

COUNCIL MEETING
SEPTEMBER 13, 2022
5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek
ABSENT: None

Mayor Gordon presided.

Bruce Banister addressed the Council in open forum regarding a residential property at 705 W Sunset Rd. Mr. Bannister requested that the City take action regarding potential ordinance violations at the property. The City Council said the City would look into the matter and take the appropriate actions.

On motion by Sloan, second by Zmolek, the Council approved the following consent August 23, 2022 Council Minutes, pay estimate #10 of \$138,052.00 of CDBG funds for 200 E State Street, The Printer's Box, Ltd Class B Native Wine Permit and payment of monthly bills from City funds.

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

On motion by Sloan, second by Wetrich, the Council approved the second reading of an ordinance adjusting water service rate by 5%.

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

On motion by Jackson, second by Sloan, the Council approved the second reading of revised ordinance adjusting sewer service rate effective for FY 2023-2024 by 11%.

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

RESOLUTION NO. 61-22

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 61-22, a resolution approving bad debt write off for 2010-2011 Utilities.

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

RESOLUTION NO. 62-22

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 62-22, a resolution awarding contract and approving contract and bond for the City of Jefferson pool house family restroom remodel project. Total Bid of \$104,261.00 with Westbrooke Construction out of Urbandale, IA.

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

On motion by Jackson, second by Zmolek, the Council approved the first reading of an ordinance to increase residential landfill fees and sanitation rates.

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

On motion by Sloan, second by Wetrich, the Council approved Change Order #2 of -\$11,953.55 for Jefferson Municipal Airport 14/32 Runway Extension Project.

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

On motion by Ahrenholtz, second by Zmolek, the Council approved to pay estimate #8 (final) of \$74,440.25 to Concrete Technologies for Jefferson Municipal Airport 14/32 Runway Extension Project.

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

RESOLUTION NO. 63-22

On motion by Wetrich, and second by Sloan, the Council approved Resolution No. 63-22, a resolution accepting completed construction and approving final payment for the City of Jefferson Airport Runway 14/32 Extension Project.

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

On motion by Sloan, second by Wetrich, the Council approved Pay Estimate #1 of \$117,352.55 to Morris Enterprises, Inc. for Russell Street Watermain Improvement 2022 project.

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

On motion by Ahrenholtz, second by Jackson, the Council approved of Administrative Contract with Region XII for CDBG upper story grant application for property located at 100 East State Street.

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

A quarterly report the 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:

ABC PEST CONTROL	PEST CONTRL	480.00
ACCESS SYSTEMS LEASING	COPIER LEASE	1,848.10
ACCO UNLIMITED CORP	CHEM/TUBE	761.83
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	210.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	1,924.50
ALLIANT ENERGY	UTILITIES	43,214.64
ART ON THE FLY LLC	RN INSTRUCTOR	360.00
ATURA ARCHITECTURE	ANIM SHEL T ARCHITECT	7,027.68
BAKER & TAYLOR INC.	LB BOOKS	2,457.96
BLOHM INSPECTION/ENVIRO	307 N WILSON ST ABESTS	350.00
BOLTON & MENK INC	ENG	424,691.10
BOMGAARS	SUPP	1,037.21
BOOK LOOK	LB BOOKS	524.66
BRICK GENTRY P.C.	LEGAL FEES	555.00
BROWN SUPPLY CO.	ANIM SHEL SUPP	464.40
CARD SERVICE CENTER	CREDIT CARD	1,698.31
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	186.60
CENTER POINT LARGE PRINT	LB BOOKS	562.22
CENTRAL IA DISTRIBUTING	RUT CHEM	549.00
CENTRAL IA READY MIX	RUT CONCRETE	8,254.50
CHAD STEVENS	BLDG INSP DUES	145.00
CHEMSEARCH	WA CHEM	198.95
CINTAS CORPORATION	FIRST AID	919.47
CLEANING SOLUTIONS INC.	RN CLEAN	4,644.00
COBRAHELP	PA FEE	20.00
COLLECTION SERVICES CNTR	CASE#	569.09

COMMUNITY OIL COMPANY, INC	AP FUEL	14,773.14
COMPASS MINERALS AMERICA	WA SALT	8,019.91
CONTINENTAL RESEARCH CORP	SW SUPP	285.51
CORE & MAIN	WA STOCK PARTS	7,667.06
COUNTYWIDE ELECTRIC SERVIC	SW SURGE PROTECT	5,992.39
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	315.00
DAN HARDAWAY	WA REF	34.23
DANKO EMERGENCY EQUIPMENT	JFD BOOTS	1,644.68
DARCY S. MAULSBY	LB SPEAKER FEE	300.00
DAVIS EQUIPMENT CORP.	GCRSE MOWER	38,567.83
DOLL DISTRIBUTING	GCRSE BEER	441.70
DOLLAR GENERAL CHARGE SALE	LB SUPP	58.50
DON ORRIS	ANIM SHLT WASHER/DRY	4,267.26
DPC INDUSTRIES, INC.	WA CHEM	650.62
DUANE ONKEN	H INS SINKING	423.30
DURLAM ELECTRIC	PK BALLASTS	4,675.79
EBSO INFORMATION SERV	LB RENEWALS	687.22
EFTPS	FEDERAL W/H	20,300.59
ELIJAH BLOCK	GCRSE LESSONS	135.00
EMC NATIONAL LIFE COMPANY	LIFE INS	173.10
FAIRVIEW VETERINARY CLINIC	ANIM CONTR/VET EXP	162.50
FAREWAY	LB SUPP	100.12
FASTLANE MOTOR PARTS LLC	PARTS	808.19
FRANK DUNN CO.	RUT PATCH	899.00
GALLS LLC	PD CLOTH	867.32
GREENE CO SEC ROADS	FUEL	11,430.76
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE COUNTY CHEERLEADERS	RN CHEER CAMP	693.00
GREENE COUNTY MEDICAL CNTR	PD ARREST MED BILL	890.95
GROWMARK FS	GCRSE FUEL	2,722.81
HACH COMPANY	WA LAB SUPP	453.11
HALI-BRITE INC	AP LAMPS	211.76
HARRISON RV INC	UPS- LABS	255.23
HOME STATE BANK	ACH	93.72
HOTSY CLEANING SYSTEMS	RUT OIL PUMP	145.23
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,874.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	219.86
HY-VEE, INC.	SUPP	2,417.15
ICE TECHNOLOGIES, INC.	PA BACKUP	957.90
IMFOA	PA CONFERENCE(FALL)	125.00
IOWA ASSOC OF BUSINESS	HOT/MOT LEADERSHIP IA	750.00
IOWA DNR	SW PERMIT FEE	100.00
IOWA GOLF ASSOC	GCRSE FEE MEMSHIP	66.00
IOWA ONE CALL	WA ONE CALL	43.20
IOWA RADIO PLUS	HOT/MOT ADV	73.44
IOWA RADIOLOGY	PD ARREST BILL	35.00
IPERS-FOAB	IPERS W/H	12,855.56
JAMES E. FORBES	AP MGR	600.00
JAMIE BLACKMAN	WA REF	28.88
JEFFERSON ACE HARDWARE	SUPP	352.20
JEFFERSON CITY VIEW PROPERTIES, LLC	CDBG GAX #7	32,528.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,638.54
JENSEN BUILDERS LTD	ANIMAL SHEL T PAY EST	161,724.83
JULIE WALLACE	SN CLEAN	150.00
KERRY FALLER	WA REF	76.60
KYLE DEMOSS	H INS SINKING	1,700.00

LOGAN CONTRACTORS	RUT SUPP	682.34
MADISON HARVEY	WA REF	15.13
MARK WOLTERMAN	CAF REIMB	212.92
MATHESON TRIGAS	WA CHEM	59.26
METRO WASTE AUTHORITY	SN LF FEES	9,542.69
MIDLAND POWER COOP	AP LITES	587.69
MIDWEST ALARM SERVICES	RN FIRE ALARM INSPECT	832.08
MIDWEST RADAR & EQUIP	PD MPH	240.00
MIDWEST UNDERGROUND SUPP	WA NOZZLES	174.29
MINNEHAN METAL WORKS, LLC	EQUIP MAINT	3,404.02
MORGAN DOWNS	WA REF	13.42
MORRIS ENTERPRISES, INC.	RUSSELL ST PAY EST#1	117,352.55
MOTOR PARTS	PARTS	894.14
MUNICIPAL SUPPLY	WA METERS	1,908.61
NATHAN BLACK	PL WASP SPRAY	7.90
NATIONAL ELEVATOR INSPECT	ELEVATOR INSPECTIONS	160.00
NEW COOPERATIVE INC	RUT ROUNDUP	524.8
NICK JOHNSON	PD FUEL/MEAL	31.57
O'HALLORAN INTERNATIONAL	EQUIP RPRS	4,801.62
OCLC, INC.	LB ILL&CATALOG	599.08
ODP BUSINESS SOLUTIONS LLC	LB SUPP	439.86
OPTIONS INK	PA SUPP	747.45
OTIS ELEVATOR COMPANY	PA ELEVATOR MAINT	12,668.58
OVERHEAD DOOR COMPANY	RUT REP SAFETY EDGE	914.50
P.F. PETTIBONE & CO	PA BOOKS	119.25
PAT CLEMONS	PD REPRS	250.00
PAT DOMINGUEZ ROSAS	WA REF	89.35
PEYTON PADDOCK	WA REF	102.25
RACCOON VALLEY RADIO	HOT/MOT ADV	1,355.14
RAK, LLC	ECO DEV FORGIVE LN	922.00
RAMAKER & ASSOCIATES, INC	CEM DATA ENTRY	5,262.50
REGION XII COUNCIL - GOVT	COG (ADMIN COST)	2,836.00
RHONDA COIL	WA REF	106.89
RITE WAY TOWING	PD TOWING	620.00
ROBERT WILLIAM THORP	SN GRIND;MULCH HAUL	23,100.00
ROXANNE GORSUCH	H INS SINK/CAF REIMB	1,994.57
ROYAL JEWELERS	RN ENRAVING	3.50
RUETER'S	CEM BELT	87.20
RVP 1875	PHASE II FACADE GRANT	12,500.00
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SAMANTHA SCHMIDT	PL WHEN I WORK	212.00
SEBOURN VIDEO SERV	PA VIDEO SERV	840.00
SHADRAN	LB SUPP	764.57
SHINEON DESIGNS	RN PRINTED TEES	2,643.25
SITE SERVICES INC	307 N WILSON/ASBEST	16,295.00
SITEONE LANDSCAPE SUPP	GCRSE CHEM	835.39
SONNY WILLIAMS	WA REF	95.96
SPRAYER SPECIALTIES INC	PK PARTS	103.96
SPRING-GREEN	PA MAINT	153.37
STONE	RN PAPER	106.03
SYNCB/AMAZON	LB SUPP	243.59
TAYLOR CONCRETE	SW PROG LOCUST ST	6,335.00
TELRITE CORPORATION	LNG DIST	243.89
THE BEE & HERALD	PA LEGALS	925.41
THE WALL STREET JOURNAL	LB SUBS RENEW	539.88
TREASURER STATE OF IA	STATE W/H	3,465.00
TRI-COUNTY LUMBER	SUPP	379.38

TRUE TIME RACING SERVICES	RN TIMING SERV	1,028.52
U.S. CELLULAR	WA PHONE	195.46
U.S. POST OFFICE	BILL POSTAGE/STAMPS	816.18
UNITYPOINT CLINIC	DOT LABS	168.00
UTILITY EQUIP CO	WA PARTS	420.30
VAN METER INC.	WA TIME DELAY FUSE	225.96
VAN-WALL EQUIP INC.	PK PARTS	1,068.89
VERIZON WIRELESS	PD PHONE	282.97
WAHL MCATEE TIRE SERV	VEH MAINT	1,648.60
WELDING INNOVATIONS LLC	AIRTEMP RENTAL	474.90
WELLMARK BC/BS	HEALTH INS. W/H	22,507.37

FUND TOTALS

001 GENERAL FUND	141,881.26
110 ROAD USE TAX	19,300.37
112 CAFETERIA PLAN	507.49
121 LOCAL OPTION SALES TAX	25,259.87
125 TIF	12,500.00
128 HEALTH INS. SINKING	3,823.30
134 LIBRARY AGENCY	747.20
138 ANIMAL SHELTER	173,484.17
148 NEIGHBORHOOD STABILIZATION	112.00
149 DOWNTOWN BUILDINGS	37,867.80
391 AIRPORT IMPROVEMENTS	2,264.60
410 CIP	172,862.63
600 WATER	47,620.49
610 WASTEWATER	427,842.03
660 AIRPORT	17,816.19
670 SANITATION	45,096.17
671 RECYCLING	7,931.45
GRAND TOTAL EXPENDITURES	1,136,917.02

001-GENERAL FUND	\$109,482.15
110-ROAD USE TAX	\$215,768.16
112-CAFETERIA PLAN	\$700.00
121-LOCAL OPTION SALES TAX	\$47,940.34
125-TIF	\$3,979.30
128-HEALTH INS. SINKING	-\$600.91
132-COMMUNITY CENTER	\$0.23
134-LIBRARY AGENCY	\$2,937.38
138-ANIMAL SHELTER	\$6,221.86
140-WATER DEPOSITS	\$1,950.00
141-CEMETERY PERMANENT CARE	\$1,750.00
149-DOWNTOWN BUILDINGS	\$35,364.00
156-AUTENREITH COMM CENTER	\$67.47
410-CIP	\$306,671.56
600-WATER	\$112,846.45
610-WASTEWATER	\$95,114.84
611-WASTEWATER REPLACEMENT	\$61.13
660-AIRPORT	\$6,182.80
670-SANITATION	\$48,206.03
671-RECYCLING	\$15,268.06
GRAND TOTAL REVENUES (AUGUST)	1,009,910.85

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

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk