

COUNCIL MEETING

OCTOBER 10, 2023

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

During open forum residents spoke on their concerns against the proposed housing project with Kading Properties. GCDC president Sid Jones spoke in favor of the project.

On motion by Wetrich, second by Ahrenholtz, the Council approved the following consent items: payment of monthly bills from City funds, sidewalk reimbursement for Steve Kohl in the amount of \$1,638.55 and September 26, 2023, Council Minutes.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the Council made a motion to table the second reading of an Ordinance amending the code of ordinance of the City of Jefferson, Iowa, 2017, regarding the responsibility for water service pipes.

AYE: Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: Sloan

On motion by Sloan, second by Jackson, the Council approved the first reading of an Ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, to allow zero lot line structures.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the first reading of an Ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, to allow infill site development.

AYE: Jackson, Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Jackson, second by Sloan, the Council made a motion to table the first reading of an Ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, regulating fencing materials.

AYE: Jackson, Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 52-23

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 52-23, a resolution approving Preliminary and Final Plats for Water Tower Plat 2.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Ahrenholtz, the Council approved the police department to purchase two police vehicles with the approximate cost of \$140,000 for vehicles and equipment.

AYE: Wetrich, Ahrenholtz, Jackson, Sloan, Zmolek

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #1 to Jensen Builders, Ltd in the amount of \$445,001.85 for Airport Hangar Project

AYE: Ahrenholtz, Sloan, Jackson, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Sloan, the Council approved pay estimate #8 to Shank Contractors, Inc. in the amount of \$541,133.21 for Wastewater Treatment Plant Project.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved Change Order #2 in the amount of \$3,137 for the City Hall Entrance Improvements.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Zmolek, the Council approved pay estimate #4 to Tallgrass Land Stewardship Co. in the amount of \$7,172.50 for City Hall Entrance Improvements.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

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

ACCESS SYSTEMS LEASING	COPIER LEASES	1,363.42
ACCO UNLIMITED CORP	WA CHEM	2,584.40
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILETS	920.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	1,816.70
ALEX MONTHEI	WA DEP REF	84.59
ALEXANDER CERVENY	WA DEP REF	84.10
ALLIANT ENERGY	UTILITIES	33,880.34
ALLISON DREWRY	WA DEP REF	91.23
AMAZON CAPITAL SERV	PA/LB SUPP	342.70
ANATOMY IT, LLC	SERV AGREEMNT	1,012.55
ANNA POUND	PL INCENTIVE PROG	100.00
BAKER & TAYLOR INC.	LB BOOKS	1,476.86
BLUE EARTH LABS, LLC	WA CHEM	9,052.68
BOLTON & MENK INC	ENG	37,036.00
BOMGAARS	SUPP	1,216.86
CARD SERVICE CENTER	CREDIT CARD	2,543.40
CARROLL CO SOLID WASTE	RC MRKTG FEES	358.35
CEC	GROW GR AUDIO AUTO	10,618.42
CENTER POINT LARGE PRINT	LB BOOKS	250.34
CENTRAL IOWA DISTRIBUTING	SW SOLVENT	137.00
CENTRAL IOWA READY MIX	WA CONCRETE	3,870.50
CENTRAL IOWA SYSTEMS	PD CAMEREA	1,675.53
CHAD STEVENS	H INS SINKING	163.13
CINTAS CORP	FIRST AID	551.40
COBRAHELP	PA FEE	46.00
COMMUNITY OIL COMPANY, INC	AP FUEL	10,418.60
COMPASS MINERALS AMERICA	WA SALT	8,397.20
CONSTRUCTION MATERIALS TEST	WWTP TESTING	200.00
CORE & MAIN	WA METERS	3,602.27
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	250.00
DAKOTA SUPPLY GROUP	SW MAN HOLE FRAME;COVERS	4,160.02

DANIELSON AUTO SERV	AXLE SHAFT;WHEEL BEARING	4,947.21
DENNIS HAMMEN	CAFETERIA REIMB	1,210.40
DEVIN ROSS	WA DEP REF	95.39
DPC INDUSTRIES, INC.	WA CHEM	1,036.68
DUANE ONKEN	H INS SINKING	189.68
EFTPS	FEDERAL W/H	18,784.03
EMC NATIONAL LIFE CO	LIFE INS	187.03
ESTHER VAN HORN	RN SOCCER REF	200.00
FAREWAY	LB SUPP;TREATS	81.32
FASTLANE MOTOR PARTS LLC	PARTS	323.41
GALLS LLC	PD CLOTH	494.30
GRAYBAR	UTILITIES - LIGHTS	1,735.71
GREENE CO SEC ROADS	FUEL	8,132.56
GREENE CO. AUDITOR	PD DISPATCH;LEC SH	23,270.52
GREENE CO CHEERLEADERS	RN CHEER CAMP	1,224.00
GREENE CO EXTENSION	LEADERSHIP PROG	500.00
GROW REPAIR	DWNTWN SPEAKER RPRS	623.80
HACH COMPANY	WA LAB SUPP	3,065.22
HALO BRANDED SOLUTIONS, IN	RC MAGNETS	638.40
HOME STATE BANK	ACH	94.74
HOPKINS & HUEBNER, P.C.	ANIMAL SHEL - LEGAL	2,280.00
HOTSY CLEANING SYSTEMS	SW SUPER XL	128.40
HOYT, MORAIN & HOMMER, P.C	LEGAL	5,357.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	328.12
HY-VEE, INC.	SUPP	406.70
IAMU	SAFETY DUES	2,811.46
ICE TECHNOLOGIES	PA REMOTE SUPP	402.06
IMFOA	PA FALL CONF	150.00
IOWA CONCRETE CUTTING, INC	RUT ADA RAMPS	2,560.00
IOWA INFORMATION MEDIA GROUP	HOT/MOT ADV	362.15
IOWA ONE CALL	WA ONE CALL	65.90
IOWA PRISON INDUSTRIES	RUT SIGNS	970.20
IOWA PUMP WORKS	SW ANNUAL FEE	106.00
IPERS-FOAB	IPERS W/H	12,963.95
JANE MILLARD	LB ARSL CONF REIMB	648.48
JAY D. GOUGHNOUR	GCRSE MAINT	750.00
JEFFERSON ACE HARDWARE	SUPP	164.34
JEFFERSON TELECOM	PHONE	2,705.80
JENNIFER PARKER	WA REF	459.40
JENSEN BUILDERS LTD	AP HANGAR PROJ	445,001.85
JULIE WALLACE	CLEANING	120.00
KADETH, INC	LB TECH SUPP	93.75
KAREN LAWTON	DWNTOWN ITEMS	338.7
KIWANIS CLUB	PA DUES	240.00
LOGAN CONTRACTORS	RUT PARTS;BRUSH	1,296.30
MARK HEATER	WA DEP REF	94.56
MATHESON TRIGAS	WA CHEM	61.40
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,454.14
MICKEY TEED	RUT FUEL	86.01
MIDAMERICA BOOKS	LB BOOKS	464.25
MIDLAND POWER COOP	LITES; AP POLE & RPRS	1596.63
MOHR SAND & GRAVEL	RUT CONCRETE	1,831.25
MOTOR PARTS	PARTS	386.65
MUIR EMBROIDERY & FOOTWEAR	WA BOOTS	197.50
NEW COOPERATIVE INC	CHEM;SUN/SHADE	3,112.66
NEW WAY	SN FILTER	407.76
OPTIONS INK OF CARROLL INC	PA SUPP	14.18

OTIS ELEVATOR COMPANY	PA SERV CONTRACT	5,565.24
OVERHEAD DOOR CO	RUT LUBRICATE DOOR	271.50
RACCOON VALLEY RADIO	HOT/MOT ADV	1,838.65
REGION XII COUNCIL - GOVT	RUT TRANSIT	4,629.93
REHAB SYSTEMS, INC.	SW CLEANING	29,494.50
RONNA & MARK SCHAMERHORN	WA DEP REF	79.94
ROXANNE GORSUCH	CAF REIMB	125.00
ROYAL JEWELERS	ANIMAL SHELTER ENGRAVE	500.00
RUETER'S	RUT LABOR	200.00
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SAMANTHA HARDWAY	WA DEP REF	89.57
SAMANTHA SCHMIDT	PL SOFTWARE	199.69
SANDRA DAVIS	WA DEP REF	101.19
SARAH MORLAN	REIM MILEAGE/LABELS	140.02
SCHILTZ PEST SOLUTIONS	PK PEST CONTR	140.00
SEBOURN VIDEO SERV	PA VIDEO SERV	500.00
SHADRAN	LB SUPP	880.46
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#8	541,133.21
SHINEON DESIGNS	RN JERSEYS	660.00
SPRING-GREEN	LB WEED TREATMENT	95.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	72.00
STEVE KOHL	SIDEWALK PROGRAM	1,638.55
TALLGRASS LAND STEWARDSHIP	CITY HALL ENTRANC PAY EST#4	7,172.50
TAYLOR CONCRETE	ANIM SHELTER - PAVING	35,000.00
TEEPLES HEATING & COOLING	LB DRINKING FOUNTAIN	1,452.00
TELRITE CORP	LONG DIST	190.29
TREASURER STATE OF IA	STATE W/H	2,914.00
TRI-COUNTY LUMBER	SUPP	368.13
TRIVISTA - IOWA	RC PART	82.22
U.S. CELLULAR	WA PHONE	290.69
U.S. POSTAL SERVICE	BILLS;POSTAGE ENV	2,675.48
UNITYPOINT CLINIC	DOT LABS	168.00
UPS	SW UPS LABS	143.80
VAN-WALL EQUIPMENT INC.	EQUIP	14,132.76
VERIZON WIRELESS	PD PHONE	282.83
WAHL MCATEE TIRE SERV	TIRES;OIL CHANGES	5,502.46
WELLMARK BC/BS	HEALTH INS. W/H	22,494.90
WESTECH ENGINEERING, INC.	WA NOZZLE TARGET	628.16
ZIEGLER	RUT EQUIP MAINT	1,607.47

FUND TOTALS

001 GENERAL FUND	138,661.53
110 ROAD USE TAX	25,314.92
112 CAFETERIA PLAN	1,325.00
121 LOCAL OPTION SALES TAX	57,432.24
125 TIF	80.00
128 HEALTH INS. SINKING	352.81
134 LIBRARY AGENCY	645.74
138 ANIMAL SHELTER	38,525.00
148 NEIGHBORHOOD STABILIZATIN	40.00
149 DOWNTOWN BUILDINGS	3,596.00
391 AIRPORT IMPROVEMENTS	451,493.85
410 CIP	7,172.50
600 WATER	45,221.81
610 WASTEWATER	35,976.06
611 WASTEWATER REPLACEMENT	541,333.21
660 AIRPORT	12,606.09

670 SANITATION	19,621.83
671 RECYCLING	6,685.72
GRAND TOTAL EXPENDITURES	1,386,084.31

001-GENERAL FUND	184,781.40
110-ROAD USE TAX	66,678.06
112-CAFETERIA PLAN	504.00
114-SPECIAL REVENUE	50,594.46
121-LOCAL OPTION SALES TAX	58,781.12
125-TIF	92,904.42
128-HEALTH INS. SINKING	1,001.54
130-UNEMPLOYMENT	94.39
131-INDUSTRIAL DEVELOPMENT	285.91
132-COMMUNITY CENTER	861.63
133-MAHANAY MAUSOLEUM	85.50
134-LIBRARY AGENCY	254.99
138-ANIMAL SHELTER	3,091.00
140-WATER DEPOSITS	2,550.00
141-CEMETERY PERMANENT CARE	750.00
156-AUTENREITH COMM CENTER	2,576.39
200-DEBT SERVICE	28,997.56
410-CIP	753.20
600-WATER	116,351.19
601-WATER BOND RESERVE	701.70
603-WATER CAPITAL IMPROVEMNT	3,984.97
610-WASTEWATER	127,080.03
611-WASTEWATER REPLACEMENT	2,319.51
660-AIRPORT	11,168.01
670-SANITATION	48,425.84
671-RECYCLING	25,966.39
GRAND TOTAL REVENUES (SEPT)	829,540.13

There being no further business the Council agreed to adjourn at 6:26 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk