR	204.75
ACCESS SYSTEMS LEASING	CPIER LSE	2,477.08
ACCO UNLIMITED CORP	WA CHEM	4,561.60
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	TSTG	1,553.25
ALLIANT ENERGY	UTILITIES	34,567.89
AMERICAN FENCE CO.	ANIMAL SHEL KENNELS	9,477.60
AMRICH CO LLC	WA DEP REF	52.02

ANDREW WOODLEY	RN DJ	400.00
AUBREY ROSSMANITH	RN LFSTYLE CHALLENGE	100.00
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	625.00
B.G. PETERSON CO.	WA HUMIDIFIER	7,760.00
BAKER & TAYLOR INC.	BOOKS	1,620.12
BARCO MUNICIPAL PRODUCTS	RUT JACKETS	245.51
BOLTON & MENK INC	ENG ALLEY RECONST	18,818.50
BOMGAARS	SUPP	3,936.88
BOOK FARM LLC	LB BOOKS	126.36
BOOK LOOK	LB BOOKS	553.48
BRADEN GALLAGHER	WA DEP REF	107.56
BREADEAUX PIZZA	RN PIZZA	264.00
CARD SERVICE CENTER	CREDIT CARD	522.37
CARROLL CO. SOLID WASTE	RC MRKTG FEES	1,240.85
CENTRAL IOWA SYSTEMS	PL MONITOR SERV	219.92
CHAD MC COLLOM	FLOOR INSTALL	1,285.30
CINTAS CORPORATION	FIRST AID SUPP	429.46
CLARION DISTRIBUTING LLC	SN SQUEEGEES	129.00
COBRAHELP	PA FEE	35.00
COLLECTION SERV CENTER	CHILD SUPPORT	1,195.18
COMPASS MINERALS AMERICA	WA SALT	3,672.77
CORE & MAIN	WA CURB STOP/BOX	4,880.37
COUNTYWIDE ELECTRIC SERV	GCRSE LED	1,430.99
COVETRUS	A SHELTER EQUIP	16,823.77
DENNIS HAMMEN	RN SUPP	211.87
DPC INDUSTRIES, INC.	WA CHEM	260.00
DURLAM ELECTRIC	ELECTRICAL	1,836.01
DYLAN HAMILTON	RN LFSYLE CHALLENGE	100.00
EFTPS	FEDERAL W/H	39,578.16
EMC NATIONAL LIFE COMPANY	LIFE INS	215.16
EMMA SADDORIS	RN LFSTYLE CHALLENGE	100.00
FAREWAY	LB PRIZES/TREATS	158.57
FASTLANE MOTOR PARTS LLC	PARTS	65.97
FORCE AMERICA	RUT COUPLER	166.90
FRANK DUNN CO.	RUT PATCH	1,698.00
GALLS LLC	PD CLOTH	156.65
GREATER LIFE CHIROPRACTIC	RN LIFE CHALLENGE ITEMS	363.41
GREENE CO SEC ROADS	FUEL	6,093.36
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. EXTENSION	PK MANUALS	55.00
GREENE CO. MEDICAL CENTER	COVID VAC	1,098.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,500.00
GROWMARK FS	CEM LP	145.07
HACH COMPANY	WA LAB SUPP	1,172.78
HARRISON RV INC	UPS/HOSE	207.47
HAWKINS , INC.	WA CHEM	6,218.50
HIGHWAY 30 COALITION	PA DUES	150.00
HOME STATE BANK	ACH	86.94
HOTSY CLEANING SYSTEMS	SW SUPER XL	150.00
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,629.50
HY-VEE, INC.	RN CONCESSIONS	262.55
IAMU	WA DUES	929.00
ICE TECHNOLOGIES, INC.	SERV CONTRACTS	965.60
IMFOA	PA DUES	50.00
IA LAW ENFORCEMENT ACADEMY	PD POST TEST	200.00
IA PUBLIC AIRPORT ASSOCI	AP DUES	100.00
IA RADIO PLUS	RN ADV	50.26

IMAGINE THE POSSIBILITIES INC	WA DEP REF	82.90
IPERS-FOAB	IPERS W/H	25,885.47
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB SUPP	187.48
JEFFERSON ACE HARDWARE	SUPP	1,191.76
JEFFERSON TELECOM	PHONE	2,479.82
KEYSTONE LABORATORIES INC	WA CHEM	44.75
KYLE THOMAS	WA DEP REF	101.87
LAKESHORE LEARNING MATERI	LB CLC LEARN TOYS	871.68
LAWSON PRODUCTS, INC.	RUT SUPP	172.18
LUKE'S TREE CARE	206 N WILSON TREE REMOVE	500.00
MACQUEEN EQUIP	RUT PARTS	142.74
MARK BAUER DEVELOPMENT	TIF 5 PHASE 1 - 2	6,506.60
MARK CLOUSE	H INS SINK	263.38
MATHESON TRIGAS	WA CHEM	54.88
METRO WASTE AUTHORITY	SN LF FEES	6,914.05
MICAH DESTIVAL	GCRSE WEBSITE	184.28
MICHAEL WALLACE	H INS SINK	1,446.36
MIDLAND POWER COOP	AP LITES	501.62
MOTOR PARTS	PARTS	789.75
MUIR EMBROIDERY & FOOTWEAR	SW JACKET	74.95
MUMMA & PEDERSEN	BLDG DEPT LEGAL FEES	250.00
MUNICIPAL SUPPLY	WA METERS	4,847.00
NORTHERN TOOL & EQUIP	RUT ANNUAL RENEW	39.99
O'HALLORAN INTERNATIONAL	RUT MAINT	426.28
OCLC, INC.	LB ILL&CATALOG	572.30
OVERHEAD DOOR CO	SN MAINT	367.50
PAMELA THOMSEN	RN REF GYM RENTAL	30.00
PEYTON PADDOCK	RN SOCCER INSTRUC	463.50
PING	GCRSE MERCH	1,687.01
POWER LIFT	RN EQUIP	1,591.00
RACCOON VALLEY RADIO	HOT/MOT ADV	998.21
RUETER'S RED POWER	RUT VOLUME BUCKET	2,945.00
RUTTEN'S VACUUM CENTER, IN	LB REPR	45.97
SALTECH SYSTEMS	HOT/MOT WEBSITE	69.95
SAMANTHA COLEMAN	WA DEP REF	98.89
SCHAFFER ROOFING	CHESTNUT ROOF	42,100.00
SEBOURN VIDEO SERVICES	PA VIDEO	420.00
SECRETARY OF STATE	PA NOTARY	30.00
SENSUS USA INC	WA METER SOFTWARE	1,949.94
SHADRAN	SUPP	1,091.97
SIMMERING - CORY & IOWA CO	PA SUPPLEMENT	737.00
SPENCER MUNICIPAL HOSPITAL	PD TRAINING	42.00
SRIXON/CLEVELAND GOLF/XX10	GCRSE BALLS	190.28
STATE LIBRARY OF IOWA - PO	LB CONFERENCE	300.00
STEVE KOHL	RN DISC GOLF SUPP	316.93
SYNCB/AMAZON	LB BOOKS/SUPP	508.83
TEEPLES HEATING & COOLING	105 N CHESTNT HVAC	14,294.00
TELRITE CORP	LNG DIST	287.33
THERESA DAVIS	WA DEP REF	16.03
THE BEE & HERALD	LB SUPSCRIP	546.11
THE STITCH, LLC	STITCH FLOORS	39,310.20
TOM SCHEFFERS CUSTOMS	RUT HAULING	600.00
TREASURER STATE OF IA	STATE W/H	6,941.00
TRI-COUNTY LUMBER	AIR TEMP SUPP	5,503.61
TYLER TECHNOLOGIES	PA MAINT	326.93
U.S. CELLULAR	WA PHONE	194.71

U.S. POST OFFICE	BILL POSTAGE	582.62
U.S. POSTAL SERVICE	POSTAGE ENV	1,049.60
UPTOWN SPORTING GOODS	RN BALLS	260.00
UTILITY EQUIPMENT CO	WA LINE SUPP	4,520.22
VAN-WALL EQUIP INC.	PARTS	1,058.67
VERIZON WIRELESS	PD PHONE	525.27
WAHL MCATEE TIRE SERV	TIRES/REPRS	4,246.19
WELDING INNOVATIONS LLC	AIR TEMP RENTAL	659.32
WELLMARK BC/BS	HEALTH INS. W/H	46,709.92
WHY NOT US, LLC	100 E STATE FORGIV LN	110,000.00
ZIEGLER	RUT REPR	1,472.58

FUND TOTALS

001 GENERAL FUND	134,971.35
110 ROAD USE TAX	29,571.97
121 LOCAL OPTION SALES TAX	4,981.78
125 TIF	6,506.60
128 HEALTH INS. SINKING	1,709.74
134 LIBRARY AGENCY	229.57
138 ANIMAL SHELTER	28,622.81
139 ENRICH IOWA	871.68
148 NEIGHBORHOOD STABILIZATN	210.00
149 DOWNTOWN BUILDINGS	214,995.39
410 CIP	1,176.00
600 WATER	69,887.07
610 WASTEWATER	27,451.18
660 AIRPORT	1,898.56
670 SANITATION	24,110.10
671 RECYCLING	6,294.82
GRAND TOTAL EXPENDITURES	553,488.62

001-GENERAL FUND	128,065.81
110-ROAD USE TAX	46,013.38
112-CAFETERIA PLAN	700.00
114-SPECIAL REVENUE	1,921.06
121-LOCAL OPTION SALES	40,331.06
125-TIF	645.15
128-HEALTH INS. SINKING	3,260.68
134-LIBRARY AGENCY	5,038.99
138-ANIMAL SHELTER	9.00
140-WATER DEPOSITS	2,170.00
141-CEMETERY PERMANENT	750.00
149-DOWNTOWN BUILDINGS	55,020.00
156-AUTENREITH COMM CEN	61.89
200-DEBT SERVICE	1,142.02
600-WATER	89,566.40
610-WASTEWATER	87,047.32
611-WASTEWATER REPLACEM	56.17
660-AIRPORT	17,138.10
670-SANITATION	45,767.30
671-RECYCLING	16,203.31
GRAND TOTAL REVENUES (FEB)	534,386.28

There being no further business the Council agreed to adjourn at 6:29 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk