

COUNCIL MEETING

MAY 10, 2022

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Pro Tem Zmolek presided.

No citizens spoke during Open Forum.

On motion by Jackson, second by Wetrich, the Council approved the following consent agenda: April 26, 2022 Council Minutes, Oly's Corner, Inc, Class C Beer Permit, B.P.O. Elks Lodge #2306, Class C Liquor License, History Boy Theatre Company, Special Class C Liquor License, Pay estimate #5 of \$29,064.00 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 for the sale of property located at 206 S. Maple St. Mayor Pro Tem called for oral or written comments and there were none. On motion by Wetrich, second by Sloan, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 28-22

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 28-22, a resolution approving agreement for sale of property at 206 S. Maple St.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

This was the time and place for the Public Hearing for the sale of property located at 500 N. Oak St. Mayor Pro Tem called for oral or written comments and there were none. On motion by Sloan, second by Wetrich, the Council closed the Public Hearing.

AYE: Ahrenholtz, Jackson, Zmolek, Wetrich, Sloan

NAY: None

RESOLUTION NO. 29-22

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 29-22, a resolution approving agreement for sale of property at 500 N. Oak St.

AYE: Jackson, Wetrich, Sloan, Zmolek, Ahrenholtz

NAY: None

This was the time and place for the Public Hearing for the sale of property located at 507 S. Locust St. Mayor Pro Tem called for oral or written comments and there were none. On motion by Sloan, second by Zmolek, the Council closed the Public Hearing.

AYE: Ahrenholtz, Zmolek, Sloan, Jackson, Wetrich

NAY: None

RESOLUTION NO. 30-22

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 30-22, a resolution approving agreement for sale of property at 507 S. Locust St.

AYE: Jackson, Ahrenholtz, Wetrich, Sloan, Zmolek

NAY: None

Item G was removed from agenda.

Item H was removed from agenda.

On motion by Wetrich, second by Sloan, the Council approved of a contract with Cemetery Information Management Systems (CIMS) in the amount not to exceed \$40,000.00 for data collection and creation of public search portal for the Jefferson Cemetery.

AYE: Jackson, Zmolek, Ahrenholtz, Sloan, Wetrich

NAY: None

On motion by Sloan, second by Jackson, the Council approved to amend the Economic Development Forgivable Loan agreement for VFW Post 9599 by \$9,300.00 for additional roof replacement expenses.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved of contract with Water Tower Experts (Maguire Iron, Inc.) of \$9,920.00 for repairs to Jefferson water tower.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

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

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

The following bills were approved by payment from City funds:

A1 AUTOMOTIVE	VEH MAINT	748.56
ABBY HOFFMAN	RN REF	95.00
ABC PEST CONTROL	PEST CONTROL	435.75
ACCESS SYST LEASING	CPIER LSE	1,491.26
ACCO UNLIMITED CORP	WA CHEM	4,376.00
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOIL	105.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW TSTG	952.00
ALLIANT ENERGY	UTILITIES	29,963.43
AMANDA COLLINS	WA DEP REF	29.73
ASCAP	MUSIC FEE	18.42
ATURA ARCHITECTURE	ARCHITEC FAMILY RESTRMS	8,560.00
BAKER & TAYLOR INC.	LB MOVIES	2,477.15
BMI	HOT/MOT MUSIC FEE	391.00
BOLTON & MENK INC	ENG	78,235.47
BOMGAARS	SUPP	2,562.97
BREADEAUX PIZZA	RN PIZZA	132.00
BRIAN HUGHES	WA DEP REF	103.66
C&D MASONRY INC	AIRTEMP BLDG	46,785.00
CAMPBELL SUPPLY CO	PK SUPP	299.00
CARD SERVICE CENTER	CREDIT CARD	2,547.18
CARROLL CO SOLID WASTE	RC MARKTG FEES	1,546.35
CARROLL HYDRAULICS CO INC	GCRSE MAINT	123.94
CHASTITY HERRIDGE	WA DEP REF	45.24
CINTAS CORP	FIRST AID	386.14
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEE	20.00

COLLECTION SERV CENTER	CASE #895827	626.09
COMPASS MINERALS	WA SALT	7,866.67
CONTINENTAL RESEARCH CORP	PK GRAFFITI - GONE	284.87
CORE & MAIN	WA METERS	1,179.01
DANIELSON AUTO SERV	SN MAINT	345.70
DAVIS EQUIPMENT CORP	GCRSE SUPP	301.94
DEAL'S ORCHARD	GCRSE HARD CIDER	160.00
DENNIS HAMMEN	RN REIMB	22.18
DGR ENGINEERING	AP FEE EVAL	4,000.00
DOLL DISTRIBUTING	GCRSE BEER	640.64
DOLLAR GENERAL	LB MAY DAY BAGS	40.75
DPC INDUSTRIES, INC.	WA CHEM	560.5
DURBIN AUTO/TRUCK REPAIR	PD VEH MAINT	60.45
DURLAM ELECTRIC	ELEC SERV	1,027.23
EFTPS	FEDERAL W/H	17,838.61
EMC NATIONAL LIFE CO	LIFE INS	181.41
ERIC ELISERIO	FD PYR	183.55
ESTHER VAN HORN	RN SOCCER REF	80.00
FAIRVIEW VET CLINIC	ANIMAL CONTRL/VET EXP	198.32
FAREWAY	LB SUPP	179.53
FIRST PRESBYTERIAN CHURCH	LB RENTAL FEE	30.00
FREEDOM FIRE & SAFETY LLC	MAINT/INSPECT FIRE EXT	1,562.43
GALLS LLC	PD BOOT	217.45
GREENE CO SEC ROADS	FUEL	8,929.07
GROWMARK FS	WA DIESEL	232.83
HACH CO	WA LAB SUPP	1,285.86
HAMILTON REDI-MIX	GCRSE CONCRETE	655.00
HARRISON RV INC	UPS	272.67
HEATH ENNS	PD PYR	100.54
HOME STATE BANK	ACH	88.26
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,702.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	211.11
HY-VEE, INC.	SUPP	1,023.79
ICE TECHNOLOGIES, INC.	SERV AGREE	636.80
IOWA GOLF ASSOC	GCRSE ANNUAL FEES	726.00
IOWA ONE CALL	WA ONE CALL	46.10
IOWA PUMP WORKS	GCRSE MAINT	7,095.41
IOWA RADIO PLUS	RN ADV	43.08
IPERS-FOAB	IPERS W/H	12,331.19
JACK WILLIAMS	FD PYR	311.68
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	320.79
JEFFERSON CITY VIEW PROPER	CDBG GAX#3	8,812.00
JEFFERSON MATTERS: A MAIN ST	PA FEE	17,540.00
JEFFERSON TELECOM	PHONE	2,567.55
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	8,250.00
JONATHON GRUBBS	WA DEP REF	39.46
KATHERINE KINCER	WA DEP REF	56.56
KYLE DEMOSS	WA DNR FEE	30.00
MACQUEEN EQUIPMENT	RUT SERV/REPRS	1,731.50
MARK CLOUSE	PD PYR	100.32
MARK WOLTERMAN	CAF REIMB	1,095.00
MATHESON TRIGAS	WA CHEM	57.80
METRO WASTE AUTHORITY	SN LF FEES	7,793.69
MICHAEL WAHL	FD PYR	159.70
MIDLAND POWER COOP	AP LITES	516.13
MOTOR PARTS	PARTS	140.42

MUIR EMBROIDERY & FOOTWEAR	CEM SAF CLOTH	119.00
MUMMA & PEDERSEN	709 W L'WAY	175.00
MUNICIPAL SUPPLY	WA METER	3,488.97
NEW WAY	SN MAINT	430.33
NIC MURPHY	WA DEP REF	103.66
O'HALLORAN INTERNATIONAL	RUT PARTS	174.42
OCLC, INC.	ILL&CATALOG	572.30
ODP BUSINESS SOLUTIONS LLC	LB SUPP	828.31
OPN ARCHITECTS	RN INDOOR POOL	631.50
OPTIONS INK	PA PAPER	481.35
OTC BRANDS INC.	LB MAY DAY BAGS	151.90
OTIS ELEVATOR CO	RN ELV REPR	1,716.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1,465.85
RACHEL MCCARTY	RN REFUND	80.00
RICHARD TUHN	WA DEP REF	44.98
ROXANNE GORSUCH	REIMB MIL;CAF	182.02
RUETER'S	RUT SEAL	2,153.34
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SCHAFFER ROOFING	105 N CHESTNUT	40,816.00
SEAN SCHILTZ	FD PYR	12.82
SEBOURN VIDEO SERV	PA VIDEO	630.00
SHADRAN	SUPP	689.11
SHERRI STEVENS	WA DEP REF	12.00
SHINEON DESIGNS	RN TRACK TEES	424.00
SITONE LANDSCAPE SUPP	GCRSE FERTILIZER	661.41
SPRING-GREEN	PA MAINT	92.82
STEPHANIE HALL	LB REIMB SUPP	134.72
STEVE KOHL	RN DISC GOLF	224.64
SYNCB/AMAZON	LB SUPP	605.35
TELRITE CORP	LNG DIST	303.27
THE BEE & HERALD	PA LEGALS	387.01
TREASURER STATE OF IA	STATE W/H	3,148.00
TRI-COUNTY LUMBER	AIR TEMP SUPP	8,391.65
TRI-STATE NATURAL FOOD PRO	LB PROGRAM	650.00
TRICIA WINKELMAN	WA DEP REF	97.10
TYLER TECHNOLOGIES	ANNUAL FEES	1,642.58
U.S. CELLULAR	WA PHONE	194.62
U.S. POST OFFICE	UTIL BILL POSTAGE	1,136.78
UNITYPOINT CLINIC-OCCUPATI	DOT LABS	168.00
VESSCO, INC.	WA PLANT PARTS	3,562.91
VICKY LAUTNER	RN PYR	200.18
WAHL MCATEE TIRE SERV	MAINT	124.50
WELDING INNOVATIONS	AIR TEMP DUMP RENT	2,893.70
WELLMARK BC/BS	HEALTH INS. W/H	23,355.11

FUND TOTALS

001 GENERAL FUND	113,487.56
110 ROAD USE TAX	25,835.13
112 CAFETERIA PLAN	1,195.00
121 LOCAL OPTION SALES TAX	8,506.96
134 LIBRARY AGENCY	556.02
139 ENRICH IOWA	134.72
140 WATER DEPOSITS	56.56
148 NEIGHBORHOOD STABILIZATION	505.00
149 DOWNTOWN BUILDINGS	100,793.18
156 AUTENREITH COMM CENTER	631.50

391 AIRPORT IMPROVEMENTS	40,584.47
410 CIP	6,123.50
600 WATER	38,876.66
610 WASTEWATER	50,138.46
660 AIRPORT	1,421.28
670 SANITATION	19,091.15
671 RECYCLING	5,276.08
GRAND TOTAL EXPENDITURES	413,213.23
001-GENERAL FUND	619,778.34
110-ROAD USE TAX	62,551.73
112-CAFETERIA PLAN	700.00
114-SPECIAL REVENUE	248,772.97
121-LOCAL OPTION SALES TAX	40,271.29
125-TIF	416,874.08
128-HEALTH INS. SINKING	943.48
132-COMMUNITY CENTER	0.20
134-LIBRARY AGENCY	344.00
138-ANIMAL SHELTER	118,100.00
140-WATER DEPOSITS	1,706.56
141-CEMETERY PERMANENT CARE	750.00
149-DOWNTOWN BUILDINGS	8,812.00
156-AUTENREITH COMM CENTER	67.32
200-DEBT SERVICE	170,728.44
600-WATER	77,827.16
610-WASTEWATER	75,451.87
611-WASTEWATER REPLACEMENT	61.17
660-AIRPORT	2,950.91
670-SANITATION	42,624.38
671-RECYCLING	14,463.61
GRAND TOTAL REVENUES (APRIL)	1,903,779.51

There being no further business the Council agreed to adjourn at 5:47 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk