

COUNCIL MEETING

FEBRUARY 8, 2022

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Wetrich, the Council approved the following consent agenda: January 25, 2022 Council Minutes, Dollar General Store #8463, Class C Beer Permit, Appointment of Councilman Zmolek to Wage and Benefit Committee, Jefferson Community Golf Course, Class C Liquor License (LC) (Commercial), payment of monthly bills from City funds, and Annual Tax Abatement approvals.

2021 TAX ABATEMENT APPLICATIONS

Property Owner	Street Name	Project Description	Project Amount
James Hagar	204 E McKinley St	New Dwelling	\$60,000
Frederick & Nancy Scherle	507 N Cedar St	New Dwelling	\$140,000
Ralph & Doris Phelps	506 E Clark St	New Dwelling	\$196,681

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 10-22

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 10-22, a resolution approving plat of survey for 107 & 105 North Chestnut Street.

AYE: Jackson, Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

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

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Presentation by Adam Schweers with US Highway 30 Coalition on the U.S. Highway 30 Corridor Economic Impact Study. US Highway 30 Coalition is asking the Council's support of \$5,000.00 to help with the expenses of the study. No action was taken.

The Council held a workshop on Fiscal Year 2022-2023 budget. No action was taken.

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

ABC PEST CONTROL	PEST CONTROL	245.00
ACCESS ELEVATOR & LIFTS, I	LB LIFT TEST/REPRS	1,095.86
ACCESS SYSTEMS LEASING	LB CPIER LSE	280.57
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW TSTG	2,479.00
ALLIANT ENERGY	UTILITIES	35,183.72
AMAZON CAPITAL SERV	PD CHAIRS	876.35
ATURA ARCHITECTURE	ANIMAL SHELTER ARCHITECT	15,780.49
AXON ENTERPRISE, INC.	PD TAZOR 7 CERT	2,880.00
BAKER & TAYLOR INC.	LB BOOKS	1,253.53
BELL TOWER COMM FOUNDATION	BELL TOWER FUND	6,000.00
BOLTON & MENK INC	AP 14/32 EXTEN	5,158.93

BOMGAARS	SUPP	2,064.28
C&D MASONRY INC	105&107 N CHESTNUT	27,901.00
CARD SERVICE CENTER	CREDIT CARD	918.30
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	1,734.85
CARROLL HYDRAULICS CO INC	RUT BLOWER MAINT	183.36
CHAD STEVENS	GCRSE FAN BLADE	49.99
CHAIN REACTION DISC GOLF	RN DISC GOLF SIGNS	2,265.00
CINTAS CORP	FIRST AID	412.34
CITY OF JEFFERSON	PD PETTY CASH	229.4
CITY VIEW PROPERTIES LLC	200 E STATE RENT	3,617.84
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEE	20.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS AMERICA	WA SALT	7,528.50
CORE & MAIN	WA METERS	702.64
DANE SALOW	WA DEP REF	87.92
DANIELSON AUTO SERVICE	RUT EQUIP MAINT	1,325.50
DANKO EMERGENCY EQUIP	JFD SYNTEX	1,400.00
DAVID MILES	WA DEP REF	253.66
DAVIS AUTO COLLISION	PD PARTS/LABOR	296.40
DEMCO	LB SUPP	96.21
DENNIS HAMMEN	RN CONCESSIONS	26.90
DURLAM ELECTRIC	RUT LIGHT	6,365.98
ED M. FELD EQUIPMENT CO.	JFD MAINT	89.80
EFTPS	FEDERAL W/H	18,962.89
EMC NATIONAL LIFE CO	LIFE INS	178.51
FAREWAY	LB SUPP	95.79
FASTLANE MOTOR PARTS LLC	PARTS	255.44
FORT DODGE SOCCER ASSOCIAT	RN FEES	3,200.00
GALLS LLC	PD CLOTH	395.90
GREENE CO SEC ROADS	FUEL	7,891.36
GREENE CO. PEACE OFF ASOC	PD 2022 DUES	450.00
GREENE COUNTY CHEERLEADERS	RN MINI CHEER	355.50
GROWMARK FS	CEM LP	296.05
HACH COMPANY	WA LAB SUPP	501.77
HAMILTON REDI-MIX	RUT SNOW REMOVAL	508.00
HARRISON RV INC	SW UPS LABS	222.06
HOME STATE BANK	ACH ITEMS	173.46
HOYT, MORAIN & HOMMER, P.C	PA LGL FEES	6,691.50
IAMU	SAFETY TRAINING	1,294.15
ICE TECHNOLOGIES, INC.	RN SERV AGREE	1,048.10
IDALS-IOWA DEPARTMENT OF A	ANIMAL SHELTLIC	75.00
ILLINOIS CASUALTY COMPANY	GCRSE LIQUOR LIABILITY	1,211.00
INNOVATIVE INTERFACES INC	LB SYNDETHICS SUBSCRIP	778.26
IOWA DEPARTMENT OF INSPECT	GCRSE FOOD LIC	150.00
IOWA DEPARTMENT OF TRANSPO	RUT SUPP	678.99
IOWA DIVISION OF LABOR - E	PA ELEVATOR PERMIT	75.00
IOWA GOLF ASSOC	GCRSE FEE/MSHIP	565.00
IOWA ONE CALL	WA ONE CALL	13.60
IOWA RADIO PLUS	RN ADV	148.20
IPERS-FOAB	IPERS W/H	12,774.90
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	REIMB	94.83
JEFFERSON ACE HARDWARE	LB SUPP	41.98
JEFFERSON MATTERS: A MAIN ST	QUARTERLY PMT	17,650.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,473.17

JENSEN BUILDERS LTD	ANIMAL SHEL T PAY EST#1	57,543.87
JUSTIN/PRINCESS BENSON	WA DEP REF	99.49
KENT CURTIS	H INS SINK C SH	1,901.67
KEYSTONE LAB INC	WA CHEM	555.20
KIMBALL MIDWEST	RUT PART	99.00
LAWSON PRODUCTS, INC.	RUT PARTS	189.85
LOUK PLUMBING, HEATING	SW REPRS	2,788.07
MATHESON TRIGAS	WA CHEM	59.26
METRO WASTE AUTHORITY	SN LF FEES	7,179.42
MID-STATES ORGANIZED	PD MEMBERSHIP	100.00
MIDLAND POWER COOP	AP LITES	464.27
MOTOR PARTS	AP BATTERY	1,063.55
MUIR EMBROIDERY & FOOTWEAR	SN SAFE CLOTH	149.00
NORTHERN TOOL & EQUIP	RUT SHARPENER	659.93
O'HALLORAN INTERNATIONAL	RUT MAINT/REPRS	1,614.83
OCLC, INC.	LB ILL&CATALOG	572.30
OFFICE DEPOT	LB SUPP	392.71
OPTIONS INK	PA SUPP	355.2
RACCOON VALLEY RADIO	HOT/MOT ADV	1,455.37
RALLY APPRAISAL, LLC	CHESTNUT APPRAISALS	3,000.00
ROXANNE GORSUCH	CAF REIMB	226.36
ROYAL JEWELERS	RN MEDALS/RIBBONS	210.00
RUETER'S RED POWER	CEM FILTERS	138.40
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	420.00
SHADRAN	SUPP	187.45
SHINEON DESIGNS	RN SHIRTS	337.00
SIERRA COMMUNITY THEATRE	PHASEII FACADE GRANT	34,000.00
STAPLES	PD TABLES	815.92
STONE	RN COPY PAPER	54.99
SYNCB/AMAZON	LB BOOKS;SUPP;EQUIP	539.31
TAYLOR CONCRETE	SIDEWALKS	2,328.00
TELRITE CORPORATION	LNG DIST	173.91
THE BEE & HERALD	PA SUBSCRIPTION	510.29
THE STITCH, LLC	206 N CHESTNT FLOOR	32,689.80
TK CONCRETE, INC.	ALLEY #3 & FINAL PMT	8,632.09
TREASURER STATE OF IOWA	STATE W/H	3,339.00
TRI-COUNTY LUMBER	107 N CHESTNT SUPP	5,872.56
TRUE TIME RACING SERV	RN TIMER	900.00
U.S. CELLULAR	WA PHONE	7.57
U.S. POST OFFICE	WA BILLS POSTAGE	1,049.26
UNITYPOINT CLINIC	SW DOT LABS	42.00
UNPLUGGED WIRELESS	RC REPRS	111.00
UPS	LB POSTAGE	42.62
VAN-WALL EQUIP INC.	PK PARTS	1,950.74
VERIZON WIRELESS	PD PHONE	282.83
WAHL MCATEE TIRE SERV	VEH/EQUIP MAINT	979.33
WATTERS LANDSCAPING LLC	GCRSE MOWER MAINT	5,718.89
WELDING INNOVATIONS LLC	107 N CHESTNT	3,721.83
WELLMARK BC/BS	HEALTH INS W/H	22,978.81
WESTRUM LEAK DETECTION IN	WA LEAK DETECT	1,045.00

	FUND TOTALS
001 GENERAL FUND	124,037.28
110 ROAD USE TAX	26,984.44
112 CAFETERIA PLAN	226.36
121 LOCAL OPTION SALES TAX	10,022.19
125 TIF	37,617.84
128 HEALTH INS. SINKING	1,901.67
134 LIBRARY AGENCY	20.99
137 LEC CAP. IMPROVEMENT	1,692.27
138 ANIMAL SHELTER	73,505.36
148 NEIGHBORHOOD STABILIZATION	647.50
149 DOWNTOWN BUILDINGS	70,960.56
391 AIRPORT IMPROVEMENTS	1,001.93
410 CIP	138.00
600 WATER	26,549.41
610 WASTEWATER	19,963.11
660 AIRPORT	1,829.78
670 SANITATION	18,805.67
671 RECYCLING	5,148.38
GRAND TOTAL	421,052.74

There being no further business the Council agreed to adjourn at 6:23p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk