

COUNCIL MEETING

MARCH 14, 2023

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich

ABSENT: Zmolek

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Jackson, the Council approved the following consent items: February 28, 2023 Council Minutes, Peony Chinese Restaurant, Special Class C Liquor License, Hire Jordan Aubrey at \$13 hour as part-time seasonal golf course clubhouse help, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

This was the time and place for the Public Hearing on FY 2023-2024 Budget. Mayor Gordon called for oral or written comments and there were none. On motion by Wetrich, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 14-23

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 14-23, a resolution adopting FY 2023-2024 Budget.

AYE: Jackson, Ahrenholtz, Wetrich, Sloan

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved the appointment of the Animal Shelter Board as:

PAWS – Ann Wenthold

Law Enforcement – Jason Kroeger

Greene County – Laura Snider

City Council Member – Darren Jackson

Veterinarian – Amy Klauber

At Large (2 spots) – Samantha Hardaway, Bonnie Silbaugh

AYE: Wetrich, Jackson, Ahrenholtz, Sloan

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved of a contact with FT. Dodge Asphalt for resurfacing of Lincoln Way from Elm St (Highway 4) to Grimmell Road in the amount of \$160,942.92.

AYE: Wetrich, Ahrenholtz, Sloan, Jackson

NAY: None

On motion by Sloan, second by Wetrich, the Council approved of pay estimate #1 to Accujet, LLC in the amount of \$55,653.20 for Sanitary Sewer CIPP Lining.

AYE: Sloan, Ahrenholtz, Wetrich, Jackson

NAY: None

On motion by Wetrich, second by Jackson, the Council approved of pay estimate #1 to Shank Constructors, Inc. in the amount of \$671,313.70 for Wastewater Treatment Plant project.

AYE: Wetrich, Ahrenholtz, Sloan, Jackson

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved to purchase audio equipment for the downtown square from (CEC) Communication Engineering Company in the amount of \$22,460.86.

AYE: Jackson, Sloan, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 15-23

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 15-23, a resolution approving a CDBG contract between the Iowa Economic Development Authority and City of Jefferson for \$453,071.00.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan

NAY: None

RESOLUTION NO. 16-23

On motion by Jackson, second by Sloan, the Council approved Resolution No. 16-23, a resolution Authorizing Adoption of Policies and Procedures Regarding Municipal Securities Disclosure.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTROL	354.75
ACCESS ELEVATOR & LIFTS	LB LIFT TEST	782.00
ACCESS SYSTEMS LEASING	COPIER LSE'S	1,104.83
ACCO UNLIMITED CORP	WA CHEM	2,033.24
ACCUJET LLC	SW JET VAC	3,243.93
ACUSHNET CO.	GCRSE BALLS	511.79
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	WA TSTG	2,471.75
ALLIANT ENERGY	UTILITIES	24,763.11
AMAZON CAPITAL SERV	LB SUPP;BOOKS	1,358.45
ATURA ARCHITECTURE	PL RESTRM ARCHITECT	214.00
BAKER & TAYLOR INC.	LB MOVIES	1,926.26
BOLAND RECREATION	RN MIRACLE REC EQUIP	70,850.00
BOLTON & MENK INC	ENG	39,971.04
BOMGAARS	SUPP	2,446.92
BRICK GENTRY P.C.	LEGAL FEES	945.00
CAMPBELL SUPPLY CO.	RN LINES	415.20
CARD SERVICE CENTER	CREDIT CARD	1,232.61
CENTER POINT LARGE PRINT	LB BOOKS	173.99
CHAD BLACK	RN INSTR	263.25
CHAD M. SCHWANDER	RN INSTR	263.25
CHAD STEVENS	BLDG/INSP POSTAGE	90.00
CHICAGO DISTRIBUTION CNTR	LB SUPP	415.44
CINTAS CORPORATION	FIRST AID	447.01
CLARION DISTRIBUTING LLC	SN SUPP	145.77
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	23.00
COLLABORATIVE SUMMER LB	LB SUPP;PRIZES	640.74
COLLECTION SERVICES CENTE	CASE #895827	1,138.18

COMMUNITY INS AGENCY	AP INS	2,322.00
COMPASS MINERALS AMERICA	WA SALT	8,151.09
DAKOTA SUPPLY GROUP	SW SUPP	2,011.01
DANIELSON AUTO SERVICE	CEM MAINT	1,176.24
DENISE CHARLSON	WA DEP REF	96.43
DISCOUNT PAPER PRODUCTS	LB RECEIPT PAPER	74.50
DOLL DISTRIBUTING	GCRSE BEER	712.06
DPC INDUSTRIES, INC.	WA CHEM	345.56
DURLAM ELECTRIC	SW ELEC SERV	367.11
ED M. FELD EQUIPMENT CO.	JFD FAN	5,460.00
EFTPS	FEDERAL W/H	39,082.98
EMC NATIONAL LIFE CO.	LIFE INS	176.00
FAREWAY	LB SUPP	129.88
FASTLANE MOTOR PARTS LLC	PARTS	36.47
FRANK DUNN CO.	RUT PATCH	949.00
FREIGHTLINER TRUCK CENTER	RC CLUTCH FAN	1,229.10
GENERAL TRAFFIC CONTROLS	LIGHT REPAIRS	5,266.99
GRAINGER	WA HYDROMETER	207.16
GRAYBAR	RUT HOLOPHANE	25.91
GREENE CO SEC ROADS	FUEL	6,596.41
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. PEACE OFF ASOC	PD DUES	350.00
GREENE CO. MEDICAL CNTR	TESTING	151.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,000.00
GROWMARK FS	RUT CLEANFLOW	1,671.14
HACH CO.	WA LAB SUPP	1,336.55
HALO BRANDED SOLUTIONS	RC MAGNETS	389.14
HARRISON RV INC	SW UPS	186.19
HAWKINS , INC.	WA CHEM	1,701.44
HIGHWAY 30 COALITION	PA DUES	150.00
HOME STATE BANK	ACH	180.72
HOTSY CLEANING SYSTEMS	SW SUPER XL	191.25
HOYT, MORAIN & HOMMER, P.C	LEGAL	5,975.50
HY-VEE, INC.	RN SUPP	467.59
IA DEPT OF TRANSPORTATION	RUT BLADE GRADER	341.12
ICE TECHNOLOGIES	MO SERV AGREE	2,936.71
IMFOA	SPRING CONFERENCE	125.000
INTERSTATE ALL BATTERY	BATTERY	560.40
IOWA DEPARTMENT OF INSPECT	GCRSE FOOD LIC	150.00
IOWA DEPT. OF AGRICULTURE	AP METER LICENSE	4.50
IOWA PUMP WORKS	SW ON-SITE SERV	17,258.72
IOWA RADIO PLUS	HOT/MOT ADV	114.88
IPERS-FOAB	IPERS WITHHOLDING	12,265.92
JAMES E. FORBES	AP MGR	600.00
JEFFERSON ACE HARDWARE	SUPP	255.15
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON TELECOM	PHONE	2,735.44
JOHNSON & SONS, INC.	105 E ADAMS(PURCHASE)	24,265.26
JULIE WALLACE	SN CLEAN	225.00
MARK CLOUSE	H INS SINK C SH	231.77
MARTINS FLAG COMPANY, LLC	FLAGS	20.00
MATHESON TRIGAS	WA CHEM	58.24
METRO WASTE AUTHORITY	SN LF FEES	6,768.31
MIDWEST MUNICIPAL CONSULT	EXECUTIVE SEARCH SERV	3,984.92
MINNEHAN METAL WORKS, LLC	SW GEAR BOX REPR	1,063.68
MOTOR PARTS	PARTS	947.00
MUIR EMBROIDERY & FOOTWEAR	CEM SAFE CLOTH	234.00

MURPHY CONSTRUCTION	WWTF HAUL SEWAGE	6,380.00
NEESE, INC.	SW SLUDGE REMOVAL	24,051.02
NOAH BANISTER	AP INSTALL TV	50.00
NOLAN & ALLISON WILSON	WA DEP REF	87.99
NORTHERN TOOL & EQUIP	WA RENEWAL	39.99
NOVA FITNESS EQUIPMENT	RN EQUIP MAINT	581.9
OCLC, INC.	LB CATALOG/ILL	599.08
OPTIONS INK OF CARROLL INC	SUPP	575.31
OTIS ELEVATOR COMPANY	RN MAINT	975.00
OVERHEAD DOOR COMPANY	LUBRICATE DOOR	801.00
PET PRO SUPPLY CO.	ANIMAL SHELTER-PARK EQUI	19,078.00
PUB ADVENTURES, LLC	CDBG GAX#3	205,838.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1,999.23
RAMAKER & ASSOCIATES, INC	CEM INTERACTIVE MAP	6,000.00
RITE-WAY TOWING & RECOVERY	BLDG INSP TOWING	300.00
ROXANNE GORSUCH	CAF REIMB	52.12
RUETER'S	RUT PARTS	217.11
RUTTEN'S VACUUM CENTER	LB VACUUM BAGS	39.98
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERV	PA VIDEO SERV	500.00
SENSUS USA INC	WA METER SOFTWARE	1,949.94
SHADRAN	LB SUPP	995.96
SHINEON DESIGNS	RN JERSEYS	666.00
SIMMERING - CORY & IOWA CO	PA SUPMNT ORD	414.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	3,557.65
STONE	RN SUPP	87.98
SYNCB/AMAZON	LB BOOKS	503.76
TELRITE CORPORATION	LONG DIST	178.97
THE BEE & HERALD	RUT JOB AD	690.39
THE LIBRARY STORE INC	LB SUPP	253.08
TIM GETTLER	SW BACKUP	50.00
TREASURER STATE OF IA	STATE WITHHOLDING	3,089.00
TRI-COUNTY LUMBER	RN WINDOW TREATMNTS	2,867.00
TYLER TECHNOLOGIES	PA HARDWARE FEE	81.73
U.S. CELLULAR	WA PHONE	257.16
U.S. POST OFFICE	WA BILLS	677.25
UNPLUGGED WIRELESS	RUT RADIO INSTALL	245.95
USA BLUEBOOK	SW BUFFER PACK	58.43
VERIZON WIRELESS	PD PHONE	282.71
WAHL MCATEE TIRE SERV	SN TIRE REPAIR	600.56
WALSH DOOR & SECURITY	HOT/MOT CARD ACCESS	4,495.00
WELLMARK BC/BS	HEALTH INS W/H	23,895.64
WESTBROOKE CONSTR CO	RN ENCLOSE OFFICE	13,265.00
WESTRUM LEAK DETECTION	WA LEAK DETECT	1,210.00

FUND TOTALS

001 GENERAL FUND	202,003.20
110 ROAD USE TAX	20,686.84
112 CAFETERIA PLAN	52.12
121 LOCAL OPTION SALES TAX	7,425.99
128 HEALTH INS. SINKING	231.77
134 LIBRARY AGENCY	738.29
138 ANIMAL SHELTER	19,473.00
139 ENRICH IOWA	379.33
148 NEIGHBORHOOD STABILIZTN	24,265.26
149 DOWNTOWN BUILDINGS	205,887.43
155 PEOPLE ACTIVE COMM EXER	13,265.00

391 AIRPORT IMPROVEMENTS	8,226.00
410 CIP	3,629.50
600 WATER	29,145.09
610 WASTEWATER	81,040.58
611 WASTEWATER REPLACEMNT	19,525.50
660 AIRPORT	3,506.21
670 SANITATION	20,832.78
671 RECYCLING	5,590.58
GRAND TOTAL EXPENDITURES	665,904.47
001-GENERAL FUND	113,067.28
110-ROAD USE TAX	50,277.25
112-CAFETERIA PLAN	504.00
114-SPECIAL REVENUE	2,455.65
121-LOCAL OPTION SALES TAX	62,624.57
125-TIF	1,209.21
128-HEALTH INS. SINKING	-0.15
132-COMMUNITY CENTER	0.20
134-LIBRARY AGENCY	6,218.87
140-WATER DEPOSITS	2,100.00
149-DOWNTOWN BUILDINGS	25,247.00
156-AUTENREITH COMM CENTER	1,997.40
200-DEBT SERVICE	1,425.82
600-WATER	82,520.28
610-WASTEWATER	80,932.02
611-WASTEWATER REPLACEMENT	1,798.66
660-AIRPORT	350.00
670-SANITATION	48,482.47
671-RECYCLING	13,475.92
GRAND TOTAL REVENUES (FEB)	494,686.45

There being no further business the Council agreed to adjourn at 5:54 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk