

COUNCIL MEETING

MAY 9, 2023

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Sloan, second by Zmolek, the Council approved the following consent items: April 25, 2023 Council Minutes, Pay estimate #5 of \$20,577.95 to Morris Enterprises for Russell Street Watermain Improvement Project, Hire Jake Hinote for part-time seasonal clubhouse help at \$12/hr, Jefferson Matters: Main Street dba Bell Tower Festival, Class C Liquor License, Doc's Stadium Bar and Grill, Class C Liquor License, B.P.O. Elks Lodge #2306, Class C Liquor License and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Item A removed.

**RESOLUTION NO. 25-23**

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 25-23, a resolution approving the \$80,000 Economic Development Forgivable Loan Agreement with VFW Post 9599.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 26-23**

On motion by Zmolek, second by Jackson, the Council approved Resolution No. 26-23, a resolution approving the \$75,000 Economic Development Forgivable Loan Agreement with Meythaler Photography.

AYE: Sloan, Wetrich, Zmolek, Jackson, Ahrenholtz

NAY: None

On motion by Jackson, second by Wetrich, the Council approved Pay estimate #1 to Tallgrass Land Stewardship Co. of \$65,696.77 for City Hall Entrance Improvements.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**RESOLUTION NO. 27-23**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 27-23, a resolution authorizing submission of application for Iowa Department of Transportation Airport Funding and Certifying Eligibility Requirements.

AYE: Wetrich, Sloan, Ahrenholtz, Jackson, Zmolek

NAY: None

On motion by Wetrich, second by Sloan, the Council approved to allow a public event in Imagination Alley on May 19, 2023, from 4 p.m. to 7 p.m. This is part of the Market-to-Market event.

AYE: Zmolek, Sloan, Jackson, Ahrenholtz

ABSTAIN: Wetrich

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved an Open Records request policy.

AYE: Sloan, Zmolek, Ahrenholtz, Jackson, Wetrich

NAY: None

The following bills were approved for payment from City funds:

A1 AUTOMOTIVE	PD OIL CHNG	52.10
ABC PEST CONTROL	PEST CONTROL	485.17
ACCESS SYSTEMS	RN CPIER OVERAGE	74.36
ACCESS SYSTEMS LEASING	LB CPIER LSE	658.65
ACCESS SYSTEMS LEASING	RN CPIER LSE	446.18
ACCO UNLIMITED CORP	PL CHEM	9,536.48
ACCUJET LLC	CIPP LINING PAY EST#2	249,888.65
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW TSTG	1,505.65
ALLIANT ENERGY	UTILITIES	20,150.53
AMAZON CAPITAL SERVICES	SUPP	488.38
AMAZON CAPITAL SERVICES	LB SUPP;BOOKS	1,484.94
AMBER TRONCHETTI	WA DEP REF	4.57
ART ON THE FLY LLC	PHASE II FACADE GRANT	138,553.19
ASCAP	HOT/MOT MUSIC FEE	11.25
ATURA ARCHITECTURE	PL RESTROOM ARCHIT	321.00
BAILEY ACKERMAN	WA DEP REF	81.03
BAKER & TAYLOR INC.	LB BOOKS	2,385.57
BAM, INSTITUTIONAL SALES	LB BOOKS;PRIZES;GAME	1,482.50
BARCO MUNICIPAL PRODUCTS	WA FLAGS	164.11
BEVERLY MORGAN	WA DEP REF	150.00
BLOHM INSPECTION/ENVIRO	105 E ADAMS ASBESTOS	350.00
BLUE EARTH LABS, LLC	WA CHEM	8,874.21
BMI	HOT/MOT MUSIC FEE	421.00
BOLAND RECREATION	HOT/MOT EQUIP	8,950.00
BOLTON & MENK INC	SW ARCGIS (0310154)	25,161.00
BOMGAARS	SUPP	1,366.81
BRANDON SILBAUGH	WA DEP REF	73.42
BRODY RICKHEIM	WA DEP REF	97.82
CAMERON GREENOUGH	WA DEP REF	150.00
CARD SERVICE CENTER	CREDIT CARD	1,040.15
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	197.80
CENTER POINT LARGE PRINT	LB BOOKS	75.96
CENTRAL IOWA READY MIX	WA CONCRETE	8,997.06
CENTRAL IOWA SYSTEMS	LB CAMERAS	1,872.50
CHRISTINA RICKHEIM	WA DEP REF	105.37
CHRIS AND MARY CONSTANTINO	SW PROGRAM	4,048.00
CINTAS CORP	FIRST AID	293.68
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEE	51.00
COLLECTION SERV CENTER	CASE #895827	569.09
COMMUNITY INS AGENCY	INS. RENEWAL	265,349.44
COMPASS MINERALS AMERICA	WA SALT	8,011.34
CONSTRUCTION MATERIALS	WWTP - TESTING	815.50
DAKOTA SUPPLY GROUP	WA PARTS	2,100.00
DANIELSON AUTO SERV	RUT VEH RPRS	1,710.89
DAVE MORLAN	H INS SINK SH	1,700.00
DAVIS AUTO COLLISION	PD DEDUCTABLE	250.00
DAVIS EQUIPMENT CORP.	GCRSE SWITCH	180.43
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00

DISCOUNT SCHOOL SUPP	LB SUPP	415.85
DOLL DISTRIBUTING	GCRSE BEER	1,154.84
ED M. FELD EQUIPMENT CO.	ANIMAL SHELTER SECUR	99.00
EFTPS	FEDERAL W/H	18,677.51
ELDERSERVE II	MEALS ON WHEELS	6,750.00
EMC NATIONAL LIFE CO	LIFE INS	189.11
ESTHER VAN HORN	RN REF SOCCER	40.00
FAIRVIEW VET CLINIC	ANIMAL SHELTER-VET EXP	171.030
FAREWAY	LB SUPP	84.05
FASTLANE MOTOR PARTS LLC	PARTS	590.25
GALLS LLC	PD CLOTH	255.60
GRAYBAR	RUT HOLOPHONE	499.73
GREENE CO SEC ROADS	FUEL;SALT/SAND MIX	20,784.82
GREENE CO. AUDITOR	LEC CITY SH	15,634.70
GREENE GOODS MARKET	E L'WAY CORRIDOR	10,114.50
GRELL ROOFING, LLC	205 N WILSON ROOF RP	450.00
HARRISON RV INC	WA UPS	22.84
HOME STATE BANK	ACH	180.96
HOYT, MORAIN & HOMMER, P.C	LEGAL	5,585.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	714.41
HY-VEE, INC.	SUPP/BEV	929.82
IAMU	SAFETY DUES	1,424.00
ICE TECHNOLOGIES	SERV AGREEMNT	1,482.30
IMAGINE THE POSSIBILITIES INC	WA DEP REF	150.00
INNOVATIVE INTERFACES INC	LB MAINT AGREE	9,839.81
IOWA GOLF ASSOCIATION	GCRSE FEES	697.00
IOWA INFORMATION MEDIA GRP	LEGALS ADV	522.83
IOWA ONE CALL	WA ONE CALL	42.30
IOWA PUMP WORKS	SW ON-SITE SERV CALL	2,551.65
IOWA RADIO PLUS	HOT/MOT ADV	78.98
IPERS-FOAB	IPERS W/H	12,621.19
J & M GOLF	GCRSE MERCH	246.90
JAMES E. FORBES	AP MGR	600.00
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	SUPP	754.34
JEFFERSON MATTERS: A MAIN ST	QTR PAYMNT	17,550.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,725.87
JERICO SERVICES INC	RUT CHLORIDE	9,350.00
JESSE & STACY BANNOR	WA DEP REF	150.00
JOSEPH FOOTE	GCRSE POSTAGE	87.30
JULIE WALLACE	SN CLEAN	255.00
KIRKWOOD COMMUNITY COLLEGE	WA CLASS	435.00
KIWANIS CLUB OF JEFFERSON	PA DUES	120.00
KRISTIN LANG	LB PRESENTER FEE	50.00
KYRA SMITH	HOTEL	91.47
LAWSON PRODUCTS, INC.	RUT PARTS	164.09
LINCOLN SCHWANDER	RN SOCCER REF	80.00
MACQUEEN EQUIP	RUT PARTS	316.46
MATHESON TRIGAS	WA CHEM	61.40
METRO WASTE AUTHORITY	SN LF FEES	8,074.77
MIDLAND POWER COOP	AP LIGHTS	614.89
MIDWEST MUNICIPAL CONSULTING	EXECUTIVE SEARCH	3,324.92
MIDWEST UNDERGROUND SUPP	WA FLOAT SWITCH	88.42
MOHR SAND & GRAVEL	WA CONCRETE	1,570.00
MORRIS ENTERPRISES, INC.	RUSSELL ST PAY EST#5	20,577.95
MOTOR PARTS	PARTS	530.58

MUIR EMBROIDERY & FOOTWEAR	SAFE CLOTH	146.00
MUNICIPAL SUPP	WA METERS	3,160.00
NEESE, INC.	SW SLUDGE REMOVAL	4,013.46
NEW COOP INC	SUN/SHADE	723.20
NEW WAY	SN PARTS	121.50
NORTHERN TOOL & EQUIP	SW BATTERIES	155.98
OAK TREE PROPERTIES LLC	WA DEP REF	100.20
O'HALLORAN INTERNATIONAL	SN PETERBUILT RPRS	660.41
OCLC, INC.	LB ILL&CATALOG	599.08
PEPSI CO.	GCRSE POP	303.13
PERFORMANCE TIRE AND SERV	SN WRECKER SERV	304.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1,408.95
REGION XII COUNCIL - GOVT	ADMIN SEARCH TOUR	60.00
ROXANNE GORSUCH	REIMB MILEAGE/CAF	114.29
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH BROADBENT	WA DEP REF	86.53
SARAH MORLAN	H INS SINK CITY SH	2,200.00
SEBOURN VIDEO SERV	PA VIDEO SERV	250.00
SHADRAN	LB FLOOR MATS	1,790.64
SHANK CONSTRUCTORS, INC.	WWTF PROJ PAY EST#2	1,022,619.74
SHINEON DESIGNS	RN SHIRTS	246.00
SIOUX CITY TRUCK SALES INC	SN FUEL ELEMENT	175.20
SITEONE LANDSCAPE SUPP	GCRSE CHEM	11,228.12
SLOAN PLUMBING HEATING	RN URINAL RPRS	500.79
SPRING-GREEN	LB LAWN MAINT	49.15
STEVE KOHL	RN MATERIALS	40.43
STIVERS FORD	PD DOOR PANEL	40.37
STONE	RN PAPER	65.99
SUSAN MOORE	WA DEP REF	100.20
TALLGRASS LAND STEWARDSHIP	CITY HALL PAY EST#1	65,696.77
TELRITE CORP	LONG DISTANCE	232.67
THE CENTENNIAL	ADMIN INTERVIEWS	128.40
THE JEFFERSON HERALD	LB PAPER RENEW	49.00
THE LUTHERAN PRAYERBOOK	GCRSE ADV	240.00
THOMAS JEFFERSON GARDENS	HOT/MOT QTRLY PMT	5,000.00
TREASURER STATE OF IA	STATE W/H	2,698.00
TRI-COUNTY LUMBER	RUT TORQUE SCREW	88.97
TRINITY LUTHERAN CHURCH	LB RENTAL	20.00
U.S. CELLULAR	WA PHONE	251.85
U.S. POST OFFICE	WA BILL POSTAGE	677.60
UNITYPOINT CLINIC	DOT LABS	84.00
VAN-WALL EQUIPMENT INC.	CEM PRE MIX	4,215.15
VERIZON WIRELESS	PD PHONE	282.65
WAHL MCATEE TIRE SERV	RUT TIRES	376.10
WELLMARK BC/BS	HEALTH INS. W/H	23,496.30
WESTBROOKE CONSTRUCTION CO	PL FAM RESTRM EST#3	51,400.70
WHITE WOLF WEB & DIGITAL	PRINTING	89.94
WRIGHTSCAPES LLC	E L'WAY CORRIDR PROJ	4,526.00
ZIEGLER	RUT HYD HOSE	369.00

	FUND TOTALS
001 GENERAL FUND	266,798.46
110 ROAD USE TAX	80,046.58
112 CAFETERIA PLAN	22.46
121 LOCAL OPTION SALES TAX	25,046.95
125 TIF	138,553.19
128 HEALTH INS. SINKING	3,900.00
134 LIBRARY AGENCY	1,009.84
139 ENRICH IOWA	480.16
148 NEIGHBORHOOD STABILIZAT	350.00
149 DOWNTOWN BUILDINGS	475.65
410 CIP	355,059.52
600 WATER	98,939.08
610 WASTEWATER	99,525.68
611 WASTEWATER REPLACEMENT	1,025,285.24
660 AIRPORT	1,396.06
670 SANITATION	54,464.79
671 RECYCLING	15,000.65
GRAND TOTAL EXPENDITURES	2,166,354.31

There being no further business the Council agreed to adjourn at 5:46 p.m.

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Matt Gordon, Mayor

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Roxanne Gorsuch, City Clerk