

COUNCIL MEETING

MAY 14, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: April 23, 2024 Council Minutes, hiring Sadie Reedy as part-time Animal Shelter employee for \$13/hr, Cloud Wine, LLC, DBA Lucky Wife Wine Slushies, Class C Retail Alcohol License, B.P.O. Elks Lodge #2306, Class C Retail Alcohol License, Jefferson Matters: Main Street, DBA Bell Tower Festival, Class C Retail Alcohol License and payment of monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 38-24

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 38-24, a resolution approving the amendment to the Region XII Administrative Contract for the 100 East State Street Project.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 39-24

On motion by Jackson, and second Zmolek, the Council approved Resolution No. 39-24, a resolution approving Region XII'S updated Community Development Block Grant Procurement Policy.

AYE: Jackson, Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 40-24

On motion by Ahrenholtz, and second Wetrich, the Council approved Resolution No. 40-24, a resolution approving the amendment to the Grant Agreement with Iowa Economic Development Authority regarding the property locally known at 200 W Harrison St.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

RESOLUTION NO. 41-24

On motion by Zmolek, and second Sloan, the Council approved Resolution No. 41-24, a resolution approving the authorizing and approving a certain Loan Agreement, providing for the issuance of \$1,700,000 General Obligation Corporate Purpose Bonds, Series 2024 and providing for the levy of taxes to pay the same.

AYE: Zmolek, Sloan, Wetrich, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 42-24

On motion by Wetrich, and second Jackson, the Council approved Resolution No. 42-24, a resolution setting date for Public Hearing and Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Jefferson Russell Park Pickleball Court Project and Setting date for Receiving Bids. Public Hearing has been set for May 28, 2024 at 5:30 p.m.

AYE: Zmolek, Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved \$15,776 for the Bell Tower Festival for the cost of the Carnival.

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

RESOLUTION NO. 43-24

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 43-24, a resolution authorizing continuing support of the Bell Tower Festival.

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

On motion by Jackson, second by Sloan, the Council approved the second reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, By amending provisions pertaining to Recycle Collection and Recycling Fees.

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

RESOLUTION NO. 44-24

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 44-24, a resolution approving the City of Jefferson and Metro Waste Authority Recyclables Processing and Marketing Service Agreement.

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

RESOLUTION NO. 45-24

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 45-24 a resolution approving amendment to Water Tower Plat 2.

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

On motion by Jackson, second by Sloan, the Council tabled the resolution authorizing submission of application for Iowa Department of Transportation Airport Funding and Certifying Eligibility Requirements.

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

This was the time for the hearing regarding a dog deemed an illegal animal owned by Jeff & Paula Parris at 400 East McKinley Street. After Council heard statements and comments from Jeff and Paula Parris, Officer Kroeger and Chief Clouse. On motion by Jackson, second by Wetrich, was made to change the classification from illegal to vicious.

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

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

ABC PEST CONTROL	PEST CONTR	416.81
ABSOLUTE SCIENCE	LB SRP PROGRAM	400.00
ACCESS SYSTEMS LEASING	CPIER LSE	1193.38
ACCO UNLIMITED CORP	CHEM;PL SLIDE	21,424.50
ACUSHNET COMPANY	GCRSE MERCH	1,302.60
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	2,291.50

ALEX AIR APPARATUS	JFD LED SCENELIGHT	4,797.00
ALLIANT ENERGY	UTILITIES	27,679.64
AMAZON CAPITAL SERV	SUPP	1,033.54
ANATOMY IT, LLC	SERV CONTRACT	1,286.02
ASCENDANCE TRUCKS MIDWEST	SN VEH MAINT	155.89
BAKER & TAYLOR INC.	LB BOOKS	2,055.43
BARCO MUNICIPAL PRODUCTS	RUT SPEED LIMIT	278.39
BLUE EARTH LABS, LLC	WA NEXT;PHAZE	20,814.65
BMI	HOT/MOT MUSIC FEE	435.00
BOHDEN BIGLER	PD REIMB UNIFORM TAILOR	112.35
BOLAND RECREATION	PK SWING SET-HEAD PARK	14,241.00
BOLTON & MENK INC	ENG	40,776.75
BOMGAARS	SUPP	716.64
BRADLEY PATIENCE	WA DEP REF	95.21
C&D MASONRY INC	206 N CHESTNT ST	26,992.10
CARAHSOFT TECHNOLOGY CORP	LB ANTI-VIRUS	383.68
CARD SERVICE CENTER	CREDIT CARD	1,637.84
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	300.30
CHAD STEVENS	BLDG INSP POSTAGE/CLASS	95.63
CHET DAVIS	WA DEP REF	92.74
CINTAS CORP	FIRST AID	855.38
CITY OF JEFFERSON	PD PETTY CASH	216.65
CLARION DISTRIBUTING LLC	SN CAN LINERS	48.00
COLLECTION SERV CTR	CASE ID	600.00
COMMUNICATIONS ENG	GR GR ST SCAPE	2,858.10
COMPASS MINERALS AMERICA	WA SALT	12,895.98
CONSTRUCTION MATERIALS TEST	WWTF TESTING	3,213.25
CRITICAL HIRE	PD MMPI-2-LUTHER	120.00
D & K PRODUCTS	GCRSE FECUE MIX	380.00
DAVID TEEPLES	RUT REIMB	47.23
DAVIS EQUIPMENT CORP	GCRSE RUGULATOR	76.42
DEB KUCERAK	REIMB PLANTS	38.94
DEMCO	LB BOOK PROCESS	1,153.33
DOLL DISTRIBUTING	GCRSE BEER	980.94
DYLAN TUCKER	LB REIMB MILEAGE	115.24
EFTPS	FEDERAL W/H	43,011.49
ELDERSERVE II	MEALS ON WHEELS	3,500.00
ELLIOTT EQUIPMENT CO.	RC 65 GALLON CARTS	112,640.00
EMC INSURANCE COMPANIES	PD DEDUCTABLE	1,000.00
EMC NATIONAL LIFE CO	LIFE INS	185.38
FAIRVIEW VET CLINIC	ANIM CONTR/VET EXP	150.00
FAREWAY	ANIM SHELTT SUPP	103.69
FASTLANE MOTOR PARTS LLC	PARTS	175.97
FREEDOM FIRE & SAFETY LLC	INSPECT FIRE EXTING	1,317.70
GALLS LLC	PD NIK TEST	73.99
GKIDS INC.	LB SRP PROG	150.00
GREENE CO SEC ROADS	RUT CONCRETE SAW	13,301.06
GREENE CO. PEACE OFF ASOC	2024 GUN RANGE DUES	450.00
GREENE COUNTY MEDICAL CNTR	PHYSICAL/COMP	359.00
GREENE COUNTY SHERIFF'S OF	105 N WALNUT (PETITION)	63.00
GREENE GOODS MARKET	DWNTWN/GROW GR	1,238.10
GREGORY J. HACKER	ECO DEV FORGIVE LN	48,508.78
GROW REPAIR LLC	SUPP POWER IMAG ALLEY	912.40
HOTSY CLEANING SYSTEMS	SW PARTS	533.80
HOYT, MORAIN & HOMMER, P.C	LEGAL GENERAL MATTERS	7,179.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,599.31
HY-VEE, INC.	RN CONCESSIONS	58.68

IAMU	SAFETY DUES	2,811.46
INNOVATIVE INTERFACES INC	LB POLARIS AUTO SYSTEM	10,331.80
IOWA DEPT. OF AGRICULTURE	AP METER LICENSE	4.50
IOWA GOLF ASSOCIATION	GCRSE DUES	1,450.00
IOWA INFORMATION MEDIA GRP	PA LEGALS	1,048.81
IOWA LAW ENFORCEMENT ACADE	PD ILEA/MMPI	300.00
IOWA ONE CALL	WA ONE CALL	43.20
IOWA SMALL ENGINE	RUT SPROCKET	158.71
IPERS-FOAB	IPERS W/H	13,694.82
J & M GOLF	GCRSE MERCH	100.37
JACOB GRIFE	WA DEP REF	62.75
JANE MILLARD	LB MILEAGE REIMB	68.34
JEFFERSON ACE HARDWARE	LB SUPP	215.10
JEFFERSON COMM GOLF CRSE	GCRSE - TIP REIMB	24.00
JEFFERSON TELECOM	PHONE	3,211.47
JENSEN BUILDERS LTD	AP HANGAR DOORS	93,943.00
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	12,700.00
JOHNSON FITNESS & WELLNESS	RN EQUIP MAINT	691.00
JULIE WALLACE	GCRSE CLEAN	180.00
JUSTIN DURLAM	WA DEP REF	91.91
KIESLER'S POLICE SUPPLY,	PD AMMO	435.01
LAWSON PRODUCTS, INC.	RUT SUPP	120.73
LED LIGHTING SOLUTIONS	RAPID FLASHING SYSTEM	2,538.14
MATHESON TRIGAS	WA CHEM	416.14
METRO WASTE AUTHORITY	SN LF FEES	9,256.44
MICROBAC LAB INC	SW LAB TEST	555.75
MIDLAND POWER COOP	AP LIGHTS (NEW HANGAR)	714.69
MOTOR PARTS	PARTS	625.90
MUIR EMBROIDERY & FOOTWEAR	WA SAFE CLOTH	370.00
NEESE, INC.	SW APPLIED WITH TANK	16,498.38
NEW COOPERATIVE INC	BULK FERT	2,007.71
PEPSI CO.	GCRSE POP	990.92
PER MAR SECURITY SERV	RN FIRE ALARM	180.00
PEYTON MINNEHAN	RN SOCCER REF	100.00
PROQUEST LLC	LB RENEWAL	1,713.96
PVS DX, INC	WA CHEM	345.56
RACCOON VALLEY RADIO	HOT/MOT ADV	1,331.13
ROCKFORD RIGGING, INC.	RUT ROPE SLINGS	298.48
ROXANNE GORSUCH	CAF REIMB	388.68
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SCOTT PETERSON	PA MILEAGE	109.88
SEBOURN VIDEO SERV	PA VIDEO SERV	1,500.00
SHADRAN	LB SUPP	592.12
SHINEON DESIGNS	RN TEES	357.00
SITEONE LANDSCAPE SUPP	GCRSE MULCH	388.62
SPRING-GREEN	PA MAINT	101.80
SRIXON/CLEVELAND GOLF	GCRSE BALLS	1,601.88
STIVERS FORD	PD DUTY CAR	45,890.00
SWANK MOTION PICTURES, INC	LB BELLTOWER MOVIE	500.00
TEAGAN CHISHOLM	RN SOCCER REF	100.00
TEAM LAB	SN WEED KILLER	780.00
TELRITE CORPORATION	LONG DIST	68.25
THE FORGE	WA DEP REF	80.58
THE JEFFERSON HERALD	LB SUBSCRIP RENEW	49.00
TOYNE INC.	JFD SENSOR INTAKE	594.09
TREASURER STATE OF IA	STATE W/H	3,649.00
TRI-COUNTY LUMBER	C HALL WINDOWS INSTALL	13,636.50

U.S. CELLULAR	WA PHONE	476.00
U.S. POST OFFICE	WA BILL POSTAGE	691.87
UNITYPOINT CLINIC	WA DOT LAB	42.00
UPS	SW UPS LABS	233.15
UTILITY EQUIPMENT CO	WA SUPP	333.00
VAN-WALL EQUIPMENT INC.	PK BUMPER;BLADE	99.61
VERIZON WIRELESS	PD PHONE	282.87
WAHL MCATEE TIRE SERV	TIRE;REPRS;OIL CHNG	944.85
WATTERS LANDSCAPING LLC	GCRSE SHARPEN;ROLLERS	3,599.24
WBL ENTERPRISES	SN VEH REPR	466.24
WELLMARK BC/BS	HEALTH INS W/H	23,270.00

FUND TOTALS

001 GENERAL FUND	227,180.35
110 ROAD USE TAX	24,097.21
112 CAFETERIA PLAN	269.14
121 LOCAL OPTION SALES TAX	15,107.50
134 LIBRARY AGENCY	1,079.57
148 NEIGHBORHOOD STABILIZATIN	1,295.00
149 DOWNTOWN BUILDINGS	75,500.88
391 AIRPORT IMPROVEMENTS	101,564.00
410 CIP	120,811.50
600 WATER	55,250.61
610 WASTEWATER	58,055.48
611 WASTEWATER REPLACEMENT	3,213.25
660 AIRPORT	887.31
670 SANITATION	23,174.21
671 RECYCLING	4,277.93
GRAND TOTAL EXPENDITURES	711,763.94

001-GENERAL FUND	789,747.34
110-ROAD USE TAX	47,840.15
112-CAFETERIA PLAN	380.00
114-SPECIAL REVENUE	252,313.93
121-LOCAL OPTION SALES TAX	51,361.12
125-TIF	485,836.54
128-HEALTH INS. SINKING	-0.20
132-COMMUNITY CENTER	-0.20
134-LIBRARY AGENCY	10,311.00
138-ANIMAL SHELTER	67,820.00
140-WATER DEPOSITS	1,650.00
141-CEMETERY PERMANENT CARE	1,000.00
149-DOWNTOWN BUILDINGS	4,123.00
156-AUTENREITH COMM CENTER	2,566.54
200-DEBT SERVICE	147,026.27
600-WATER	102,782.51
610-WASTEWATER	169,294.84
611-WASTEWATER REPLACEMENT	1,585,493.36
660-AIRPORT	4,337.02
670-SANITATION	56,675.10
671-RECYCLING	15,237.94
GRAND TOTAL REVENUES (APRIL)	3,795,796.26

There being no further business the Council agreed to adjourn at 6:31 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk