

COUNCIL MEETING

February 13, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Craig Berry presided.

During Open Forum Dennis Lautner addressed the Council and asked the Council to put on hold the East Lincoln Way project and stop spending unnecessary money. Tim Williams suggested to Council to look for improvements for audio and video for the council room.

On motion by Ahrenholtz, second by Wetrich, the Council approved the following consent items: January 23, 2024 Council Minutes, February 6, 2024 Special Council Minutes, DOLGENCORP, LLC dba Dollar General #8463, Class B Retail Alcohol License, Jefferson Community Golf Course, Class C Retail Alcohol License, Appoint Noah Juergenson to Park & Rec Commission for term to expire 12/31/26 and payment of monthly bills paid by City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on the Proposal to Change the Zoning Classification for Property North of Railroad Tracks Between North Maple Street and North Elm Street. Mayor Berry called for oral or written comments and there was a very lengthy discussion with several residents and citizens that voiced concerns and spoke against the zoning change. Anna Folwell from KCG was available to answer questions. The Mayor and Council members received copies of letters of support from Wild Rose Casino & Hotel, Greene County Community School District and Jefferson Telecom. On motion by Jackson, second by Wetrich, the Council closed the Public Hearing.

AYE: Ahrenholtz, Jackson, Zmolek, Sloan, Wetrich

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the first reading of an ordinance changing zoning classification for Property North of Railroad Tracks between North Maple Street and North Elm Street.

AYE: Zmolek, Wetrich, Ahrenholtz, Jackson

NAY: Sloan

This was the time and place for the public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$1,700,000 for debt to finance the purchase of two Sanitation trucks and East Lincoln Way Street project. Mayor Berry called for oral and written comments and Sue Bose expressed her concerns to hold off on East Lincoln Way Resurfacing Project when have funds available and Council member Sloan felt it was a waste of money when there are other projects to prioritize. On motion by Jackson, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Jackson, Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

RESOLUTION NO. 14-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 14-24, a resolution approving taking additional action on proposal to enter into a General Obligation Loan Agreement, authorizing the use of Term Sheet, providing for the levy of taxes and setting, date for the private placement of General Obligation Corporate Purpose Bonds, Series 2024.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Sloan, to table setting the Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Costs for Jefferson Lincoln Way Resurfacing Project and Setting Date for Receiving Bids. Motion died for lack of second.

RESOLUTION NO. 15-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No.15-24. a resolution.to set the Public Hearing on Detailed Plans and Specifications, Form of Contract, and Estimate of Costs for Jefferson East Lincoln Way Resurfacing Project and Setting Date for Receiving Bids. The Public Hearing date has been set for February 27, 2024 at 5:30 p.m.

AYE: Zmolek, Wetrich, Jackson, Ahrenholtz
NAY: Sloan

RESOLUTION NO. 16-24

On motion by Jackson, second by Zmolek, the Council approved amendments to the Airport Federal Funding Grant Agreements No. 3-19-0049-019-2023 and 3-19-0049-020-2023.

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

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #12 to Shank Constructors, Inc. in the amount of \$1,375,826.10 for Wastewater Treatment Plant Project.

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

RESOLUTION NO. 17-24

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 17-24, a resolution confirming the employment of Jacob Kopaska as City Golf Superintendent in the amount of \$54,000/yr.

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

RESOLUTION NO. 18-24

On motion by Ahrenholtz, and second Wetrich, the Council approved Resolution No. 18-24, a resolution waiving review of Shriver Family, LLC plat of survey.

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

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

ABC PEST CONTROL	PEST CONTR	435.56
ACCESS ELEVATOR & LIFTS	LB SAFE TEST	937.00
ACCESS SYSTEMS LEASING	COPIER LSE	1,568.01
ACCO UNLIMITED CORP	WA CHEM	3,475.06
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	TSTG	2,179.05
AHLBORN EQUIPMENT, INC.	RUT GLOVES;CHAPS	441.38
ALLIANT ENERGY	UTILITIES	43,182.16
AMAZON CAPITAL SERV	SUPP	901.44
AMPERAGE	GROW GR (LIBRARY STUDY)	14,000.00
ANATOMY IT, LLC	SERV AGREE	2,365.01
ANDREW WOODLEY	RN DJ	400.00
AUREON	PD DOMAIN	105.00
BAKER & TAYLOR INC.	LB MOVIES	1,128.39
BOLTON & MENK INC	ENG	88,956.50
BOMGAARS	SUPP	1,137.38
BOOK FARM LLC	LB BOOKS	1,530.45

BRICK, GENTRY P.C.	PA LEGAL FEES	495.00
BYTESPEED COMPUTERS, LLC	LB CAMERA LICENSE	770.00
CAHOY PUMP SERVICE INC.	WA WELL PUMP #4	12,859.00
CARD SERVICE CENTER	CREDIT CARD	2,004.47
CARROLL CO. SOLID WASTE	RC MRKTG FEES	509.15
CENTER POINT LARGE PRINT	LB BOOKS	49.34
CENTRAL IOWA SYSTEMS	PL MONITORING	824.70
CENTRAL IOWA TOWING	PD TOWING	1,707.63
CHAD STEVENS	BLDG INSP REIMB	198.98
CINTAS CORPORATION	FIRST AID	293.18
CITY OF JEFFERSON	PD PETTY CASH	219.60
CLEANING SOLUTIONS INC.	RN CLEAN	4,428.00
COBRAHELP	PA FEE	23.00
COLBY ASPENGRN	WA DEP REF	41.47
COLLECTION SERV CENTER	CASE ID 1034974	300.00
COMMUNITY INS AGENCY	PK KUBOTA INS	476.00
COMPASS MINERALS AMERICA	WA SALT	8,600.78
COMPUTYPE, INC.	LB BARCODES	623.37
CONSTRUCTION MATERIALS TEST	WWTF TSTG	1,663.25
CORE & MAIN	WA PARTS	1,974.62
DAKOTA SUPPLY GROUP	RUT GRADER EDGE	757.29
DANIELSON AUTO SERV	RUT TRANSMISSION	5,774.61
DINGES FIRE COMPANY	JFD GLOVES	1,217.24
DOLLAR GENERAL	LB SUPP	72.85
DONNA TOURTE	REF WA DEP	92.74
DUANE ONKEN	H INS SINK	986.00
ED M. FELD EQUIPMENT CO.	ANIM SHEL T FIRE MONITOR	99.00
EFTPS	FEDERAL W/H	38,352.82
EMC NATIONAL LIFE CO.	LIFE INS	190.81
EMPLOYEE & FAMILY RESOURCE	EMPLOYEE PROG	3,120.00
FAREWAY	LB SUPP & TREATS	187.55
FASTLANE MOTOR PARTS LLC	PARTS	453.30
FERGUSON ENTERPRISES LLC	WA HYD FLOW	209.45
GREENE CO SEC ROADS	FUEL	12,131.70
GREENE CO. AUDITOR	ELECTION/ LEC SHARE	15,126.95
GREENE CO. CHEERLEADERS	RN MINI CHEER CAMP	598.50
GREENE CO. MEDICAL CENTER	DOT LABS	286.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	1,500.00
GROW REPAIR LLC	ST LIGHT FUSE;LABOR	271.45
HANKEL ELECTRIC, LLC.	RN ELECTRIC 24/7	3,750.00
HAWKINS , INC.	SW CHEM	6,649.77
HEATHER WUBBEN	WA DEP REF	70.38
HENDERSON PRODUCTS, INC.	RUT SPRING ASSY	433.91
HIWAY TRUCK EQUIPMENT	SW PARTS	564.78
HOME STATE BANK	ACH ITEMS	182.82
HOPKINS & HUEBNER P.C.	ANIM SHEL T LEGAL	2,625.81
HOYT, MORAIN & HOMMER, P.C	LEGAL	6,596.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	235.09
HY-VEE, INC.	RN CONCESSIONS	252.00
IAMU	SAFETY DUES	2,811.46
ILLINOIS CASUALTY COMPANY	GCRSE LIQUOR LIAB	1,187.00
IOWA DEPART OF INSPECT	GCRSE FOOD LIC	150.00
IOWA GOLF ASSOC	GCRSE FEES	625.00
IOWA INFO MEDIA GROUP	LB JOB AD	504.76
IOWA LAW ENFORCE ACADEMY	PD ACADEMY	6,650.00
IOWA LIBRARY ASSOC	LB ILA DUES	80.00
IOWA ONE CALL	WA ONE CALL	16.30

IOWA PRISON INDUSTRIES	PD UNIFORM	230.00
IOWA RURAL WATER ASSOC	WA CONFERENCE	720.00
IOWA SMALL ENGINE	RUT CHAIN SAW	1,599.99
IPERS-FOAB	IPERS WITHHOLDING	12,494.04
iREAD	LB RESOURCE MANUAL	15.00
JANE MILLARD	LB PROG TREATS	30.97
JEFFERSON ACE HARDWARE	SUPP	1,038.73
JEFFERSON COMM GOLF CRSE	GCRSE TIP REIMB	36.50
JEFFERSON MATTERS	RN CHAMBER BUCKS	50.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,745.79
JULIE WALLACE	CLEAN	262.50
KIMBALL MIDWEST	FUEL COND;LUBRICANT	540.12
KRISTEN HEUPEL	RN PROG	125.00
LAWSON PRODUCTS, INC.	RUT LOCK NUTS	138.09
MARK WOLTERMAN	PD HEADLIGHT	26.74
MATHESON TRIGAS	WA CHEM	67.88
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,437.92
MICHAEL DOWD	WA DEP REF	91.91
MICROBAC LAB INC	WA CHEM	296.00
MID STATES ORGANIZED CRIME	PD MEMBERSHIP	100.00
MIDLAND POWER COOP	ST LIGHTS	603.96
MIDWEST TAPE LLC	LB MOVIES	349.92
MODERN MARKETING	PD ACTIVITY CARDS	545.15
MONTHEI WELDING	RN BB CAGE FRAME	160.00
MOTOR PARTS	PARTS	786.88
MUIR EMBROIDERY & FOOTWEAR	BOOTS/SAFE CLOTH	1,151.00
NEW CENTURY FS	DIESEL FLUID BULK	563.33
NEW WAY	SN BUMPER	393.84
NICOLE NADINE BENNETT - TUEL	RN INSTRUCT	1,179.00
OLSEM PLUMBING LLC	RN CHECK ROOF UNITS	98.75
P.F. PETTIBONE & CO	PA RESOLUTION BK	163.90
PER MAR SECURITY SERVICES	RN FIRE ALARM	270.00
PVS DX, INC	WA CHEM	345.56
RACCOON VALLEY RADIO	HOT/MOT ADV	1,865.79
RITE-WAY TOWING & RECOVERY	PD TOWING	915.00
ROXANNE GORSUCH	CAF REIMB	27.82
ROYAL JEWELERS	RN BASKETBALL MEDALS	350.00
RUETER'S	RUT PARTS	140.88
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH MORLAN	H INS SINK	2,200.00
SEBOURN VIDEO SERVICES	PA VIDEO SERV	375.00
SHADRAN	SUPP	739.96
STEPHANIE COIL	WA DEP REF	86.93
STONE	RN SIGN HOLDER	16.15
TEEPLES HEATING & COOLING	LB FURNACE;TOILET;BREAKER	466.20
TELRITE CORPORATION	LONG DIST	113.84
TERRY MORRISON	DEMO GARAGE-CONCRETE	1,100.00
THE JEFFERSON HERALD	PA SUBSCRIP	49.00
TORI OGDEN	RN INSTRUCT	915.30
TREASURER STATE OF IA	STATE W/H	2,882.00
TRI-COUNTY LUMBER	GCRSE WINDOWS	2,831.80
U.S. CELLULAR	WA PHONE	289.29
U.S. POST OFFICE	WA BILL POSTAGE	690.44
U.S. POSTAL SERVICE	STAMP ENVELOPES	1,984.05
UNITYPOINT CLINIC	DOT LAB TSTG	168.00
UPS	SW UPS LABS	403.38

VAN-WALL EQUIP INC.	CEM TIRES	118.17
VERIZON WIRELESS	PD PHONE	282.91
VESSCO, INC.	WA EVOQUA, PM KIT	658.97
WADE WUEBKER	WA DEP REF	130.60
WAHL MCATEE TIRE SERV	OIL CHNG;TIRES	635.50
WAUSAU EQUIP CO.	RUT FILTERS;PARTS	1,421.67
WELLMARK BC/BS	HEALTH INS. W/H	23,270.00
WHITE WOLF WEB & DIGITAL	LB APP CARDS	132.39
ZACHARY BARDEN	PD WIPER BLADE	32.09

FUND
TOTALS

001 GENERAL FUND	147,722.30
110 ROAD USE TAX	35,948.79
112 CAFETERIA PLAN	27.82
121 LOCAL OPTION SALES TAX	20,489.22
125 TIF	515.00
128 HEALTH INS. SINKING	3,186.00
134 LIBRARY AGENCY	49.34
138 ANIMAL SHELTER	2,625.81
139 ENRICH IOWA	149.95
149 DOWNTOWN BUILDINGS	297.00
155 PEOPLE ACTIVE COMM EXERC	4,482.00
391 AIRPORT IMPROVEMENTS	20,315.00
600 WATER	38,871.88
603 WATER CAPITAL IMPROVEMT	12,859.00
610 WASTEWATER	79,107.37
611 WASTEWATER REPLACEMENT	1,663.25
660 AIRPORT	795.26
670 SANITATION	20,901.55
671 RECYCLING	6,680.46
GRAND TOTAL EXPENDITURES	396,687.00

001-GENERAL FUND	77,429.01
110-ROAD USE TAX	48,957.59
112-CAFETERIA PLAN	380.00
114-SPECIAL REVENUE	3,990.46
121-LOCAL OPTION SALES TAX	47,340.03
125-TIF	3,450.09
128-HEALTH INS. SINKING	-2,295.82
132-COMMUNITY CENTER	0.23
134-LIBRARY AGENCY	3.00
138-ANIMAL SHELTER	200.00
140-WATER DEPOSITS	1,500.00
156-AUTENREITH COMM CENTER	2,625.36
200-DEBT SERVICE	2,048.45
391-AIRPORT IMPROVEMENTS	426,516.29
600-WATER	97,892.40
610-WASTEWATER	124,489.95
611-WASTEWATER REPLACEMENT	2,357.11
660-AIRPORT	4,009.03
670-SANITATION	56,192.78
671-RECYCLING	14,805.18
GRAND TOTAL REVENUES (JAN)	911,891.14

There being no further business the Council agreed to adjourn at 8:41 p.m.

Craig Berry, Mayor

Roxanne Gorsuch, City Clerk