

COUNCIL MEETING

APRIL 9, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Zmolek, the Council approved the following consent items: March 26, 2024 Council Minutes, (2) April 2, 2024 Special Council Meetings, closure of North ½ of 100 block of South Chestnut Street on July 7<sup>th</sup> for Porch Fest, Army of Southwest Civil War Reenactors; waive noise ordinance for event in Chataqua Park on June 8<sup>th</sup> and 9<sup>th</sup>, Gax #9 of \$18,073 of CDBG funds for 123 North Chestnut Street and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved the \$150,000 Forgivable Loan Application and \$60,000 Façade Rehabilitation Program Application for Pub Adventures LLC at 123 North Chestnut Street.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Chris Deal gave an update on The Forge.

**RESOLUTION NO. 27-24**

On motion by Jackson, and second Zmolek, the Council approved Resolution No. 27-24, a resolution authorizing use of City Controlled Area during Bell Tower Festival.

AYE: Jackson, Sloan, Zmolek, Ahrenholtz

ABSTAIN: Wetrich

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved Pay Estimate #14 to Shank Constructors, Inc. of \$644,423.24 for Wastewater Treatment Plant Project.

AYE: Sloan, Jackson, Wetrich, Zmolek, Ahrenholtz

NAY: None

**RESOLUTION NO. 28-24**

On motion by Wetrich, and second Jackson, the Council approved Resolution No. 28-24, a resolution authorizing continuing participation in and support of the Bell Tower Community Foundation.

AYE: Zmolek, Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

**RESOLUTION NO. 29-24**

On motion by Zmolek, and second Ahrenholtz, the Council approved Resolution No. 29-24, a resolution authorizing continuing support of Elder Serve, LTD.

AYE: Jackson, Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

**RESOLUTION NO. 30-24**

On motion by Wetrich, and second Ahrenholtz, the Council approved Resolution No. 30-24, a resolution authorizing continuing support of the Greene County Early Learning Center.

AYE: Jackson, Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

Ken Paxton, GCDC Director updated the Council on Greene County Development Corp. activities. On motion by Ahrenholtz, second by Jackson the Council approved the quarterly payment of \$12,500 to GCDC.

AYE: Zmolek, Ahrenholtz, Sloan, Jackson, Wetrich

NAY: None

**RESOLUTION NO. 31-24**

On motion by Zmolek, and second Wetrich, the Council approved Resolution No. 31-24, a resolution approving 28E agreement with Greene County Development Corp.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council moved to Closed Session to discuss strategy with counsel in matters that are presently in litigation where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, pursuant to Iowa Code Section 21.5(1)(c).

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Wetrich, the Council moved to exit closed session and return to open session.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Roll Call:

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

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

A1 AUTOMOTIVE	PD BATTERY	38.00
ABBY JACOBSON	RN INSTR	60.00
ABC PEST CONTROL	PEST CONTR	555.89
ACCESS SYSTEMS LEASING	CPIER LSE	1,460.45
ACCO UNLIMITED CORP	WA CHEM	1,969.90
ACUSHNET COMPANY	GCRSE MERCH	2,186.78
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	1,704.45
AHLBORN EQUIPMENT, INC.	RUT GLOVES;PANTS	239.41
ALEX AIR APPARATUS	JFD HOSE;ADAPTER;COUPLER	381.07
ALEXIS STEVENS	RN LIFESTYLE	50.00
ALLIANT ENERGY	UTILITIES	27,276.22
AMAZON CAPITAL SERV	SUPP;BOOKS	880.8
AMY BLUM	WA DEP REF	92.74
ANATOMY IT, LLC	SERV AGREE	2,263.73
ANTHONY MONTHEI	RN LIFESTYLE	289.12

BAKER & TAYLOR INC.	LB BOOKS	2,039.02
BARCO MUNICIPAL PRODUCTS	RUT CUSTOM SIGNS	424.99
BOLTON & MENK INC	ENG	26,887.00
BOMGAARS	SUPP	915.8
CAPITAL CITY EQUIPMENT CO.	RUT FILTERS;OIL	472.00
CARD SERVICE CENTER	CREDIT CARDS	2,826.98
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	330.75
CARSON CERVENY	RN REF	127.00
CENTRAL IOWA DISTRIBUTING	SN SOLVENT;LUBRICANT	505.00
CENTRAL IOWA READY MIX	CONCRETE	727.00
CHAD STEVENS	RN LIFESTYLE	50.00
CINTAS CORP	FIRST AID	274.78
CLARION DISTRIBUTING LLC	PK LINERS	53.25
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEE	54.00
COLLECTION SERVICES CENTE	CASE ID 1034974	300.00
COMMUNITY INS AGENCY	INS	246,154.95
COMPASS MINERALS AMERICA	WA SALT	4,284.16
CONSTRUCTION MATERIALS	WWTF TESTING	2,271.25
CORE & MAIN	WA METER;ENCODER	2,037.50
DANKO EMERGENCY EQUIP	JFD DRIP TORCH	570.73
DAVIS EQUIPMENT CORP.	GCRSE SOLENOID	579.62
DAVIS TRANSPORT, LLC	JFD ALTERNATOR;LABOR	1,694.19
DES MOINES REGISTER	LB RENEWAL	794.38
DOLL DISTRIBUTING	GCRSE BEER	650.67
ED M. FELD EQUIPMENT CO.	ANIM SHEL T FIRE ALARM MONTR	99.00
EFTPS	FEDERAL W/H	18,645.72
ELLIOTT EQUIPMENT CO.	SN BLUE 95 GAL	4,778.00
EMC NATIONAL LIFE COMPANY	EMC LIFE INS	190.81
EVORA ENERGY	AP FUEL RECEIPT PRINTER	2,086.17
FAREWAY	LB SUPP	155.97
FASTLANE MOTOR PARTS LLC	PARTS	527.32
GOLDEN WEST INDUSTRIAL SUP	GCRSE BALLWASH	152.92
GRAINGER	WA PARTS	221.84
GREENE CO SEC ROADS	FUEL	14,190.24
GREENE CO. AUDITOR	LEC C SH;DISPATCH	25,215.68
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
HACH COMPANY	WA CHEM	771.32
HOME STATE BANK	ACH	91.44
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,118.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	581.40
HY-VEE, INC.	SUPP	949.07
IA. DEPT. OF PUBLIC SAFETY	PD IA SYSTEM 23-24	1,200.00
IAMU	WA DUES	1,015.00
IMFOA	PA SPRING CONF	175.00
INTERSTATE ALL BATTERY CEN	RUT BATTERY	171.40
IOWA DEPT OF TRANSPORTATION	RUT SIGN TUBING	1,533.06
IOWA INFORMATION MEDIA	ADVERTISING;LEGAL	1,356.53
IOWA ONE CALL	WA ONE CALL	33.30
IPERS-FOAB	IPERS W/H	13,572.92
J & M GOLF	GCRSE MERCH	223.89
JACOB KELLER	ECON DEV FORG LN	20,027.13
JANE MILLARD	LB REIMB MILEAGE	182.24
JEFFERSON ACE HARDWARE	SUPP	282.44
JEFFERSON MATTERS: A MAIN ST	PA IA TOURISM	80.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	4,393.57

JULIE WALLACE	CLEAN	255.00
KIWANIS CLUB	DUES	240.00
LARRY TEEPLES	AP REIMB	10.19
MACQUEEN EQUIP	RUT WATER PUMPS	1,427.44
MARTIN MARIETTA	SW MATERIALS	826.92
MATHESON TRIGAS	WA CHEM	67.88
METRO WASTE AUTHORITY	SN LF FEES	7,285.76
MICHAEL ANDRE	RN LIFESTYLE	25.00
MIDLAND POWER COOP	AP LIGHTS (NEW HANGAR)	710.19
MIDWEST TAPE LLC	LB PLAYAWAYS	103.98
MOTOR PARTS	PARTS	1,243.14
MUIR EMBROIDERY & FOOTWEAR	BOOTS;SAFE CLOTH	550.00
MUNICIPAL SUPPLY	WA METERS	1,240.00
NEW COOPERATIVE INC	WA GRASS SEED	975.00
NEW WAY	SN PARTS	312.76
NOE DANIEL ROMERO	WA DEP REF	94.28
P&W GOLF SUPPLY, LLC	GCRSE SUPP	1,434.70
PEAK SOFTWARE SYSTEMS INC	RN QSCAN	2,000.00
PEPSI CO.	GCRSE POP	878.83
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
RACCOON VALLEY RADIO	ADV	1,707.75
RAMAKER & ASSOCIATES, INC	CEM SOFTWARE FEE	22,362.50
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,008.01
RILEY - ARMSTRONG PLUMBING	ANIMAL SHELТ - REPR BKFLOW	169.00
RINKER MATERIALS	SW CONE	636.00
RITE-WAY TOWING & RECOVERY	PD TOW	325.00
RUETER'S	FILTERS;OIL	359.37
SALTECH SYSTEMS	HOT/MOT WEBSITE	132.45
SCOTT PETERSON	PA REIMB	20.00
SHADRAN	SUPP	1,651.35
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#13	1,578,678.89
SHINEON DESIGNS	RN SOCCER JERSEYS	1,115.00
SPALDING AAI	PK BACKBOARD	439.00
SPRING-GREEN	MAINT	196.80
SRIXON/CLEVELAND GOLF	GCRSE MERCH	838.27
STONE	RN SUPP	116.96
SYDNEY BISHOP	WA DEP REF	92.74
TAMMY ANDRE	RN LIFESTYLE	25.000
TELRITE CORPORATION	LNG DIST	38.35
THOMAS JEFFERSON GARDENS	HOT/MOT QRTLТ FUND	5,000.00
TODD MITCHELL	RN REF	80.00
TREASURER STATE OF IA	STATE W/H	3,109.00
TRI-COUNTY LUMBER	SUPP	357.35
TYLER LOWMILLER	WA DEP REF	4.81
U.S. CELLULAR	PHONE	291.53
U.S. POST OFFICE	WA BILL POSTAGE	949.37
UPS	SW UPS LABS	462.71
VAN-WALL EQUIPMENT INC.	PARTS	626.07
VERIZON WIRELESS	PD PHONE	282.91
VICTORIA ANDERSON	WA DEP REF	92.74
VINCE RATLIFF	WA DEP REF	7.73
WAHL MCATEE TIRE SERV	TIRES	110.95
WELLMARK BC/BS	HEALTH INS. W/H	23,270.00
WESTRUM LEAK DETECT	WA LEAK DETECT	2,500.00

	FUND TOTALS
001 GENERAL FUND	213,693.62
110 ROAD USE TAX	63,008.65
121 LOCAL OPTION SALES TAX	5,949.18
134 LIBRARY AGENCY	155.04
139 ENRICH IOWA	49.06
148 NEIGHBORHOOD STABILIZTIN	501.00
149 DOWNTOWN BUILDINGS	20,236.31
410 CIP	1,336.50
600 WATER	73,595.70
610 WASTEWATER	85,264.17
611 WASTEWATER REPLACEMENT	1,580,950.14
660 AIRPORT	2,964.53
670 SANITATION	67,609.27
671 RECYCLING	16,966.65
GRAND TOTAL EXPENDITURES	2,132,279.82
001-GENERAL FUND	117,596.94
110-ROAD USE TAX	34,098.73
112-CAFETERIA PLAN	380.00
114-SPECIAL REVENUE	8,858.13
121-LOCAL OPTION SALES TAX	36,406.12
125-TIF	2,455.23
128-HEALTH INS. SINKING	844.84
130-UNEMPLOYMENT	98.43
131-INDUSTRIAL DEVELOPMEN	298.13
132-COMMUNITY CENTER	898.49
133-MAHANAY MAUSOLEUM	89.15
134-LIBRARY AGENCY	9,015.69
140-WATER DEPOSITS	3,150.00
149-DOWNTOWN BUILDINGS	45,887.00
156-AUTENREITH COMM CENTER	5,122.16
200-DEBT SERVICE	4,226.92
410-CIP	754.14
600-WATER	102,346.98
601-WATER BOND RESERVE	731.72
603-WATER CAPITAL IMPROVE	4,155.42
610-WASTEWATER	175,533.64
611-WASTEWATER REPLACEMENT	1,382,092.39
660-AIRPORT	9,446.17
670-SANITATION	52,307.12
671-RECYCLING	26,645.40
GRAND TOTAL REVENUES (MARCH)	2,023,438.94

There being no other further business the Council agreed to adjourn at 6:38 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk