

COUNCIL MEETING

JULY 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 Zmolek, the Council approved the following consent agenda: June 28, 2022 Council Minutes, pay estimate #7 of \$34,431.00 of CDBG funds for 200 E State Street, pay estimate #8 of \$26,591.00 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. 46-22

On motion by Jackson, second by Sloan, the Council approved Resolution No. 46-22, a resolution awarding Contract and Approving Contract and Bond for the Russell Street Watermain Improvement Project to Morris Enterprises, Inc. from Clutier, IA with a Bid of \$395,763.00.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council rejected the bid due to over cost of estimate for City Hall Entrance Improvement Project.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

On motion by Sloan, and second by Zmolek, the Council approved of the Duplicate of Benefits Certification CDBG-CV Program for Pub Adventures LLC, 123 North Chestnut Street.

AYE: Jackson, Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved Subrogation Assignment Agreement for CDBG-CV grant program between the City of Jefferson and Pub Adventures LLC.

AYE: Ahrenholtz, Wetrich, Jackson, Sloan, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved pay estimate #1 of \$933.00 of CDBG funds for Pub Adventures LLC, 123 North Chestnut Street.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Jackson, and second by Wetrich, the Council approved a Financial Services Agreement with Piper Sandler & Co. for Wastewater Treatment Plant upgrade, with a minimum of \$12,500.00.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 47-22

On motion by Ahrenholtz, and second by Wetrich, the Council approved Resolution No. 47-22, a resolution approving purchase agreement for property at 205 and 207 East Perry Street.

AYE: Jackson, Ahrenholtz, Wetrich, Zmolek
NAY: Sloan

RESOLUTION NO. 48-22

On motion by Sloan, and second by Zmolek, the Council approved Resolution No. 48-22, a resolution approving bad debt write off for 2006-2007 utilities.

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

RESOLUTION NO. 49-22

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 49-22, a resolution transferring funds and closing fund accounts.

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

On motion by Zmolek, second by Jackson, the Council approved the second reading of an ordinance amending provisions pertaining to the impoundment and microchipping of dogs under section 55.17.

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

On motion by Ahrenholtz, second by Zmolek, the Council approved the second reading of an ordinance amending provisions pertaining to the Fire Department service fees under Chapter 37.

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

On motion by Sloan, second by Zmolek, the Council approved of a Façade Rehabilitation grant of \$23,989.50 for Bredeaux Pizza at 109 E Lincoln Way.

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

The following bills were approved by payment from City funds:

ABBY SKOGLUND	RN 2ND PL LC	25.00
ABC PEST CONTROL	PEST CONTRL	551.75
ACCESS SYSTEMS LEASING	CPIER LSE	1317.16
ACCO UNLIMITED CORP	PL ROPE;FLOAT	7,164.86
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	105.00
ADVANTAGE ARCHIVES, LLC	LB ARCHIVES	894.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW TSTG	1,550.50
ALLIANT ENERGY	UTILITIES	44,413.52
AMANDA CHAPMAN	RN TEAM LC	50.00
ATCO	WA SUPP	359.09
AUBREY ROSSMANITH	RN 1ST PL LC	100.00
AUSTIN SADDORIS	WA REF	102.47
BAKER & TAYLOR INC.	LB BOOKS	1,342.92
BAM PROPERTIES OF IA LLC	TIF 12 REBATE PMT#4	7,352.24
BLACKTOP SERVICE CO.	SEAL COAT	144,402.00
BLOHM INSPECTION/ENVIRO	307 N WILSON ASBEST	1,362.00
BOLTON & MENK INC	E'LWAY ENG	52,704.90

BOMGAARS	SUPP	1,614.81
BRICK GENTRY P.C.	LEGAL FEES	765.00
C&D MASONRY INC	AIR TEMP	64,543.00
CADENCE PETTERSON	WA REF	17.71
CARD SERVICE CENTER	CREDIT CARD	5,865.95
CARROLL CO. SOLID WASTE	RC MRKTG FEES	2,039.25
CENGAGE LEARNING INC / GAL	LB BOOKS	18.20
CHANCE PACKARD	LB CLEAN	42.50
CHRISTEN WILLIAMS	RN WIN LC	50.00
CINTAS CORPORATION	FIRST AID	460.37
CITY OF JEFFERSON	PD PETTY CASH	193.75
CLARION DISTRIBUTING LLC	SN SUPP	66.50
CLEANING SOLUTIONS INC.	RN CLEANING	2,376.00
COBRAHELP	PA FEE	55.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMPASS MINERALS	WA SALT	7,792.62
CONTINENTAL RESEARCH CORP	SN SUPP	218.35
COUNTRY CUSTOM DESIGN LLC	RN SHIRTS	550.52
COUNTYWIDE ELECTRIC SERV	PL ELECTRICAL	13,197.96
CREATIVE PRODUCT SOURCE,	PD STICKERS	517.15
CUNNINGHAM LAWN PATROL, LL	PD MOWING	565.00
DANIELSON AUTO SERV	SN DRUMS	1,646.44
DAVE MORLAN	H INS SINK C SH	1,700.00
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00
DENNIS HAMMEN	REIMB CAF	752.25
DIAMOND VOGEL PAINT	RUT TRAFFIC PAINT	238.38
DOLL DISTRIBUTING	GCRSE BEER	1,660.64
DUANE/KRISTINA MULLEN	WA REF	57.85
DURLAM ELECTRIC	RUT VENDOR POWER	5,664.50
EFTPS	FEDERAL W/H	19,015.55
ELLEN RITTER	RN REF	25.00
EMC NATIONAL LIFE CO.	LIFE INS	177.01
EMILY ERPS	RN WIN LC	75.00
FAREWAY	LB SUPP	169.66
FASTLANE MOTOR PARTS LLC	PARTS	493.08
FORT DODGE DISTRIBUTING	GCRSE BEER	766.70
FUDGE'S FLOWERS & GIFTS	LB DECORATIONS	887.44
GREENE CO SEC ROADS	FUEL	10,966.42
GREENE CO. AUDITOR	LEC C SH	14,326.55
GREENE CO. HIGH SHCOOL	RN INSTRUCT	179.69
GROWMARK FS	GCRSE FUEL	2,776.84
HACH COMPANY	HACH SERV CONTRACT	3,000.00
HAMILTON REDI-MIX	WA CONCRETE	4,405.25
HARRISON RV INC	UPS	250.76
HOME STATE BANK	COBBLESTONE TIF #10	50,689.04
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,143.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	314.47
HY-VEE, INC.	TIF 6 REBATE PMT#12	23,972.27
IA. DEPT. OF PUBLIC SAFETY	PD TERMINAL BILLING	1,200.00
IAMU	SAFETY DUES	1,294.15
ICE TECHNOLOGIES, INC.	PA - CONTRACT	681.80
IOWA ASSOC OF BUILDING	BLDG INSP MEMBER FEE	75.000
IDNR	WA DNR FEE	460.62
IOWA LEAGUE OF CITIES	PA DUES	2,542.00
IOWA ONE CALL	WA ONE CALL	65.80
IOWA PUMP WORKS	SW SERV CALL	939.15
IOWA RADIO PLUS	GCRSE ADV	28.72

IOWA SMALL ENGINE	RUT CHAIN SAW	1,560.04
IPERS-FOAB	IPERS W/H	12,105.73
JAMES E. FORBES	AP MGR	600.00
JASON FERGUSON	WA REF	83.66
JEFF KENNEDY	WA REF	48.92
JEFFERSON ACE HARDWARE	LB SUPP	572.80
JEFFERSON MATTERS: A MAIN	FUNDING 3RD QTR	17,500.00
JEFFERSON TELECOM	PHONE	2,676.63
KIESLER'S POLICE SUPP	PD KIT	40.00
KIWANIS CLUB	BLDG INSP DUES	230.00
LAWSON PRODUCTS, INC.	RUT LOCK NUTS	105.97
LEXIPOL	PD MANUAL/TRAINING	5,279.40
LINCOLN WAY CUSTOM GOLF	GCRSE CART RENTALS	1,470.00
MARK BAUER DEVELOP CORP	TIF 10 BRIARWOOD	15,883.25
MARK WOLTERMAN	REIMB CAF	212.92
MATHESON TRIGAS	WA CHEM	57.80
MEGAN SHEEDER	RN WIN TEAM LC	50.00
MELISSA PITTMAN	WA REF	82.92
METRO WASTE AUTHORITY	SN LF FEES	9,462.62
MICHAEL J. WAHL	TIF 7 REBATE PMT#5	228.57
MIDLAND POWER COOP	AP LITES	565.43
MIDWEST ALARM SERV	RN BATTERY/SERV CALL	471.96
MIDWEST UNDERGROUND SUPP	WA PARTS	60.01
MOTOR PARTS	PARTS	768.32
MUIR EMBROIDERY & FOOTWEAR	WA SAFETY SHIRTS	217.00
MUMMA & PEDERSEN	500 N OAK CONTINUE	250.00
MUNICIPAL SUPPLY	WA METER	2,176.00
NATHANIEL LANCE	WA REF	18.69
NEW COOPERATIVE INC	EXPRESS MIX	4,633.67
NVB PLAYGROUNDS	DWNTWN/ ALLEY	1,941.20
OCLC, INC.	LB ILL&CATALOG	599.08
OPN ARCHITECTS	RN INDOOR PL ARCHIT	948.00
PAW'S	PAWS CONTRACT	2,000.00
PEPSI CO.	GCRSE POP	377.96
PIPER SANDLER	DISSEMINATION AGENT	1,250.00
RACHEL HILL	WA REF	4.53
RACCOON VALLEY RADIO	HOT/MOT ADV	1,544.74
RAMAKER & ASSOCIATES, INC	GROW GR CEM	7,000.00
REGION XII COUNCIL - GOVT	RUT TRANSIT	2,025.20
REMEDY GLASS LLC	LB REPL LOCK	134.05
ROBIN MCCARTY	WA REF	98.06
ROWLAND REAL ESTATE	E REED SIDEWALK	5,000.00
ROXANNE GORSUCH	CAF REIMB	266.86
ROYAL JEWELERS	RN MEDALS BTF	280.00
RUETER'S	RUT BLADES	451.98
RUTTEN'S VACUUM CENTER	LB VACUMN REPR	85.95
SALTECH SYSTEMS	HOT/MOT WEBSITE	74.95
SEBOURN VIDEO SERV	PA VIDEO	420.00
SHADRAN	SUPP	983.01
SITEONE LANDSCAPE SUPPLY	GCRSE SUPP	235.10
SPRING-GREEN	PA MAINT	47.35
SRIXON/CLEVELAND GOLF	GCRSE MERCH	161.20
STEVE KOHL	REIMB DISC GOLF	488.55
STONE	RN POUCHES	59.97
TEEPLES HEATING & COOLING	AIR TEMP HVAC	2,000.00
TELRITE CORP	LNG DIST	255.87
THE BEE & HERALD	PA LEGALS	577.45

THE SHERWIN WILLIAMS CO.	RUT PAINT	175.00
THOMAS JEFFERSON GARDENS	HOT/MOT TIER III	5,000.00
TORI OGDEN	RN INSTRUCT	127.64
TRAVIS HARDIN	WA REF	101.87
TREASURER STATE OF IOWA	STATE W/H	3,203.00
TREVOR LAWTON	WA REF	56.72
TRI-COUNTY LUMBER	AIR TEMP SUPP	709.82
U.S. CELLULAR	WA PHONE	394.24
U.S. POST OFFICE	BILL POSTAGE	926.15
U.S. POSTAL SERVICE	POSTAGE ENVELOPES	1,049.60
UNGER INSURANCE	INS	502.00
UNPLUGGED WIRELESS	SIRENS	1,099.99
VAN-WALL EQUIP INC.	RUT REPRS	699.38
WAHL MCATEE TIRE SERV	PD OIL CHANGE	127.70
WELLMARK BC/BS	HEALTH INS. W/H	22,507.37
ZIEGLER	RUT WHEEL LOADER	173,101.19

FUND TOTALS

001 GENERAL FUND	172,939.93
110 ROAD USE TAX	187,917.84
112 CAFETERIA PLAN	1,232.03
121 LOCAL OPTION SALES TAX	167,755.24
125 TIF	98,036.33
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	500.00
148 NEIGHBORHOOD STABILIZATION	315.00
149 DOWNTOWN BUILDINGS	67,264.74
156 AUTENREITH COMM CENTER	948.00
391 AIRPORT IMPROVEMENTS	9,578.90
410 CIP	20,418.50
600 WATER	56,267.03
610 WASTEWATER	23,290.74
660 AIRPORT	1,539.75
670 SANITATION	20,160.48
671 RECYCLING	7,695.88
GRAND TOTAL EXPENDITURES	837,560.39

001-GENERAL FUND	1,005,995.35
110-ROAD USE TAX	73,334.65
112-CAFETERIA PLAN	700.00
114-SPECIAL REVENUE	11,228.31
121-LOCAL OPTION SALES TA	47,362.91
125-TIF	19,133.57
126-POLICE FORFEITURE	43,607.16
128-HEALTH INS. SINKING	10,314.02
129-EQUIPMENT RESERVE- IS	90,600.00
130-UNEMPLOYMENT	7.75
131-INDUSTRIAL DEVELOPMEN	23.49
132-COMMUNITY CENTER	71.01
133-MAHANAY MAUSOLEUM	7.02
134-LIBRARY AGENCY	12,615.03
137-LEC CAP. IMPROVEMENT	10,650.00
138-ANIMAL SHELTER	445.00
140-WATER DEPOSITS	3,600.00
141-CEMETERY PERMANENT CA	250.00
149-DOWNTOWN BUILDINGS	518,392.88
156-AUTENREITH COMM CENTE	66.29

200-DEBT SERVICE	1,139,659.72
410-CIP	307,122.26
600-WATER	132,764.47
601-WATER BOND RESERVE	57.64
603-WATER CAPITAL IMPROVE	85,327.36
605-WATER PLANT REPLACE	250,000.00
606-WATER TOWER REPAIR	25,000.00
610-WASTEWATER	78,733.76
611-WASTEWATER REPLACEMEN	85,060.17
612-WASTEWATER SINKING	291,500.00
660-AIRPORT	53,745.44
670-SANITATION	44,686.12
671-RECYCLING	14,683.15
GRAND TOTAL REVENUES (JUNE)	4,356,744.53

There being no further business the Council agreed to adjourn at 5:52 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk