

COUNCIL MEETING

APRIL 12, 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 Wetrich, second by Sloan, the Council approved the following consent agenda: March 22, 2022 Council Minutes, Employ Jordan Aubrey for seasonal part time help at Jefferson Community Golf Course Clubhouse at \$10/hr., Employ Jason Cerveny and Jeremy Cartwright for seasonal part time help at Jefferson Community Golf Course Clubhouse at \$9/hr., purchase dog holding equipment from Building Concepts in the amount of \$14,279.40 for the Greene County Animal Shelter,

RESOLUTION NO. 23-22

Approving employee salaries for calendar year 2021, authorized signature form for the CDBG project at 123 N. Chestnut, approving pay estimate #4 of \$42,935.00 of CDBG funds for 200 E State Street, approving Class C Liquor Licenses for Greene County Fair Association and Doc's Stadium Bar and Grill, approving pay estimate #3 of \$129,094.07 to Jensen Builders, LTD for Greene County Animal Shelter, purchase vacuum system for \$14,021.87 to CleanWise for Greene County Animal Shelter and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 24-22

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 24-22, a resolution approving \$150,000 Economic Development Forgivable Loan agreement with Pub Adventures, LLC.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Councilman Darren Jackson gave an update on the TNR program from Linn Price (A.P.E.).

Sid Jones, president of Greene County Development Corporation approached the Council with an incentive housing program proposal. Council took no action.

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

A1 AUTOMOTIVE	JFD VEH MAINT	96.68
ABC PEST CONTROL	PEST CONTR	404.25
ACCESS SYSTEMS LEASING	COPIER LEASE	1228.51
ACCO UNLIMITED CORP	PL FILTER MEDIA	2,317.05
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	105.00
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP	SW TSTG	2,899.50
ALLIANT ENERGY	UTILITIES	32,277.13
ATCO INTERNATIONAL	SW SUPP	167.50
BAKER & TAYLOR INC.	LB BOOKS	1,576.27
BAM, INSTITUTIONAL SALES	LB BOOKS	532.20
BOLTON & MENK INC	ENG E L'WAY CORRIDOR	3,880.00
BOMGAARS	SUPP	1,529.51
BOOK FARM LLC	LB BOOKS	11.99
BRICK GENTRY P.C.	LEGAL FEES	345.0000

BUILDING CONCEPTS INC.	ANIMAL SHEL-EQUIP	14,279.40
CARD SERVICE CENTER	CREDIT CARD	6,283.53
CARROLL CO. SOLID WASTE	RC MRKTG FEES	1,560.65
CHAIN REACTION DISC GOLF	DISC GOLF SIGN	135.00
CINTAS CORP	FIRST AID	265.08
CLARION DISTRIBUTING LLC	RUT BROOM HEAD	55.50
CLEANING SOLUTIONS INC.	RN CLEAN	4,644.00
CLEANWISE, LLC	ANIMAL SHEL T VAC	7,010.94
COBRAHELP	PA FEE	35.00
COLLECTION SERV CENTER	CHILD SUPPORT	1,252.18
COMPASS MINERALS AMERICA	WA SALT	7,162.27
CONROY WELDING & MACHINE	SN REPR	200.00
COUNTYWIDE ELECTRIC SERV	WA MAINT	527.12
COVETRUS	ANIMAL SHEL EQUIP	19,461.83
DANIEL HAGEN	WA DEP REF	79.61
DAVIS AUTO COLLISION	SW VEH REPRS	3,806.49
DAVIS EQUIPMENT CORP.	GCRSE FILTER	111.50
DEAL'S ORCHARD	LB PROG PRIZES	121.60
DEMCO	LB SUPP	532.77
DENNIS HAMMEN	CAF REIMB	153.02
DOLL DISTRIBUTING	GCRSE BEER	1,158.90
DPC INDUSTRIES, INC.	WA CHEM	260.00
DUNCAN CO	WA PART	111.66
DURLAM ELECTRIC	205 N WILSON SERV	2,566.00
ED M. FELD EQUIPMENT CO.	JFD SERV CALL	985.10
EFTPS	FEDERAL W/H	36,240.62
EMC NATIONAL LIFE CO.	LIFE INS	212.26
ERICA JAESCHKE	WA DEP REF	103.66
FAREWAY	LB SUPP	161.07
FASTLANE MOTOR PARTS LLC	PARTS	112.71
FERNANDA HERNANDEZ	WA DEP REF	83.76
FORT DODGE DISTRIBUTING	GCRSE BEER	602.40
FREIGHTLINER TRUCK CENTER	RC SURGE TANK	92.51
FUDGE'S FLOWERS & GIFTS	DWNTWN/GREENS	1,556.00
GALLS LLC	PD TEST KITS/CLOTH	316.98
GATELEND SONGSTER	WA DEP REF	93.72
GREENE CO SEC ROADS	FUEL	8,308.05
GREENE CO. AUDITOR	PD LEC SH/DISPATH	23,554.91
GREENE CO. MEDICAL CENTER	DRUG TEST	86.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	3,479.65
GROWMARK FS	GAS/FLUID	3,945.93
HAMILTON REDI-MIX	CONCRETE	4,639.00
HARRISON RV INC	SW UPS LABS	257.93
HEARTLAND CUSTOMER SOLUTION	PD BODY CAM REPRS	627.62
HOME STATE BANK	ACH	87.24
HOTSY CLEANING SYSTEMS	SW SUPP	145.90
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,188.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	162.87
HY-VEE, INC.	SUPP	559.22
IAMU	SAFETY TRAINING	1,294.15
ICE TECHNOLOGIES, INC.	SERV AGREE	1,161.40
IMFOA	PA CONFERENCE	125.00
INNOVATIVE INTERFACES INC	LB RENEWAL	9,371.25
IOWA DEPT. OF AGRICULTURE	AP METER FEE	4.50
IOWA DIVISION OF LABOR	LB LIFT PERMIT	165.00
IOWA ONE CALL	WA ONE CALL	28.90
IOWA PUMP WORKS	SW ONSITE SERV	819.38

IOWA RADIO PLUS	RN ADV	28.72
IPERS-FOAB	IPERS W/H	25,228.69
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	188.37
JEFFERSON ACE HARDWARE	LB SUPP	1,246.71
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,484.08
JENNIFER PARKER	WA DEP REF	459.40
JENSEN BUILDERS LTD	ANIMAL SHELTY PY EST#2	206,777.71
JOHNSON FITNESS & WELLNESS	RN TREADMILL	4,999.00
K3 FIRE	JFD FITTING	42.00
KAFER TRUCK REPAIR	SN REPRS	178.50
KELTEK INCORPORATED	PD MOUNT;PLATE	149.05
KENDRA FERGUSON	WA DEP REF	103.66
KIMBALL MIDWEST	PARTS;PAINT	219.10
KIWANIS CLUB OF JEFFERSON	DUES	230.00
LAWSON PRODUCTS, INC.	RUT FITTING	71.92
LOGAN CONTRACTORS	RUT SUPP	682.34
MACQUEEN EQUIPMENT	RUT PARTS	464.33
MATHESON TRIGAS DBA LINWEL	WA CHEM	59.26
METRO WASTE AUTHORITY	SN FEES	8,439.73
MICHAEL TODD & COMPANY, IN	RUT BOLT	1,204.63
MID-AMERICAN RESEARCH	SW CHEM	465.53
MIDLAND POWER COOP	AP LITES	487.19
MIDWEST TAPE	LB AUDIOBOOKS	247.94
MOTOR PARTS	PARTS	1,677.35
MUIR EMBROIDERY & FOOTWEAR	SAFETY CLOTH	251.49
MUNICIPAL SUPPLY	WA METERS	5,983.00
NEW COOPERATIVE INC	SUN SHADE SEED	804.80
O'HALLORAN INTERNATIONAL	RC REPAIRS	2,547.44
OCLC, INC.	LB ILL&CATALOG	572.30
OFFICE DEPOT	LB SUPP	277.35
OPTIONS INK	PA SUPP	234.85
OVERHEAD DOOR COMPANY	WA REPRS	1,009.70
PAW'S	PAWS CONTRACT	2,000.00
PEPSI CO.	GCRSE POP	400.68
POWER LIFT	RN EQUIP	10,268.00
RACCOON VALLEY RADIO	HOT/MOT ADV	888.91
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,026.88
RICK E. BRAMMER	LB PUPPETS	251.40
RITE WAY TOWING	PD TOWING	75.00
ROXANNE GORSUCH	CAF REIMB	615.51
SALTECH SYSTEMS	HOT/MOT WEBSITE	94.95
SAM TELLEEN	RN REIMB SUPP	120.54
SARAH MORLAN	PA REIMB SUPP	45.57
SCHAFFER ROOFING	109 N CHESTNUT ROOF	52,100.00
SECURE SHRED SOLUTIONS	PA SHRED	110.00
SEELYE. EILER INDUSTRIAL	WA PARTS	555.59
SHADRAN	SUPP	1,179.80
SHINEON DESIGNS	RN UNIFORMS	654.00
SITONE LANDSCAPE SUPPLY,	GCRSE SUPP	4,975.76
SRIXON/CLEVELAND GOLF	GCRSE BALLS	94.14
STEPHANIE HALL	LB REIMB	214.67
STEPHANIE WISKUS	WA DEP REF	129.93
STEVE KOHL	DISC GOLF REIMB SUPP	2,190.09
STONE	RN SUPP	183.55
SYNCB/AMAZON	LB SUPP	147.21

TEEPLES HEATING & COOLING	AIR TEMP HVAC-LABOR	3,000.00
TELRITE CORP	LNG DIST	210.19
THE BEE & HERALD	JOB ADS;LEGAL	471.98
THE PRINTERS BOX LTD.	LB BOOKS	15.00
THOMAS JEFFERSON GARDENS	HOT/MOT TIER II	5,000.00
TRAVIS BARRAGAN	WA DEP REF	101.87
TREASURER STATE OF IOWA	STATE W/H	6,211.00
TRI-COUNTY LUMBER	AIR TEMP BLDG SUPP	2,638.63
TRISTAR VET	ANIMAL SHELTER TUB	2,230.00
U.S. CELLULAR	WA PHONE	194.71
U.S. POST OFFICE	BILLS POSTAGE	583.24
UNGER INSURANCE	INS RENEWAL	249,777.00
UNITYPOINT CLINIC-OCCUPATI	DOT PANELS	84.00
UPTOWN SPORTING GOODS	RN SOCCER	935.4
VAN-WALL EQUIPMENT INC.	GCRSE PARTS	297.81
VERIZON WIRELESS	PD PHONE	565.64
VERMEER IOWA & NORTHERN MO	WA TECH/PARTS	1,401.96
WAHL MCATEE TIRE SERV	VEH MAINT	2,091.58
WELLMARK BC/BS	HEALTH INS. W/H	45,014.44
XYLEM WATER SOLUTIONS U.S.	SW KIT	1,503.00
ZIEGLER	RUT CAB HEATER	1,318.39

FUND TOTALS

001 GENERAL FUND	255,319.43
110 ROAD USE TAX	67,328.52
112 CAFETERIA PLAN	768.53
121 LOCAL OPTION SALES TAX	8,377.43
125 TIF	52,100.00
134 LIBRARY AGENCY	299.81
138 ANIMAL SHELTER	249,759.88
148 NEIGHBORHOOD STABILIZATION	35.00
149 DOWNTOWN BUILDINGS	8,123.51
410 CIP	615.00
600 WATER	81,561.97
610 WASTEWATER	69,788.29
660 AIRPORT	3,662.22
670 SANITATION	71,666.15
671 RECYCLING	22,781.11
GRAND TOTAL EXPENDITURES	892,186.85

001-GENERAL FUND	97,118.48
110-ROAD USE TAX	26,117.78
112-CAFETERIA PLAN	700.00
114-SPECIAL REVENUE	9,227.37
121-LOCAL OPTION SALES TAX	40,332.14
125-TIF	23,101.02
128-HEALTH INS. SINKING	-1,504.60
130-UNEMPLOYMENT	7.44
131-INDUSTRIAL DEVELOPMENT	22.53
132-COMMUNITY CENTER	68.13
133-MAHANAY MAUSOLEUM	6.74
134-LIBRARY AGENCY	972.36
138-ANIMAL SHELTER	20,000.00
140-WATER DEPOSITS	3,150.00
141-CEMETERY PERMANENT CARE	3,500.00
156-AUTENREITH COMM CENTER	66.40

200-DEBT SERVICE	6,583.32
410-CIP	445.58
600-WATER	85,369.30
601-WATER BOND RESERVE	55.29
603-WATER CAPITAL IMPROVEMENT	314.00
610-WASTEWATER	84,759.51
611-WASTEWATER REPLACEMENT	60.08
660-AIRPORT	7,573.30
670-SANITATION	45,748.13
671-RECYCLING	25,462.93
GRAND TOTAL REVENUES (MARCH)	479,257.23

There being no further business the Council agreed to adjourn at 5:57 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk