

COUNCIL MEETING

FEBRUARY 14, 2023

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 Ahrenholtz, the Council approved the following consent items: January 24, 2023 Council Minutes, Dollar General Store #8463, Class C Beer Permit, Jefferson Community Golf Course, Class C Liquor License (LC) (Commercial), payment of monthly bills from City funds, and Annual Tax Abatement approvals.

**2022 TAX ABATEMENT  
APPLICATIONS**

<b>Property Owner</b>	<b>Street Name</b>	<b>Project Description</b>	<b>Project Amount</b>
Heartland Bank	1706 N Elm	New Bank	\$1,662,101
Keith VanBeek	400 Briarwood Bend	New Home	\$650,000

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved hiring Joe Foote as Golf Course Clubhouse Manager at \$4,250.00 a month for 8 months effective March 1, 2023.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council considered the bid that came in for the City Hall Entrance Improvement Project.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

**RESOLUTION NO. 10-23**

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 10-23, a resolution awarding Contract and approving Contract and Bond for the City of Jefferson City Hall Entrance Improvement Project to Tallgrass Land Stewardship Co. from Waukeg, IA with a Bid of \$108,905.00.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved of agreement for materials testing for the Waste Treatment Plant Project with Construction Materials Testing in the amount of \$28,427.00.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 11-23**

On motion by Sloan, second by Jackson, the Council approved Resolution No. 11-23, a resolution supporting Imagination Alley Project for improvements to the alley on the west side of the square.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the first reading of an ordinance creating an Animal Shelter Board.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**ORDINANCE NO. 618**

On motion by Sloan, second by Wetrich, the Council approved the second and third reading and final adoption of an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2017, By Creating a New Chapter 30 – Animal Shelter Board.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

The Council held a Fiscal Year 2023-2024 Budget Priority Workshop. No action was taken.

The following bills were approved for payment from City funds:

1000BULBS.COM	WA BULBS	185.31
ABC PEST CONTROL	PEST CONTRL	249.75
ACCESS SYSTEMS LEASING	COPIER LSE	1,151.31
ACCO UNLIMITED CORP	WA ACCO BLEND30-L	2,912.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	TSTG	1,473.50
ALLIANT ENERGY	UTILITIES	47,581.89
AMAZON CAPITAL SERV	LB BOOKS/GAMES	96.16
ANDREW WOODLEY	RN DJ	400.00
ATCO INTERNATIONAL	WA SUPP	180.05
ATURA ARCHITECTURE	PL FAM RESTRM ARCHITEC	535.00
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	425.00
BAKER & TAYLOR INC.	LB BOOKS	1,698.24
BILL MCDOWELL	H INS SINK C SH	1,198.53
BOHLMANN, INC.	LB BENCH;TABLE	1,735.00
BOLTON & MENK INC	ENG	5,366.20
BOMGAARS	SUPP	1,149.61
CAPITAL CITY EQUIPMENT CO.	RUT EDGE CUT	132.32
CARD SERVICE CENTER	CREDIT CARDS	1,701.37
CAROLYN BERRY	WA DEP REF	49.57
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	394.95
CHAD & JODY BYERLY	WA DEP REF	74.87
CHAD STEVENS	REIMB SCHOOL/POSTAGE	2,181.13
CINTAS CORPORATION	FIRST AID	449.84
CITY OF JEFFERSON	PD PETTY CASH	189.85
CLARION DISTRIBUTING LLC	RUT CLEANER	30.00
CLEANING SOLUTIONS INC.	RN CLEAN	4,752.00
COBRAHELP	PA FEE	25.00
COLLECTION SERV CENTER	CASE #895827	1,138.18
COMMUNITY INS AGENCY	RUT INS	21.00
COMMUNITY OIL COMPANY, INC	AP FUEL	14,759.82
COMPASS MINERALS	WA SALT	8,289.87
CONSOLIDATED ELECTRICAL	SW SERV GENERATOR	600.00
COUNTYWIDE ELECTRIC SERV	ELECTRICAL SERV	2,267.22
DPC INDUSTRIES, INC.	WA CHEM	1,036.68
DUANE ONKEN	C SH H INS SINK	166.99
DURBIN AUTO/TRUCK REPAIR	PD OIL CHANGE	47.95
ED M. FELD EQUIPMENT CO.	ANIM SHEL - MONITOR	74.25
EFTPS	FEDERAL W/H	39,698.41
EMC NATIONAL LIFE COMPANY	LIFE INS	176.00
FAREWAY	SUPP	52.15

FASTLANE MOTOR PARTS LLC	PARTS	415.52
GRAINGER	WA SOLENOID VALVE	467.18
GREENE CO SEC ROADS	FUEL	22,035.81
GREENE COUNTY CHEERLEADERS	RN MINI CHEER	364.50
GREENE COUNTY HIGH SHCOOL	RN INSTRUCT FEES	414.90
GREENE COUNTY MEDICAL CENTER	SN COMP COLLECT	37.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	3,500.00
GROW REPAIR	ICE SKATE RINK BATTERY	384.43
GROWMARK FS	CEM LP	136.51
HARRISON RV INC	UPS LABS	202.11
HAWKEYE TRUCK EQUIP	RUT PLOW LIGHT CARTON	178.57
HENRY SCHULTZ	WA DEP REF	30.72
HIWAY TRUCK EQUIP	RUT CUTTING EDGE HALF	685.5
HOME STATE BANK	ACH	89.94
HOTSY CLEANING SYSTEMS	PRESSUR WASH SERV	636.91
HOYT, MORAIN & HOMMER, P.C	LEGAL	8,970.00
ILLINOIS CASUALTY COMPANY	GCRSE INS	1,241.00
IMFOA	PA DUES	50.00
IOWA DIVISION OF LABOR	PA ELEVATOR PERMIT	75.00
IOWA LIBRARY ASSOCIATION	LB MEMBERSHIP	80.00
IOWA ONE CALL	WA ONE CALL	20.00
IOWA RADIO PLUS	RN ADV	113.59
IPAA	AP DUES	100.00
IPERS-FOAB	IPERS W/H	13,098.14
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	752.85
JEFFERSON CITY VIEW PROPERTIES	GAX #12 (UPPER STORY)	2,855.00
JEFFERSON MATTERS: A MAIN ST	RN CHAMBER BUCKS	210.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,868.92
JENSEN BUILDERS LTD	ANIMAL SHELTY PAY EST#9	26,436.60
JULIE WALLACE	CLEANING	217.50
K9 KENNEL STORE	ANIMAL SHELTY CAT HOUSE	5,089.00
KADETH, INC	LB TECH SUPP	145.83
KELLY ROSE	PL CLASS	150.00
KEN BOSE	SW PROGRAM	960.00
KIWANIS CLUB	PA DUES	120.00
LAWSON PRODUCTS, INC.	RUT PARTS	465.11
LEE HORBACH	WA DEP REF	100.20
MARK WOLTERMAN	CAF REIMB	1,064.56
MARTINS FLAG COMPANY, LLC	FLAGS	533.43
MATHESON TRIGAS	WA CHEM	125.96
METRO WASTE AUTHORITY	SN LF FEES	7,664.65
MICROBAC LAB INC	SW TESTING	582.25
MID STATES ORGANIZED CRIME	PD MEMBERSHIP	100.00
MIDLAND POWER COOP	AP LITES	1,175.67
MIDWEST UNDERGROUND SUPP	WA POPOFF VALVE	50.69
MOTOR PARTS	PARTS	779.86
MUIR EMBROIDERY & FOOTWEAR	SW BOOTS	170.00
MUMMA & PEDERSEN	200 E STATE FINAL	275.00
MUNICIPAL SUPPLY	WA METERS	4,400.00
MURPHY CONSTRUCTION	307 N WILSON DEMO	14,750.00
NEW WAY	SN BEARING	41.96
NICOLE BENNETT TUEL	RN INSTRUCTOR	855.00
O'HALLORAN INTERNATIONAL	SN VEH MAINT	1,155.72
OCLC, INC.	LB ILL&CATALOG	599.08
OLSEM PLUMBING LLC	RN QTRLY MAINT	775.00

OPTIONS INK OF CARROLL INC	OFFICE SUPP	143.42
PERFORMANCE TIRE AND SERV	PD WRECKER SERV	295.00
PING	GCRSE MERCH	1,839.46
PLAY4HIM ACADEMY	RN VOLLEYBALLS	450.00
PUB ADVENTURES, LLC	GAX #2 (UPPER STORY)	17,098.00
RACCOON VALLEY RADIO	ADV	1,568.18
REGION XII COUNCIL - GOVT	GAX #2, #12,CLASS	5,334.00
RITE-WAY TOWING & RECOVERY	PD TOWING	750.00
ROYAL JEWELERS	RN BASKETBALL MEDALS	245.00
RUETER'S	TRACK SKIDSTREER/PARTS	49,271.23
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH MORLAN	PA MILEAGE	33.75
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	SUPP	777.01
SHINEON DESIGNS	RN DECALS	825.00
STAR EQUIPMENT, LTD	WA PARTS	220.23
SYNCB/AMAZON	LB SUPP/BOOKS	174.89
TEEPLES HEATING & COOLING	RN DRINK FNTAIN REPR	382.5
TELRITE CORPORATION	PHONE LNG DIST	185.49
THE BEE & HERALD	LEGALS/ADV	679.31
THOMAS JEFFERSON GARDENS	HOT/MOT QUART PMT	5,000.00
TORI OGDEN	RN INSTRUCT	306.00
TREASURER STATE OF IA	STATE W/H	3,061.00
TRI-COUNTY LUMBER	PK SPRINGS	536.82
U.S. CELLULAR	WA PHONE	252.16
U.S. POST OFFICE	BILLS/ POSTAGE	1,122.56
UNGER INSURANCE	WA INS	68.00
UNITYPOINT CLINIC	SN DOT LABS	42.00
UTILITY EQUIPMENT CO	WA REPR CLAMPS	2,152.43
VAN-WALL EQUIPMENT INC.	CEM PARTS	555.04
VERIZON WIRELESS	PD PHONE	565.42
VULCAN INDUSTRIES INC	SW PARTS	7,363.24
WAHL MCATEE TIRE SERV	VEH MAINT	2,334.00
WATTERS LANDSCAPING LLC	GCRSE MOWER MAINT	3,851.86

	FUND TOTALS	
001 GENERAL FUND		161,566.18
110 ROAD USE TAX		80,998.61
112 CAFETERIA PLAN		1,064.56
121 LOCAL OPTION SALES TAX		2,153.66
128 HEALTH INS. SINKING		1,365.52
134 LIBRARY AGENCY		1,735.00
138 ANIMAL SHELTER		34,009.64
149 DOWNTOWN BUILDINGS		26,635.90
391 AIRPORT IMPROVEMENTS		2,400.20
410 CIP		648.50
600 WATER		42,634.00
603 WATER CAPITAL IMPROVMNT		28.55
610 WASTEWATER		32,681.79
660 AIRPORT		16,784.83
670 SANITATION		23,590.68
671 RECYCLING		6,025.02
GRAND TOTAL EXPENDITURES		434,322.64

001-GENERAL FUND	66,285.19
110-ROAD USE TAX	49,212.61
112-CAFETERIA PLAN	504.00
114-SPECIAL REVENUE	4,404.09
121-LOCAL OPTION SALES TAX	44,967.66
125-TIF	5,940.10
128-HEALTH INS. SINKING	0.15
132-COMMUNITY CENTER	0.23
134-LIBRARY AGENCY	1,096.99
138-ANIMAL SHELTER	1,149.00
140-WATER DEPOSITS	1,950.00
141-CEMETERY PERMANENT CARE	250.00
156-AUTENREITH COMM CENTER	2,045.44
159-LIBRARY EXPANSION	5,000.00
200-DEBT SERVICE	2,823.94
600-WATER	88,320.72
610-WASTEWATER	86,079.91
611-WASTEWATER REPLACEMENT	1,837.67
660-AIRPORT	6,530.00
670-SANITATION	47,655.38
671-RECYCLING	13,466.28
GRAND TOTAL REVENUES (JAN)	429,519.06

There being no further business the Council agreed to adjourn at 6:01 p.m.

---

Matt Gordon, Mayor

---

Roxanne Gorsuch, City Clerk