

COUNCIL MEETING

SEPTEMBER 12, 2023

5:00 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

On motion by Jackson, second by Wetrich, the Council moved to go into Closed Session strategy meeting of a public employer regarding an employee organization pursuant to Iowa Code Section 20.17(3).

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the Council moved to return to open session.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

During the open forum Jim North read a letter from Allison Drewry addressed to the Council regarding an incident involving her dog.

During the open forum Noel Drewry addressed the Council about his daughter Allison Drewry moving back to her hometown Jefferson and how he felt Jefferson treated her poorly.

On motion by Zmolek, second by Jackson, the Council approved the following consent items: FY. 22-23 Annual Financial Report, FY 22-23 Annual Urban Renewal Report, Wild Rose Jefferson, LLC Class C Retail Alcohol License LC, payment of monthly bill from City funds, and August 22, 2023 council minutes.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Karie Ramsey, CEO of Kading Properties gave a presentation with information on Kading Housing.

ORDINANCE NO. 624

On motion by Jackson, second by Ahrenholtz, 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 relating to building permit fees.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Denny Hammen, Greene County Community Center Parks and Recreation director approached the Council with a proposed project in constructing two pickleball courts in Russel Park. His proposal was to use \$40,000 from the Radebaugh fund trust as match for grants and also private fundraising. On motion by Ahrenholtz, second by Sloan, the Council approved the amount of \$40,000 could be used toward the pickleball project.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Jackson, second by Ahrenholtz, the Council approved a forgivable loan application for renovations of \$70,000 for Greene Ventures LLC building located at 200 and 202 North Wilson.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Sloan, second by Jackson, the Council approved Pay estimate #7 to Shank Constructors, Inc., of \$537,584.11 for Wastewater Treatment Plant Project.

AYE: Zmolek, Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

RESOLUTION NO. 48-23

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 48-23, a resolution setting public hearing regarding adoption of the 2023 Department of Natural Resources Floodplain Ordinance.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Jackson, the Council approved to move forward with what the planning and zoning commission recommended and draft the ordinance pertaining to Camper/RV/Boat/Trailer Parking, Zero Lot Line Zoning, Front Yard Setbacks for Infill Lots, and Fence Regulations.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

The following bill were approved for payment from the City funds:

ABC PEST CONTROL	SW PEST CONTR	143.32
ACCESS SYSTEMS	RN COPIES OVRAGE	73.32
ACCESS SYSTEMS LEASING	COPIER LSE	1,119.64
ACCO UNLIMITED CORP	WA SUPP	4,933.59
ACUSHNET COMPANY	GCRSE BAGS;SUPP	1,411.09
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	SW/WA TSTG	2,207.50
ALL STAR PRO GOLF	GCRSE PENCILS	189.01
ALLIANT ENERGY	UTILITIES	31,595.81
AMAZON	OFFICE SUPP	731.38
ANDY & JUDY MURPHY	WA DEP REF	94.56
BAKER & TAYLOR INC.	LB MOVIES;BOOKS;SUPP	3,099.97
BARCO MUNICIPAL PRODUCTS	RUT SUPP	303.09
BILL MONROE	SIDEWALK PROGRAM	3,400.00
BOLTON & MENK INC	WWTF IMPROV (0317415)	56,449.62
BOMGAARS	SUPP	1,832.34
BOONE GLASS CO	RN WINDOW	1,038.65
BRADLEY PATIENCE	WA DEP REF	95.21
BRICK GENTRY P.C.	PA LEGALS	405.00
C&D MASONRY INC	MEYTHALER/VFW(FORGIV LN)	103,615.00
CAMPBELL SUPPLY CO.	PK PAINT	760.80
CARD SERVICE CENTER	CREDIT CARD	2,688.67
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	306.90
CENGAGE LEARNING INC / GAL	LB BOOKS	186.31
CENTER POINT LARGE PRINT	LB BOOKS	748.18
CENTRAL IOWA BUILDING SUPP	PK TUBE	81.53
CENTRAL IOWA READY MIX	RUT CONCRETE	5,355.00
CHAD STEVENS	REIMB;H INS SINK	1,817.07
CHERYL MCALISTER	WA DEP REF	23.72
CHRIS & AMY MILLIGAN	SIDE WALK PROG	3,000.00
CINTAS CORP	FIRST AID	584.91
CLARION DISTRIBUTING LLC	SN CLEANER	161.00
CLEANING SOLUTIONS INC.	RN CLEAN	4,644.00
COBRAHELP	PA FEE	48.00
COMMUNITY INS AGENCY	WORK COMP 22/23	8,200.00

COMPASS MINERALS AMERICA	WA SALT	8,137.05
CONSTRUCTION MATERIALS TEST	WWTP TESTING	3,302.50
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	330.00
D & K PRODUCTS	GCRSE FUNGICIDE	1,652.01
DAKOTA SUPPLY GROUP	WA SAW BLADE	294.73
DANIELLE BUTLER	WA DEP REF	61.60
DANIELSON AUTO SERV	VEH SERV	913.86
DANKO EMERGENCY EQUIP	JFD COAT/PANTS	14,818.08
DAVIS EQUIP CORP.	GCRSE MAINT	2,143.14
DOLL DISTRIBUTING	GCRSE BEER	863.35
DOLLAR GENERAL	LB OFFICE SUPP	22.00
DPC INDUSTRIES, INC.	WA CHEM	691.12
ED M. FELD EQUIPMENT CO.	JFD AIRPACS	2,302.30
EFTPS	FEDERAL W/H	64,151.53
EMC NATIONAL LIFE CO.	LIFE INS	234.38
ERICK FERMIN	WA DEP REF	69.99
FAIRVIEW VET CLINIC	ANIM SHELTER VET EXP	92.00
FAREWAY	LB SUPP	116.16
FASTLANE MOTOR PARTS LLC	PARTS	184.49
FIN FOLK BID	WA LIGHTBULB CHNG	570.00
GALLS LLC	PD CLOTHING	1,375.48
GRACIE DAVIS	WA DEP REF	100.86
GRAYBAR	LIGHTS	3,543.05
GREENE CO SEC ROADS	FUEL	7,707.49
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	TAXES	6,862.00
GREENE COUNTY CHEERLEADERS	RN CAMP	940.50
GREENE CO. MEDICAL CENTER	TESTS	800.00
GRELL ROOFING, LLC	MEYTHALER ROOF FORGIV LN	20,750.00
GROWMARK FS	FUEL	3,766.59
HACH COMPANY	WA LAB SUPP	3,000.00
HAWKEYE FLAT ROOF SOLUTION	RUT GUTTERS	3,910.00
HAWKINS , INC.	WA CHEM	6,653.77
HEATH ENNS	PD DETAIL VEH	500.00
HOME STATE BANK	ACH	95.34
HOPKINS & HUEBNER, P.C.	ANIMAL SHELTER LEGAL	875.00
HOYT, MORAIN & HOMMER, P.C	PA LEGAL	6,542.20
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	587.21
ICE TECHNOLOGIES	SERV AGREE;SUPPORT	1,012.55
INDUSTRIAL BEARING SUPPLY	SN PARTS	17.13
IOWA FINANCE AUTHORITY	CITY SH 2023 HOUSE CONF	500.00
IOWA INFORMATION MEDIA GROUP	LEGAL/ADV	1,372.78
IOWA LAW ENFORCEMENT ACADE	PD MMPI/ILEA (BARDEN)	400.00
IOWA ONE CALL	WA ONE CALL	50.60
IPERS-FOAB	IPERS W/H	26,738.02
ISAAC KRUEGER	WA DEP REF	95.70
IVY HEITHOFF	WA DEP REF	92.90
J & M GOLF	GCRSE MERCH	80.73
JAY D. GOUGHNOUR	GCRSE MAINT	1,500.00
JEFFERSON ACE HARDWARE	SUPP	522.32
JEFFERSON MATTERS: A MAIN	PA QUARTERLY PMT	17,500.00
JEFFERSON TELECOM	PHONE	2,784.16
JET'S OUTDOOR POWER & SERV	GCRSE PARTS	180.00
JOEL LANGE	500 S GRIMMELL (DEMO)	2,000.00
JOHN'S APPLIANCE	RN REFRIGERATOR	999.00
JOHNSON FITNESS & WELLNESS	RN EQUIP	11,000.00
JULIE WALLACE	SN CLEAN	247.50

KENNETH SCHMIDT	H INS SINK C SH	658.43
KIRKWOOD COMMUNITY COLLEGE	WA TRAINING	435.00
KOLETON SIMINGTON	WA DEP REF	36.92
KYLE DEMOSS	WA PANTS	127.54
KYLE STAUDACHER	WA DEP REF	89.57
LOUK PLUMBING, HEATING	SW SERV CALLS	354.40
MATHESON TRIGAS	WA CHEM	62.98
METRO WASTE AUTHORITY	SN LF FEES	9,560.33
MICHAEL TODD INDUSTRIAL SU	RUT PARTS	856.30
MIDLAND POWER COOPERATIVE	LIGHTS	633.77
MIDWEST ALARM SERVICES	RN FIRE ALARM INSP	561.72
MIDWEST TAPE LLC	LB MOVIES	54.72
MOHR SAND & GRAVEL - MOHR	CONCRETE	1,093.75
MORRIS ENTERPRISES, INC.	RUSSELL ST PAY EST#7 FINAL	20,942.65
MOTOR PARTS	PARTS	318.46
MUIR EMBROIDERY & FOOTWEAR	RUT SAFETY TEES	66.00
MUMMA & PEDERSEN	600 W L'WAY FEES	1,710.00
MUNICIPAL SUPPLY	WA METERS	4,592.81
NEESE, INC.	WWTF HAULED;APPLIED	5,436.35
NEW COOPERATIVE INC	CORNERSTONE 5 PLUS	955.12
OLSEM PLUMBING LLC	RN FILTERS/CLEAN	2,023.05
OTIS ELEVATOR COMPANY	RN LOGISTICS SURCHARGE	250.00
PEPSI CO.	GRSE POP	982.69
PERFORMANCE TIRE AND SERV	PD WRECKER SERV	320.00
POWER LIFT	RN EQUIPMENT	3,984.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1,399.38
REGION XII COUNCIL - GOVT	GAX#16 (ADMIN COSTS)	10,271.00
RODNEY ROBBINS	RUT BOOTS;H INS SINK	1,930.04
ROXANNE GORSUCH	CAF REIMB	472.28
ROYAL JEWELERS	RN ENGRAVE	3.50
RUETER'S	SW KIT;COUPL	101.99
RYAN MONTHEI	WA DNR CERT FEE	146.58
SALTECH SYSTEMS	HOT/MOT WEB	49.95
SARAH MORLAN	PA REIMB	91.65
SCANTRON	PA MAINT FEE	708.00
SCOTT PETERSON	PA HOTEL CONFERENCE	291.64
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	SUPP	1,359.38
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#7	537,584.11
SHINEON DESIGNS	RN PROG UNIFORMS	2,415.00
SITEONE LANDSCAPE SUPPLY	GCRSE CHEM	1,252.46
SPRING-GREEN	LB LAWN MAINT	144.15
STATE OF IOWA	AP FUEL TANK FEES	40.00
STONE	RN OFFICE SUPP	77.96
TAMMY TOLSDORF	600 W L'WAY	8,274.80
TEAM LAB	WA DEODORANT GRANULES	208.00
TELRITE CORPORATION	LNG DIST	180.07
THE WALL STREET JOURNAL	LB SUBSCRIP	539.88
THERESA DAVIS	WA DEP REF	37.14
TIEFENTHALER AG LIME INC	GCRSE SAND	315.84
TREASURER STATE OF IOWA	STATE W/H	6,056.00
TRI-COUNTY LUMBER	SUPP	3,976.37
U.S. CELLULAR	WA PHONE	290.69
U.S. POST OFFICE	WA BILL POSTAGE	686.93
UNITYPOINT CLINIC-OCCUPATI	DOT LABS	210.00
UNPLUGGED WIRELESS	RUT ANTENNA	230.00
UPS	SW/WA UPS LABS	374.07

UTILITY EQUIPMENT CO	WA HYDRANT/PARTS	4,405.36
VAN-WALL EQUIP INC.	PARTS	1,659.62
VERIZON WIRELESS	PD PHONE	282.67
WAHL MCATEE TIRE SERV	TIRES;BATTERIES	1,183.73
WELLMARK BC/BS INS	INS. W/H	44,191.12

FUND TOTALS

001 GENERAL FUND	227,820.40
110 ROAD USE TAX	27,928.95
112 CAFETERIA PLAN	472.28
121 LOCAL OPTION SALES TAX	22,434.75
128 HEALTH INS. SINKING	3,450.53
134 LIBRARY AGENCY	1,566.74
138 ANIMAL SHELTER	1,609.11
148 NEIGHBORHOOD STABILIZATN	18,967.50
149 DOWNTOWN BUILDINGS	134,968.00
410 CIP	20,942.65
600 WATER	52,956.93
603 WATER CAPITAL IMPROVEMNT	1,026.76
606 WATER TOWER REPAIR	570.00
610 WASTEWATER	78,808.81
611 WASTEWATER REPLACEMENT	546,322.96
660 AIRPORT	1,075.11
670 SANITATION	29,962.34
671 RECYCLING	7,096.82
GRAND TOTAL EXPENDITURES	1,177,980.64

001-GENERAL FUND	101,264.05
110-ROAD USE TAX	46,502.17
112-CAFETERIA PLAN	504
121-LOCAL OPTION SALES TAX	54,495.14
128-HEALTH INS. SINKING	-798.8
132-COMMUNITY CENTER	-0.22
134-LIBRARY AGENCY	1,982.47
137-LEC CAP. IMPROVEMENT	0
138-ANIMAL SHELTER	500
140-WATER DEPOSITS	3,500.00
141-CEMETERY PERMANENT CA	1,000.00
147-HOUSING REHAB PROGRAM	13,252.60
149-DOWNTOWN BUILDINGS	10,271.00
156-AUTENREITH COMM CENTE	2,460.14
600-WATER	114,798.25
610-WASTEWATER	103,501.67
611-WASTEWATER REPLACEMEN	2,139,968.36
660-AIRPORT	5,522.03
670-SANITATION	52,192.00
671-RECYCLING	14,238.22
GRAND TOTAL REVENUES (AUGUST)	2,665,153.08

There being no further business the Council agreed to adjourn at 6:37 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk