

COUNCIL MEETING

JUNE 13, 2023

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Zmolek

ABSENT: Wetrich

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Jackson, the Council approved the following consent items: May 23, 2023 Council Minutes, Hy-Vee Fast and Fresh, Class E Liquor License, Hy-Vee Market Café, Class C Liquor License, Wild Rose Jefferson, LLC, Coaches Corner, Class C Liquor License (Commercial), Wild Rose Jefferson, LLC, Class C Liquor License (Commercial), Cigarette Permits for July 1, 2023 through June 30, 2024, approval to pay estimate #2 of \$33,570.63 to Tallgrass Land Stewardship Co. for City Hall front entrance improvements, pay estimate #10 to Jensen Builders of \$3,059.76 for Animal Shelter, pay estimate #11 to Jensen Builders of \$45,531.04 for Animal Shelter and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved of Airport Infrastructure Grant offer #3-19-0049-019-2023 of \$597,270.00 towards construction 100x100 hangar.

AYE: Zmolek, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Jackson, second by Ahrenholtz, the Council approved of Airport Infrastructure Grant offer #3-19-0049-020-2023 of \$304,000.00 towards construction 100x100 hangar.

AYE: Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved of appointment of Matt Durbin to the Jefferson Fire Department as recommended by Fire Chief Jack Williams.

AYE: Zmolek, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 30-23**

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 30-23, a resolution approving \$150,000 Economic Development Forgivable Loan Agreement with Corner View Properties, LLC.

AYE: Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

On motion by Jackson, second by Sloan, the Council approved Change Order #2, a decrease of \$13,451.80 for the Russell Street Watermain Improvement Project.

AYE: Zmolek, Jackson, Ahrenholtz, Sloan

NAY: None

On motion by Jackson, second by Sloan, the Council approved Pay estimate #6 to Morris Enterprises, Inc. in the amount of \$7,505.66 for Russell Street Watermain Improvement Project.

AYE: Sloan, Ahrenholtz, Jackson, Zmolek

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved Change Order #1, a decrease of \$14,212.00, for 2022 Sanitary Sewer CIPP Lining Project.

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

On motion by Sloan, second by Jackson, the Council approved Pay estimate #3 & Final in the amount of \$16,081.15 to Accujet, LLC for 2022 Sanitary Sewer CIPP Lining Project.

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

**RESOLUTION NO. 31-23**

On motion by Jackson, second by Sloan, the Council approved Certificate of Final Acceptance Certificate and Resolution approving Final Acceptance for 2022 Sanitary Sewer CIPP Lining Project.

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

On motion by Ahrenholtz, second by Sloan, the Council approved Pay estimate #4 of \$570.00 & Final in the amount of \$5,213.05 to Westbrooke Construction Company for Pool House Family Restroom Remodel.

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

The following bills were approved for payment from City funds:

ABC PEST CONTROL	PEST CONTRL	426.97
ACCESS SYSTEMS LEASING	CPIER LSE	1104.83
ACCO UNLIMITED CORPORATION	CHEM	4,975.08
ACUSHNET CO.	GCRSE MERCH	742.27
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	LAB TSTG	2,418.00
ALEXANDER BATHWELL	REFUND PERMIT FEE	75.00
ALLIANT ENERGY	UTILITIES	30,396.44
AMAZON CAPITAL SERV	SUPP	2,111.04
AXON ENTERPRISE, INC.	PD CERT PLAN	2,880.00
BAKER & TAYLOR INC.	LB BOOKS;MOVIES	3,229.27
BAM PROPERTIES OF IOWA LLC	TIF 12 REBATE PMT#6	8,952.93
BARCO MUNICIPAL PRODUCTS	RUT SIGN STAND	212.40
BOHDEN BIGLER	PD REIMB FUEL	39.06
BOLAND RECREATION	HOT/MOT RUSSELL PK EQUIP	17,950.00
BOLTON & MENK INC	ENG	71,128.20
BOMGAARS	SUPP	1,758.63
BOOK FARM LLC	LB PUZZLES;PUPPETS;TOYS	273.23
BRICK GENTRY P.C.	LEGAL FEES	240.00
CAHOY PUMP SERVICE INC.	WA WELL PUMP#7 MAINT	30,533.00
CARD SERVICE CENTER	CREDIT CARD	2,524.79
CARROLL CO. SOLID WASTE	RC MRKTG FEES	209.80
CENTER POINT LARGE PRINT	LB BOOK	49.34
CENTRAL IOWA READY MIX	RUT CONCRETE	5,416.48
CINDY LAUBE	WA DEP REF	100.20
CINTAS CORP	FIRST AID	410.17
CLARION DISTRIBUTING LLC	RUT CLEANER	115.50
CLEANING SOLUTIONS INC.	RN CLEAN	2,376.00
CLOUSER PLUMBING TECH	WA VALVE INSTALLS	12,400.00
COBRAHELP	PA FEE	23.00

COLIN THOMAS	WA DEP REF	99.57
COLLECTION SERV CNTR	CASE #895827	1,707.27
COMPASS MINERALS AMERICA	WA SALT	12,197.81
CONSTRUCTION MATERIALS	WWTP TEST	7,217.00
CULLIGAN WATER CONDITION	WA TANK RENTAL	56.00
CUNNINGHAM LAWN PATROL	PD MOWING	110.00
DAKOTA SUPPLY GROUP	SW PIPE	3,143.18
DANIELSON AUTO SERV	RC SENSOR	268.00
DANKO EMERGENCY EQUIP	JFD SHEILD	88.00
DEAL'S ORCHARD	GCRSE HARD CIDER	240.00
DEB KUCERAK	DOWNTWN PLANTS	89.84
DEMCO	LB BOOK SUPP	1,300.57
DENA ANDRADE	WA DEP REF	95.17
DIAMOND VOGEL PAINT	RUT PAINT	1,427.45
DISCOUNT SCHOOL SUPP	LB SENSORY TOYS	2,979.11
DOLL DISTRIBUTING	GCRSE BEER	2,271.94
DOLLAR GENERAL	LB SUPP	38.50
DORSEY & WHITNEY LLP	LEGAL - BOND	17,014.00
DPC INDUSTRIES, INC.	WA CHEM	345.56
DUANE ONKEN	H INS SINK C SH DEP	1,242.26
EFTPS	FEDERAL W/H	59,065.83
EMC NATIONAL LIFE CO.	LIFE INS	238.78
EVORA ENERGY	AP FUEL MASTER RPRS	465.50
FAREWAY	LB SUPP	54.31
FASTLANE MOTOR PARTS LLC	JFD AIR CLEANER	431.54
FRANK DUNN CO.	RUT PATCH	949.00
FREEDOM FIRE & SAFETY LLC	FIRE EXTING INSPECT/MAINT	1,093.25
G.E.M. SERVICES	GCRSE ICE MACHINE REPRS	395.00
GALLS LLC	PD BELT	15.57
GRAINGER	WA DIPPER	203.58
GREENE CO SEC ROADS	FUEL	7,633.73
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. ANIMAL SHEL	ANIMAL SHEL - PETTY CASH	200.00
GREENE CO. ART CLUB	ANIM SHELTER MURIAL	4,000.00
GREENE CO. COMM CENTER	RN PETTY CASH	400.00
GREENE CO. CROSS COUNTRY	RN RAMS ON RUN	440.55
GREENE CO. MEDICAL CENTER	MED COMP COLL	120.00
GREENE CO. TRACK AND FIELD	RN RAMS ON RUN	440.55
GREENE GOODS MARKET	GR GREENE REPLACE PLANTS	2,108.69
GROWMARK FS	FUEL	780.13
HACH COMPANY	WA LAB SUPP	2,030.84
HARRISON RV LAND	WA DEP REF	282.66
HAWKEYE FLAT ROOF SOLUTION	RUT ROOF (DEPOSIT)	27,949.00
HOME STATE BANK	TIF REBATE PMT#12 COBBLEST	50,600.00
HOYT, MORAIN & HOMMER, P.C	LEGAL (COUNCIL)	7,213.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,604.90
HY-VEE, INC.	SUPP	22,607.36
ICE TECHNOLOGIES	PA SERV AGREE	986.50
INTERSTATE ALL BATTERY CENTR	PD BATTERY	472.70
IOWA DEPT. OF PUBLIC SAFET	PD TERMINAL BILLING	1,200.00
IOWA INFORMATION MEDIA GROUP	LB JOB ADV	884.71
IOWA LAW ENFORCEMENT ACADEMY	PD MMPI	200.00
IOWA LEAGUE OF CITIES	PA GRANTFINDER	75.00
IOWA ONE CALL	WA ONE CALL	46.80
IOWA PUMP WORKS	SW REPL CAPACITOR	1,591.65
IPERS-FOAB	IPERS W/H	26,161.30
J & M GOLF	GCRSE SUPP	161.34

JAMES E. FORBES	AP MGR	600.00
JANE MILLARD	LB REIMB	304.79
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	2,443.74
JEFFERSON CITY VIEW PROPERTY	GAX #14 (UPPER STORY)	44,902.00
JEFFERSON TELECOM	PHONE	2,735.32
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	430.00
JOHN DOYLE	WA DEP REF	76.33
JOE FOOTE	REIMB	211.77
JOHNSON FITNESS & WELLNESS	RN SERV	269.00
JUDY MCDIVITT	WA DEP REF	95.17
JULIE WALLACE	GCRSE CLEAN	330.00
KIMBALL MIDWEST	WA PAINT	1,219.20
KYLE DEMOSS	WA CERT FEE	63.04
LAKESHORE LEARNING MATERIAL	LB TOYS LEARNING CENTER	57.12
LAURA DELP	WA DEP REF	97.68
LAWSON PRODUCTS, INC.	RUT PARTS	80.10
LINDA EIGHMY	WA DEP REF	99.57
MACQUEEN EQUIP	RUT BROOMS	1,009.55
MADELYN MEYER	WA DEP REF	100.20
MARK BAUER DEVELO COM	TIF 10 BRIARWOOD PMT	10,936.80
MARK WOLTERMAN	PD REIMB	444.45
MARTY MURPHY	WA CERT FEE	63.04
MATHESON TRIGAS	WA CARBON DIOXIDE	62.98
METRO WASTE AUTHORITY	SN LF FEES	17,030.39
MICHAEL J. WAHL	TIF 7 REBATE PMT#7	14,050.04
MIDLAND POWER COOP	AP LIGHTS	609.92
MIDWEST FENCE AND GATE CO	ANIM SHEL 6 FT FENCE	37,217.98
MIDWEST TAPE	LB AUDIOBOOKS	247.95
MOTOR PARTS	PARTS	166.48
MUIR EMBROIDERY & FOOTWEAR	RUTSAFE RAIN GEAR	66.95
NEW WAY	SN WORKLIGHT	324.89
OCLC, INC.	LB ILL&CATALOG	599.05
OLSEM PLUMBING LLC	RN QUARTERLY MAINT	775.00
OXEN TECHNOLOGY	PD DESKTOP COMPUTER	1,201.00
PEPSI CO.	GCRSE POP	473.32
PIPER SANDLER	DISSEMINATION AGENT	1,000.00
PROQUEST LLC	LB RENEWAL	1,656.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1,412.42
REGION XII COUNCIL - GOVT	GAX#14 (ADMIN COST)	2,442.00
REHRIG PACIFIC COMPANY	RC BINS	7,275.00
RITE-WAY TOWING & RECOVERY	PD TOW	335.00
ROXANNE GORSUCH	REIMB CAF	238.66
ROYAL JEWELERS	RN MEDALS	315.00
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SAMANTHA TELLEEN	PL SUPP	373.76
SCHILTZ PEST SOLUTIONS	PK PEST CONTR	140.00
SEBOURN VIDEO SERV	PA VIDEO SERV	500.00
SHADRAN	LB SUPP	997.61
SHANK CONSTRUCTORS, INC.	WWTF PROJ EST #3	487,482.66
SHINEON DESIGNS	RN SHIRTS	1,680.00
SIOUX CITY TRUCK SALES INC	SN RADIATOR CAP	12.70
SITE SERVICES INC	NSP 105 E ADAMS	7,250.00
SLOAN PLUMBING HEATING CO	PL TOILET REPRS	392.99
SPRING-GREEN	LB GROUNDS MAINT	49.15
SRIXON/CLEVELAND GOLF	GCRSE MERCH	608.80
STEVE KOHL	RN DISK GOLF SUPP	106.00

STONE	RN FOLDERS	73.49
TEEPLES HEATING & COOLING	RN WA FOUNTAIN RPRS	3,011.00
TELRITE CORP	LNG DIST	161.93
TIM GROVER	LB SPEAKER FEE	75.00
TITAN MACHINERY	WA PARTS	74.82
TREASURER STATE OF IA	STATE W/H	5,720.00
TRI-COUNTY LUMBER	SUPP	243.48
TRINITY LUTHERAN CHURCH	LB CUSTODIAL FEE	20.00
TRIVISTA - IOWA	SN PETERBILT REPRS	5,488.32
TYLER TECHNOLOGIES	ANNUAL FEES	23,406.81
U.S. CELLULAR	WA PHONE	251.85
U.S. POST OFFICE	WA BILL POSTAGE	1,054.90
UPS	SW UPS LAB TESTS	579.61
VAN-WALL EQUIP INC.	RUT V-BELT	383.58
VERIZON WIRELESS	PD PHONE	565.30
WAHL MCATEE TIRE SERV	RUT TIRES	592.12
WELLMARK BC/BS	HEALTH INS. W/H	46,992.60
WESTRUM LEAK DETECTION	SW LEAK SURVEY	2,300.00
WILD ROSE JEFFERSON, LLC	JFD FIREWORKS	5,000.00
WILLIAM KEN	WA DEP REF	101.74

FUND TOTALS

001 GENERAL FUND	193,591.52
110 ROAD USE TAX	31,040.48
112 CAFETERIA PLAN	238.66
121 LOCAL OPTION SALES TAX	52,046.63
125 TIF	110,719.66
128 HEALTH INS. SINKING	1,242.26
134 LIBRARY AGENCY	593.73
138 ANIMAL SHELTER	42,217.98
139 ENRICH IOWA	518.91
148 NEIGHBORHOOD STABILIZATION	7,250.00
149 DOWNTOWN BUILDINGS	47,764.00
391 AIRPORT IMPROVEMENTS	12,630.50
410 CIP	22,279.12
600 WATER	52,963.74
603 WATER CAPITAL IMPROVEMENT	30,533.00
610 WASTEWATER	82,932.73
611 WASTEWATER REPLACEMENT	490,853.66
660 AIRPORT	2,848.35
670 SANITATION	42,757.60
671 RECYCLING	16,178.53
GRAND TOTAL EXPENDITURES	1,241,201.06

001-GENERAL FUND	98,231.69
110-ROAD USE TAX	27,743.28
112-CAFETERIA PLAN	504.00
114-SPECIAL REVENUE	10,083.74
121-LOCAL OPTION SALES TAX	52,842.05
125-TIF	8,629.56
128-HEALTH INS. SINKING	-0.15
130-UNEMPLOYMENT	43.17
131-INDUSTRIAL DEVELOPMENT	130.77
132-COMMUNITY CENTER	394.42
133-MAHANAY MAUSOLEUM	39.11

134-LIBRARY AGENCY	5,246.00
138-ANIMAL SHELTER	34,400.00
140-WATER DEPOSITS	1,950.00
149-DOWNTOWN BUILDINGS	229,766.00
156-AUTENREITH COMM CENTER	2,290.79
200-DEBT SERVICE	6,114.10
410-CIP	752.26
600-WATER	104,974.33
601-WATER BOND RESERVE	320.96
603-WATER CAPITAL IMPROVEMENT	1,822.72
610-WASTEWATER	104,927.97
611-WASTEWATER REPLACEMENT	2,053.62
660-AIRPORT	6,070.34
670-SANITATION	53,543.78
671-RECYCLING	27,164.43
GRAND TOTAL REVENUES (MARCH)	780,038.94

001-GENERAL FUND	\$613,464.12
110-ROAD USE TAX	\$46,847.30
112-CAFETERIA PLAN	\$504.00
114-SPECIAL REVENUE	\$243,042.70
121-LOCAL OPTION SALES TAX	\$34,540.02
125-TIF	\$464,748.46
128-HEALTH INS. SINKING	-\$0.16
132-COMMUNITY CENTER	\$0.20
134-LIBRARY AGENCY	\$157.99
138-ANIMAL SHELTER	\$67,000.00
140-WATER DEPOSITS	\$3,450.00
141-CEMETERY PERMANENT CARE	\$1,750.00
156-AUTENREITH COMM CENTER	\$2,332.16
200-DEBT SERVICE	\$166,988.11
600-WATER	\$68,668.34
610-WASTEWATER	\$70,763.10
611-WASTEWATER REPLACEMENT	\$2,096.16
660-AIRPORT	\$14,311.74
670-SANITATION	\$43,164.56
671-RECYCLING	\$13,089.58
GRAND TOTAL REVENUES (APRIL)	1,856,918.38

001-GENERAL FUND	179,506.94
110-ROAD USE TAX	51,907.76
112-CAFETERIA PLAN	504
114-SPECIAL REVENUE	25,641.87
121-LOCAL OPTION SALES TAX	71,964.28
125-TIF	74,665.54
128-HEALTH INS. SINKING	-0.16
132-COMMUNITY CENTER	0.23
134-LIBRARY AGENCY	2,414.00
138-ANIMAL SHELTER	39.5
140-WATER DEPOSITS	2,400.00
149-DOWNTOWN BUILDINGS	47,344.00
156-AUTENREITH COMM CENTER	2,405.70
200-DEBT SERVICE	19,277.24
600-WATER	107,586.66

610-WASTEWATER	97,668.18
611-WASTEWATER REPLACEMENT	2,158.75
660-AIRPORT	6,690.05
670-SANITATION	54,735.26
671-RECYCLING	15,002.13
GRAND TOTAL REVENUES (MAY)	761,911.93

There being no further business the Council agreed to adjourn at 5:44 p.m.

---

Matt Gordon, Mayor

---

Roxanne Gorsuch, City Clerk