

COUNCIL MEETING

JUNE 14, 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 Zmolek, the Council approved the following consent agenda: May 24, 2022 Council Minutes, Hy-Vee Fast and Fresh, Class E Liquor License, Hy-Vee Market Café, Class C Liquor License, Moes Mart #14, Cigarette/Tobacco/Nicotine/Vapor Permit for July 1, 2022 through June 30, 2023, Coaches Corner, Wild Rose Jefferson, LLC, Class C Liquor License (commercial), Wild Rose Jefferson, LLC, Class C Liquor License, Item G and H were taken off consent agenda, Fireworks permit for Terry Semke at 1202 S Grimmell Road effective from July 2 to July 4, 2022, Fireworks permit for Bruce Binkley at 507 East Garfield effective July 4, 2022 and July 9, 2022, sidewalk reimbursement of \$1,662.50 for Jefferson Central Christian Church, pay estimate #6 of \$76,168.00 of CDBG funds for 200 E State Street and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**RESOLUTION NO. 35-22**

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 35-22, a resolution setting date for Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Russell Street Watermain Improvement Project and setting date for receiving bids. Public Hearing is set for June 28, 2022 at 5:30 p.m.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 36-22**

On motion by Zmolek, and second by Jackson, the Council approved Resolution No. 36-22, a resolution setting date for Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the City Hall Entrance Improvement Project and setting date for receiving bids. Public Hearing is set for June 28, 2022 at 5:30 p.m.

AYE: Wetrich, Ahrenholtz, Zmolek, Jackson, Sloan

NAY: None

**RESOLUTION NO. 37-22**

On motion by Wetrich, and second by Ahrenholtz, the Council approved Resolution No. 37-22, a resolution setting Public Hearing regarding status of funded activities for 200 East State Street Second Story Project

AYE: Ahrenholtz, Sloan, Jackson, Wetrich, Zmolek

NAY: None

**RESOLUTION NO. 38-22**

On motion by Ahrenholtz, and second by Sloan, the Council approved Resolution No. 38-22, a resolution waiving right to review plat of survey for property located at Section 20, T83N, R30W, 1669 "N" Ave. within 2 miles of Jefferson.

AYE: Zmolek, Sloan, Jackson, Wetrich, Ahrenholtz

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved of a contract with Cemetery Information Management Systems (CIMS) in the amount not to exceed \$65,000.00 for data

collection and creation of public search portal for the Jefferson Cemetery. (this replaces the not to exceed amount approved at May 10, 2022 meeting.)

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved of \$6,030.00 for additional soil testing for Greene County Animal Shelter by TEAM Services.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

A 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 City funds:

64 SECONDS	NETWORK PLAN	4,000.00
A1 AUTOMOTIVE	VEH REPRS	109.95
ABC PEST CONTROL	PEST CONTR	351.75
ACCESS SYSTEMS LEASING	CPIER LSE	1,780.34
ACCO UNLIMITED CORP	WA CHEM	22,960.80
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	105.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	2,707.25
ALEX AIR APPARATUS INC	JFD HOSE	3,705.00
ALEXANDRA LERCH	WA DEP REF	99.49
ALLIANT ENERGY	UTILITIES	24,574.38
AUSTIN N. DAVIDSON	JFD REPL CK#073176	13.85
AXON ENTERPRISE, INC.	PD TASER CERT	2,880.00
BAKER & TAYLOR INC.	LB BOOKS;MOVIES;SUPP	1,738.11
BENJAMIN M. MOST	PL REPL CK	172.61
BOLTON & MENK INC	PA ENG	75,482.60
BOMGAARS	SUPP	1,724.31
BRICK GENTRY P.C.	LEGAL FEES	1,380.00
BROWN SUPPLY COMPANY	SUPP	2,866.74
BUDDY LISTON	REPL CK# 065651	500.00
C&D MASONRY INC	AIR TEMP BLDG	129,086.00
CAHOY PUMP SERVICE INC.	WA WELL PUMP #4	63,094.00
CARAHSOFT TECHNOLOGY CORP	LB SOFTWARE	342.76
CARD SERVICE CENTER	CREDIT CARDS	894.84
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	1,483.30
CENTRAL CHRISTIAN CHURCH	SIDEWALK PROG	1,662.50
CENTRAL IOWA SYSTEMS	CHRG STATION;ALARMS	20,934.76
CINTAS CORP	FIRST AID	362.55
CITY OF JEFFERSON	RN PETTY CASH	500.00
CLARION DISTRIBUTING LLC	SN CLEANER/TOWELS	144.00
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
CLOUSER PLUMBING TECH	WA INSERT VALVE	6,600.00
COBRAHELP	PA FEE	20.00
COLLABORATIVE SUMMER LB	LB SUPP	813.6
COLLECTION SERVICES CENTER	CASE #895827	1,138.18
COMMUNITY OIL COMPANY, INC	AP FUEL	16,581.59
COMPASS MINERALS AMERICA	WA SALT	11,801.68
CORE & MAIN	WA VALVE BOX/PARTS	15,415.19
DANA M. JOHNS	WA REPL CK#076848	48.82
DANKO EMERGENCY EQUIP	JFD CLOTH	15,135.37
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00

DEMCO	LB SUPP	527.39
DENNIS HAMMEN	RN PROG CONES	42.00
DOLL DISTRIBUTING	GCRSE BEER	948.00
DPC INDUSTRIES, INC.	WA CHEM	730.00
DURLAM ELECTRIC	GROW GR POWER	2,423.31
EFTPS	FEDERAL W/H	37,558.09
ELEVATE ROOFING	RN REPRS	672.22
EMC NATIONAL LIFE COMPANY	LIFE INS	177.01
FAREWAY	LB SUPP	101.83
FASTLANE MOTOR PARTS LLC	PARTS	703.39
FOREUP	GCRSE SOFTWARE	2,400.00
FORT DODGE DISTRIBUTING	GCRSE BEER	586.10
FORTERRA PIPE & PRECAST	SW PIPE	1,588.00
FREIGHTLINER TRUCK CENTER	SN HARDY HANDS	95.44
GREENE CO SEC ROADS	FUEL;GRAVEL	10,961.25
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	307 N WILSON TAXES	2,254.00
GREENE CO. COMM SCHOOL	GROW GR/CENTERPIECES	1,596.00
GREENE CO. MEDICAL CENTER	COMP COLLECT	240.00
GREENE GOODS MARKET	DWNTWN PLANTERS	1,961.63
HACH COMPANY	WA LAB SUPP	836.62
HAMILTON REDI-MIX	CONCRETE	4,070.00
HARRISON RV INC	SW UPS LABS	107.37
HIGHWAY 30 COALITION	ECONOM IMPACT STUDY	5,000.00
HOTSY CLEANING SYSTEMS	SN SUPER XL BULK	136.35
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,801.70
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	746.51
HY-VEE, INC.	SUPP	979.24
ICE TECHNOLOGIES, INC.	SERV AGREE	1,332.00
IOWA COUNTY ATTORNEYS ASSO	PD CLASS	140.00
IDNR	RUSSELL ST WA MAIN	192.50
IOWA LEAGUE OF CITIES	PA GRANTFINDER	50.00
IOWA ONE CALL	WA ONE CALL	52.20
IOWA RADIO PLUS	GCRSE ADV	35.90
IPERS-FOAB	IPERS W/H	11,978.81
JAC STRABLEY	DWNTWN SIGNS	40.00
JAMES CROTZER	AP HOUSE REPRS	375.00
JAMES E. FORBES	AP MGR	600.00
JAMIE/SUSAN ESPINOZA	WA DEP REF	86.53
JANE MILLARD	LB REIMB	108.34
JASON E. MCDOWELL	JFD REPL CK#077381	13.85
JEFFERSON ACE HARDWARE	SUPP	712.49
JEFFERSON CHAMBER-BELL TOWER	GOTCHA GAMES	6,085.00
JEFFERSON CITY VIEW PROPERTIES, LLC	CDBG GAX#4&5	71,999.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,553.62
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	675.00
JOHN S. COPELAND	307 N WILSON AVE	2,738.80
KELTEK INC.	PD CAMERA REPRS	631.65
LAWSON PRODUCTS, INC.	RUT PARTS	314.4
LOUK PLUMBING, HEATING	PL ORINGS	15.88
MACQUEEN EQUIP	RUT CHEVRON KIT	51.46
MACY SCHNEIDER	RN REF	45.00
MATHESON TRIGAS	WA CHEM	59.26
MELISSA/DOMINIC JULICK	WA DEP REF	76.84
METRO WASTE AUTHORITY	SN LF FEES	8,922.55
MIDLAND POWER COOP	ST LIGHTS	533.10

MIDWEST INFLATABLES, LLC	RN INFLATABLES	1,000.00
MIDWEST TAPE	LB AUDIO	95.98
MOTOR PARTS	PARTS	515.33
MUIR EMBROIDERY & FOOTWEAR	SAFETY CLOTH	153.00
MUIR TREE SERV	STUMP GRINDING	10,530.00
MUMMA & PEDERSEN	ABSTACT CONTINUE	275.00
MUNICIPAL SUPPLY	WA PARTS	2,639.36
NOVA FITNESS EQUIP CO.	RN EQUIP MAINT	859.00
O'HALLORAN INTERNATIONAL	SN CABLE	38.29
OCLC, INC.	LB ILL&CATALOG	572.32
ODP BUSINESS SOLUTIONS LLC	LB OFFICE SUPP	361.49
OLSEM PLUMBING LLC	RN ROOF TOP AC	845.08
OLSON IRON WORKS LLC	PLANTERS	1,393.00
OPN ARCHITECTS	OPN INDOOR PL SURVEY	6,226.00
OPTIONS INK	OFFICE SUPP	391.25
OTC BRANDS INC.	LB SUPP	436.03
OVERDRIVE, INC.	LB BRIDGES EBOOKS	1,000.00
PAT CLEMONS	PD 2018 CHARGER REPRS	2,068.49
PEAK SOFTWARE SYSTEMS INC	RN MEMBERSHIP CARDS	127.07
PEPSI CO.	GCRSE POP	274.88
PLUMB SUPPLY COMPANY	PL RAYPACK	290.96
PRO QUEST	LB DATABASE	1,600.00
RACCOON VALLEY RADIO	ADV	2,097.66
RAK, LLC	ECO DEV FORGIVE LN	2,678.95
REGAN WILLIAMS	WA DEP REF	34.56
RUETER'S	RUT PARTS	110.95
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERV	LB DIGITIZING	970.00
SENECA COMPANIES	AP MODEM (FUEL)	486.25
SHADRAN	SUPP	1,144.90
SHINEON DESIGNS	RN TEES	1,762.00
SPARETIME LANES	RN BOWLING	69.00
SPRING-GREEN	LB MAINT	92.82
STAR EQUIPMENT, LTD	WA PUMP REPRS	1,165.44
STEPHANIE HALL	LB REIMB	214.82
STEVE KOHL	DISC GOLF	960.86
STEVEN CORT	JFD REPL CK#073175	13.85
STONE	RN PAPER/FOLDERS	71.98
SUN CHARGE SYSTEMS, INC.	LB SOLAR POLE	3,260.00
SYNCB/AMAZON	LB SUPP	3,012.68
TEEPLES HEATING & COOLING	AIR TEMP HVAC	2,492.25
TELRITE CORP	LNG DIST	275.67
THE BEE & HERALD	WA ADV	581.05
THE PAVEMENT DOCTOR	RUT PATCHING	2,929.50
THE SHERWIN WILLIAMS CO.	PAINT	979.38
TOYNE INC.	JFD HANDWHEEL	1,146.82
TRANSPARENT LANGUAGE, INC.	LB 2 YR SUBSCRIPT	1,620.00
TRAVIS HARDIN	WA DEP REF	100.68
TREASURER STATE OF IA	STATE W/H	3,091.00
TRI-COUNTY LUMBER	AIR TEMP BLDG SUPP	9,922.42
TRISTAR VET	ANIMAL SHEL TUB	2,230.00
TYLER TECHNOLOGIES	INCODE ANNUAL FEES	20,636.58
U.S. CELLULAR	WA PHONE	194.62
U.S. POST OFFICE	BILL POSTAGE	583.54
UPTOWN SPORTING GOODS	RN BALL CART	2,098.55
VAN-WALL EQUIPMENT INC.	AP MOWER	13,764.55
VERIZON WIRELESS	PD PHONE	565.62

VESERIS	PEST CONTROL	2,942.50
WAHL MCATEE TIRE SERV	PD OIL CHANGE	3,803.84
WELDING INNOVATIONS LLC	AIR TEMP CONTAINER	2,149.02
WELLMARK BC/BS	HEALTH INS. W/H	22,507.37
WESTRUM LEAK DETECTION	WA LEAK DETECT	2,822.50
WILD ROSE JEFFERSON, LLC	JFD FIREWORKS	3,000.00

001 GENERAL FUND	213,320.63
110 ROAD USE TAX	34,425.69
121 LOCAL OPTION SALES TAX	46,647.10
134 LIBRARY AGENCY	1,307.17
138 ANIMAL SHELTER	3,890.74
139 ENRICH IOWA	1,112.60
140 WATER DEPOSITS	48.82
148 NEIGHBORHOOD STABILIZATIO	6,333.00
149 DOWNTOWN BUILDINGS	212,330.04
156 AUTENREITH COMM CENTER	6,226.00
391 AIRPORT IMPROVEMENTS	29,814.60
410 CIP	9,683.50
600 WATER	66,310.43
603 WATER CAPITAL IMPROVEMENT	36,244.00
610 WASTEWATER	55,780.10
660 AIRPORT	32,428.96
670 SANITATION	27,852.18
671 RECYCLING	7,468.73
GRAND TOTAL EXPENDITURES	791,224.29

001-GENERAL FUND	\$161,923.06
110-ROAD USE TAX	\$24,171.68
112-CAFETERIA PLAN	\$700.00
114-SPECIAL REVENUE	\$21,484.02
121-LOCAL OPTION SALES TA	\$47,408.78
125-TIF	\$24,267.35
128-HEALTH INS. SINKING	\$3,295.22
132-COMMUNITY CENTER	\$0.23
134-LIBRARY AGENCY	\$1,646.53
138-ANIMAL SHELTER	\$500.00
140-WATER DEPOSITS	\$2,898.82
141-CEMETERY PERMANENT CA	\$2,000.00
147-HOUSING REHAB PROGRAM	\$9,991.60
149-DOWNTOWN BUILDINGS	\$42,935.00
156-AUTENREITH COMM CENTE	\$67.45
200-DEBT SERVICE	\$13,667.40
600-WATER	\$109,529.58
610-WASTEWATER	\$95,196.83
611-WASTEWATER REPLACEMEN	\$61.11
660-AIRPORT	\$17,382.46
670-SANITATION	\$47,677.70
671-RECYCLING	\$15,333.53
GRAND TOTAL REVENUES (MAY)	\$635,547.91

There being no further business the Council agreed to adjourn at 6:16 p.m.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk

