

COUNCIL MEETING

OCTOBER 11, 2022

5:30 P.M.

PRESENT: Jackson, Sloan, Zmolek

ABSENT: Ahrenholtz, Wetrich

Mayor Gordon presided.

Drew Sorenson addressed the City Council during the open forum about sources in town if power were to fail by having windmills and garden areas for food source and variety for Farmers Market.

On motion by Zmolek, second by Sloan, the Council approved the following consent items: September 27, 2022 Council Minutes, Sparky's One Stop, Class C beer permit, Annual Urban Renewal Report, FY 21-22, Pay estimate #2 of \$119,899.74 to Morris Enterprises, Inc. for Russell Street Watermain Improvement, 2022, Pay estimate GAX #11 of \$17,144.00 of CDBG funds for 200 E State Street, Pay estimate #6 of \$204,467.98 to Jensen Builders, LTD for Greene County Animal Shelter, and payment of monthly bills from City funds.

AYE: Jackson, Sloan, Zmolek

NAY: None

RESOLUTION NO. 64-22

On motion by Sloan, second by Jackson, the Council approved Resolution No. 64-22, a resolution setting time and place for Public Hearing concerning application for Community Development Block Grant for 100 East State Street housing funding. A public hearing date has been set for October 25, 2022 at 5:30 p.m.

AYE: Zmolek, Sloan, Jackson

NAY: None

ORDINANCE NO. 615

On motion by Zmolek, second by Sloan, the Council approved the third reading and final adoption of an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2017, by amending provisions pertaining to collection fees for solid waste.

AYE: Sloan, Zmolek, Jackson

NAY: None

RESOLUTION NO. 65-22

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 65-22, a resolution approving bad debt write off for 2012 utilities.

AYE: Jackson, Sloan, Zmolek

NAY: None

RESOLUTION NO. 66-22

On motion by Sloan, second by Jackson, the Council approved Resolution No. 66-22, a resolution setting date for Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Wastewater Treatment Facility Improvement Project and setting date for receiving bids. A public hearing date has been set for October 25, 2022 at 5:30 p.m.

AYE: Zmolek, Sloan, Jackson

NAY: None

On motion by Zmolek, second by Sloan, the Council approved of change order #1 of \$36,541.75 for Russell Street water line replacement project.

AYE: Zmolek, Jackson, Sloan

NAY: None

On motion by Zmolek, second by Jackson, the Council approved of an engineering agreement with Bolton and Menk, Inc. for hourly, not to exceed \$15,200.00 for the 2022 CIPP Lining Improvement projects.

AYE: Sloan, Zmolek, Jackson

NAY: None

On motion by Sloan, second by Zmolek, the Council approved the first reading of an ordinance to establish no parking on the north side of Adams Street west of Grimmell.

AYE: Jackson, Zmolek, Sloan

NAY: None

The following bills were approved for payment from City funds:

A1 AUTOMOTIVE	PD OIL CHNGE	605.22
ABC PEST CONTROL	PEST CONTRL	351.75
ACCESS SYSTEMS LEASING	CPIER LSE	1254.60
ACCO UNLIMITED CORP	WA PUMPING TUBE	6,256.43
ADVANCED WASTE SOLUTIONS	GCRSE PORT POT	105.00
AFLAC	AFLAC W/H	17.68
AG SOURCE COOP SERV	WA TSTG	2,658.50
ALLIANT ENERGY	UTILITIES	33,104.84
AMERICAN UNDERGROUND SUPP	SW PUMP	2,219.02
ATURA ARCHITECTURE	ANIM SHEL-T-ARCHITECH	527.00
BAKER & TAYLOR INC.	LB BOOKS	4,339.98
BARCO MUNICIPAL PRODUCTS	RUT PARTS	736.06
BOLTON & MENK INC	ENG (0297910)	13,091.00
BOMGAARS	SUPP	1,354.08
BRICK GENTRY P.C.	LEGAL FEES	960.00
BROWN SUPPLY CO.	PK PAIL CEMENT	520.00
BRYCE MARTIN	WA REF	102.88
CARD SERVICE CENTER	CREDIT CARD	813.80
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	275.30
CENTER POINT LARGE PRINT	LB BOOKS	75.96
CENTRAL IOWA READY MIX	WA CONCRETE	1,709.00
CHEMSEARCH	WA CHEM	198.95
CINTAS CORP	FIRST AID SUPP	455.83
CITY OF JEFFERSON	PD PETTY CASH	176.26
CLARION DISTRIBUTING LLC	RC SUPP	167.6
CLEANING SOLUTIONS INC.	RN CLEAN	4,428.00
COBRAHELP	PA FEES	15.00
COLLECTION SERV CNTR	CASE #895827	1,138.18
COMPASS MINERALS AMERICA	WA SALT	7,972.47
CUMMINS SALES AND SERV	WA BANK TEST	817.20
CUNNINGHAM LAWN PATROL, LL	PD MOWING	210.00
DAVIS AUTO COLLISION	PD VEH REPR	200.00
DAVIS EQUIP CORP.	GCRSE EQUIP MAINT	282.83
DEB TURNER	RN REFUND	16.76
DENCO HIGHWAY CONSTR	RUT CRACK FILLING	61,903.25
DPC INDUSTRIES, INC.	WA CHEM	996.18
EBSCO INFORMATION SERV	LB RENEWALS	687.22
EFTPS	FEDERAL W/H	39,880.26
EMC NATIONAL LIFE CO.	LIFE INS	173.10
FAIRVIEW VET CLINIC	ANIMAL CNTRL-VET EXP	370.76
FAREWAY	RUT SUPP	77.52
FERGUSON ENTERPRISES LLC	WA LOCATOR	1,061.16
FUDGE'S FLOWERS & GIFTS	DWNTWN PLANTERS	3,127.54

GALLS LLC	PD CLOTH	48.91
GRAINGER	HARD HATS	203.90
GREENE CO. SEC ROADS	FUEL	8,872.59
GREENE CO. AUDITOR	PD DISPATCH	23,922.69
GREENE CO. DEVELOP CORP	PA ANNUAL MEETING	20.00
GREENE CO. CHEERLEADERS	RN CHEER CAMP	927.00
GROWMARK FS	GCRSE FUEL	2,722.81
HARRISON RV INC	SW UPS LABS	230.10
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,565.50
IAMU	SAFETY DUES	1,294.15
ICE TECHNOLOGIES	PA SERV CONTRACT	949.90
IA DNR	SW PERMIT FEE	100.00
IOWA ONE CALL	WA ONE CALL	56.00
IOWA PRISON INDUSTRIES	HOT/MOT W/H	209.00
IOWA RADIO PLUS	HOT/MOT ADV	96.62
IOWA SMALL ENGINE	RUT CHAIN LOOP	226.82
IPERS-FOAB	IPERS W/H	12,924.29
JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	286.59
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	SUPP	435.08
JEFFERSON CITY VIEW PROPERTIE	CDBG GAX #8	26,591.00
JEFFERSON MILWAUKEE RAILRD	LB ROOM RENTAL	50.00
JEFFERSON TELECOM	PHONE	2,616.03
LASHAYA MCDOW	WA REF	18.02
KAREN LAWTON	DWNTWN PLANTERS	153.72
LORIE PIERSON	WA REF	99.11
LOUK PLUMBING, HEATING	WA RIX HYDRANT	172.68
MADISON SANDERS	WA REF	21.45
MAGUIRE IRON,INC.	WA TANK REPR	10,095.00
MARK WOLTERMAN	CAF REIMB	507.48
MATHESON TRIGAS	WA CHEM	57.80
MATT BEDNARIK	WA REF	33.17
METRO WASTE AUTHORITY	SN LF FEES	17,708.52
MIDLAND POWER COOP	AP LITES	587.29
MIDWEST SCORING	PK SCOREBRD CONTR	1,715.00
MIDWEST TAPE	LB AUDIOBOOKS	579.88
MIDWEST UNDERGROUND SUPP	WA VALVE	304.32
MORRIS ENTERPRISES, INC.	RUSSELL ST PAY EST#1	117,352.55
MOTOR PARTS	PARTS	233.32
MUIR EMBROIDERY & FOOTWR	RUT SAFE CLOTH	209.95
NEW COOP INC	RUT ROUNDUP	524.80
O'HALLORAN INTERNATIONAL	RC MAINT	3,878.19
OCLC, INC.	LB ILL&CATALOG	1,198.16
OLSEM PLUMBING LLC	RN CLEAN DRAIN	110.00
OPTIONS INK	GCRSE SUPP	245.35
OTC BRANDS INC.	LB SUPP	134.82
OTIS ELEVATOR CO.	PA ELEV CONTRACT	5,377.20
PAW'S	PAWS CONTRACT	2,000.00
PERFORMANCE TIRE AND SERV	RC ALIGNMENT	187.25
RACCOON VALLEY RADIO	GCRSE ADV	1,824.09
RAFAEL REYES	WA REF	27.26
RAMAKER & ASSOC, INC	CEM DATA ENTRY	5,262.50
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,028.16
ROSE LEHRKAMP	RN REFUND	10.00
RUETER'S	RUT PARTS	77.73
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95

SEAN SHELL	WA REF	95.96
SEBOURN VIDEO SERV	PA VIDEO SERV	420.00
SHADRAN	SUPP	546.93
SHINEON DESIGNS	RN SOCKS/JERSEY	985.00
SITEONE LANDSCAPE SUPP	GCRSE CHEM	1,881.10
SLOAN PLUMBING HEATING	RN REPR	322.01
SPRING-GREEN	LB LAWN CARE	45.47
SRIXON	GCRSE BALLS	94.14
SYNCB/AMAZON	LB SUPP	559.20
TELRITE CORP	LNG DIST	188.63
THE BEE & HERALD	PA LEGALS	664.59
THE WALL STREET JOURNAL	LB SUBS RENEW	539.88
TIEFENTHALER AG LIME INC	GCRSE SAND	390.07
TREASURER STATE OF IA	STATE W/H	3,451.00
TRI-COUNTY LUMBER	SUPP	105.88
U.S. CELLULAR	WA PHONE	195.46
U.S. POST OFFICE	BILL POSTAGE	634.26
UNITED RENTALS	RUT BOOM REPRS	253.82
UTILITY EQUIP CO	WA PARTS	420.30
VAN-WALL EQUIP INC.	GCRSE PART	24.24
VERIZON WIRELESS	PD PHONE	282.81
VERMEER IOWA & NORTHERN	RUT EQUIP REPRS	1,149.58
WAHL MCATEE TIRE SERV	TIRES	1,987.68
WELLMARK BC/BS	HEALTH INS. W/H	22,131.22
WILLIAM DOUGLASS	AP REFUND	60.00
WRIGHTSCAPES LLC	PA MAINT	325.00
ZIEGLER	RUT PART	111.12

FUND TOTALS

001 GENERAL FUND	144,929.88
110 ROAD USE TAX	21,412.02
112 CAFETERIA PLAN	507.48
121 LOCAL OPTION SALES TAX	54,584.23
134 LIBRARY AGENCY	1,489.66
138 ANIMAL SHELTER	1,443.00
149 DOWNTOWN BUILDINGS	26,861.71
410 CIP	123,763.55
600 WATER	36,326.79
606 WATER TOWER REPAIR	10,095.00
610 WASTEWATER	20,296.25
660 AIRPORT	13,682.29
670 SANITATION	29,661.12
671 RECYCLING	9,480.24
GRAND TOTAL EXPENDITURES	494,533.22

001-GENERAL FUND	162,951.00
110-ROAD USE TAX	65,585.49
112-CAFETERIA PLAN	700.00
114-SPECIAL REVENUE	53,245.69
121-LOCAL OPTION SALES TAX	105,234.50
125-TIF	98,062.89
128-HEALTH INS. SINKING	1,504.30
130-UNEMPLOYMENT	19.80
131-INDUSTRIAL DEVELOPMENT	59.96
132-COMMUNITY CENTER	180.96
133-MAHANAY MAUSOLEUM	17.93
134-LIBRARY AGENCY	1,361.42

138-ANIMAL SHELTER	29,400.00
140-WATER DEPOSITS	3,950.00
141-CEMETERY PERMANENT CARE	500.00
149-DOWNTOWN BUILDINGS	26,591.00
156-AUTENREITH COMM CENTER	66.83
200-DEBT SERVICE	35,998.42
391-AIRPORT IMPROVEMENTS	51,737.40
410-CIP	455.83
600-WATER	107,609.92
601-WATER BOND RESERVE	147.16
603-WATER CAPITAL IMPROVE	835.75
610-WASTEWATER	96,944.33
611-WASTEWATER REPLACEMENT	60.70
660-AIRPORT	7,249.00
670-SANITATION	44,030.26
671-RECYCLING	26,277.24
GRAND TOTAL REVENUES (SEPT)	917,769.18

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

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk