

COUNCIL MEETING

JUNE 11, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Ahrenholtz, second by Zmolek, the Council approved the following consent items: May 28, 2024 Council Minutes, Hy-Vee Market Cafe, Class C Retail Alcohol License, Hy-Vee Fast & Fresh Express, Class E Retail Alcohol License, Cigarette / Tobacco / Nicotine / Vapor Permits for July 1, 2024 through June 30, 2025, Appoint Alexis Stevens and Clancy Clawson to the Library Board of Trustees for terms to expire June 30, 2030, an payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing for the sale of property at 600 West Lincoln Way. Mayor Berry called for oral or written comments. William Allen said he has interest in the property. Matt Daniels from Origin Homes was available on zoom. On motion by Ahrenholtz, second by Wetrich, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

Sloan made a motion to table the sale of property at 600 W Lincoln Way with another party interested, no second made.

RESOLUTION NO. 58-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 58-24, a resolution approving Agreement for Sale of Property located at 600 West Lincoln Way.

AYE: Ahrenholtz, Wetrich, Zmolek

NAY: Sloan

This was the time and place for the Public Hearing for the sale of property at 504 North Vine Street. Mayor Berry called for oral or written comments and there were none. On motion by Wetrich, second by Zmolek, the Council closed the Public Hearing.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 59-24

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 59-24, a resolution approving Agreement for Sale of Property at 504 North Vine Street.

AYE: Wetrich, Ahrenholtz, Zmolek

NAY: Sloan

This was the time and place for the Public Hearing for the sale of property at 506 North Vine Street. Mayor Berry called for oral or written comments and there were none. On motion by Zmolek, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 60-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 60-24, a resolution approving Agreement for Sale of Property at 506 North Vine Street.

AYE: Zmolek, Ahrenholtz, Wetrich

NAY: Sloan

RESOLUTION NO. 61-24

On motion by Wetrich, and second by Zmolek, the Council approved Resolution No. 61-24, a resolution awarding Contract and Approving Contract and Bond for the Jefferson Russell Park Pickleball Court Project to Caliber Concrete, LLC from Adair, IA with a Bid of \$217,301.20.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved pay estimate #16 to Shank Constructors, Inc of \$652,161.94 for Wastewater Treatment Plant Project.

AYE: Sloan, Ahrenholtz, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved \$52,527.00 Forgivable Loan Application from Robert Smith (Home Town Variety) at 104 & 106 N Wilson Street for roof replacement.

AYE: Ahrenholtz, Zmolek, Sloan, Wetrich

NAY: None

On motion by Zmolek, second by Ahrenholtz, the Council approved to hire Kyle DeMoss as the Water Superintendent with a salary of \$73,900 as of June 12, 2024.

AYE: Zmolek, Ahrenholtz, Sloan, Wetrich

NAY: None

On motion by Wetrich, second by Sloan, the Council approved to purchase 427 (95 gallon) green Recycling Carts from Elliott Equipment Co. in the amount of \$28,457.00.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time for the hearing regarding a dog deemed an illegal animal owned by Robert Gilmore and Nicole Townsley at 611 W Adams Street. Both sides spoke, including the dog owners and the victim at 702 W Adams Street, with others who spoke on behalf of both sides. A motion by Sloan, second by Wetrich, to change the dog deemed an illegal animal to a vicious animal. (no change made due to not passing with 2 to 2 vote)

AYE: Sloan, Wetrich

NAY: Ahrenholtz, Zmolek

On motion by Sloan, second by Wetrich to table the decision on the dog deemed illegal to the next regular meeting when all Council are present.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

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

ABC PEST CONTROL	PEST CONTR	416.81
ACCESS SYSTEMS LEASING	CPIER LEASE	1392.69
ACCO UNLIMITED CORP	CHEM	62,701.35
ACUSHNET COMPANY	GCRSE MERCH	182.98
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	240.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	1,781.20
ALLIANT ENERGY	UTILITIES	23,718.93
AMAZON CAPITAL SERV	LB SUPP	3,594.05
ANATOMY IT, LLC	SERV AGREE	694.34
BAILEY MOUNT	LB SUPP	187.10
BAKER & TAYLOR INC.	LB BOOKS	2,228.71
BAM PROPERTIES OF IOWA LLC	TIF 12 PMT #8	302.38
BARCO MUNICIPAL PRODUCTS	RUT 6' EMBOSSSED	582.29
BELL TOWER FESTIVAL	HOT/MOT GOTCHA GAMES	15,776.00
BOLTON & MENK INC	ENG	55,473.00
BOMGAARS	SUPP	1,044.09
CAPITAL CITY EQUIPMENT CO.	RUT PARTS	430.93
CARD SERVICE CENTER	CREDIT CARD	1,562.78
CARROLL CONSTRUCTION SUPP	RUT PUSH MOWER;PWR UNITS	10,267.72
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	417.00
CINTAS CORPORATION	1ST AID SUPP	328.41
CITY OF JEFFERSON -REC	BELL TOWER RUN	275.00
CLARION DISTRIBUTING LLC	SN ROLL TOWELS	115.00
CLARK EQUIPMENT CO d/b/a BOBCAT	24' FASTCUT PLANER	22,320.72
CLEANING SOLUTIONS INC.	RN CLEAN	4,224.00
COBRAHELP	PA FEES	34.00
COLLECTION SERV CENTR	CASE ID 1034974	300.00
COMMUNITY INS AGENCY	AP LIABILITY INS	2,711.00
COMPASS MINERALS AMERICA	WA SALT	8,659.58
CONSTRUCTION MATERIALS TEST	WWTF TESTING	2,886.25
CORE & MAIN	WA HYDRANT/VALVES	13,814.15
COUNTYWIDE ELECTRIC SERV	LB FIXTURES;BULBS	1,226.06
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	300.00
DANIELLE BUTLER	WA DEP REF	61.60
DENNIS KINSEY	BLDG ZONE REF PERMIT FEE	4,627.00
DENTONS DAVIS BROWN PC	GEN OBLIG BOND SERV	5,000.00
DIAMOND VOGEL PAINT	RUT PAINT	932.90
DOLL DISTRIBUTING	GCRSE BEER	1,391.65
DORSEY & WHITNEY LLP	PA LEGAL	1,961.50
DUANE ONKEN	C SH H INS SINK	193.03
DYLAN HAMILTON	WA DEP REF	86.91
DYNAMIC MEDIA	HOT/MOT SXM SERV	335.88
EFTPS	FEDERAL W/H	17,732.59
EMMA NOWAK	WA DEP REF	92.56
EMC NATIONAL LIFE CO.	LIFE INS	180.98
EMPLOYEE & FAMILY RESOURCE	HARASSMENT CLASS	675.00
FAIRVIEW VET CLINIC	ANIMAL CONTR VET EXP	63.00
FAREWAY	CONCESSIONS;SUPP	281.56
FASTLANE MOTOR PARTS LLC	PARTS	83.12
FORCE AMERICA	RUT PARTS	345.36
FRANK DUNN CO.	RUT PATCH	949.00
FREEDOM FIRE & SAFETY LLC	AP FIRE EXSTING	988.50
GALLS LLC	PD CLOTH	978.33
GE0 VILLA SERVICES LLC	LOST SW PROG	10,350.00

GREENE CO. BOOSTER CLUB	RN RUN PROGR	705.60
GREENE CO SEC ROADS	FUEL	5,750.80
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. CROSS COUNTR	RN RUN PROGR	705.60
GREENE CO. MEDICAL CENTR	DOT LABS	74.00
GREENE GOODS MARKET	DWNTN PLANTRS	2,982.71
GROW REPAIR LLC	ELECRICAL	789.04
HACH COMPANY	WA LAB SUPP	893.05
HEATH AARON ENNS	PD CAGE REMOVAL	150.00
HIGHWAY 30 COALITION	PA DUES	150.00
HOME STATE BANK	COBBLESTONE TIF9 PMT #14	50,686.64
HOYT, MORAIN & HOMMER, P.C	LEGAL	7,376.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,697.02
HY-VEE, INC.	SUPP	128.05
IOWA INFORMATION MEDIA GROUP	PA LEGALS/ADV	1,099.08
IOWA ONE CALL	WA ONE CALL	46.90
IOWA PUMP WORKS	SW MAINT	4,673.97
IPERS-FOAB	IPERS W/H	12,383.10
J & M GOLF	GCRSE MERCH	203.61
JACOB KELLER	ECON DEV FORG LN	21,972.87
JEFFERSON ACE HARDWARE	SUPP	414.35
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,825.35
JENSEN BUILDERS LTD	AP HANGAR PAY EST#6	3,800.00
JET'S OUTDOOR POWER & SERV	GCRSE CART RENTAL	650.00
JOE FOOTE	GCRSE SUPP	221.02
JUNIOR GUTIERRES	WA DEP REF	22.75
KELTEK INC.	PD INSTALL I-PRO	60,150.33
LOUK PLUMBING, HEATING	AP WATER HEATER	630.00
MARK BAUER DEVELOPMENT COM	TIF 5 PHASE 1	24,808.89
METRO PARK WEST COMMISSION	SN CAPITA DUES (FY23/24)	5,227.50
METRO WASTE AUTHORITY	LF FEES	9,373.57
MICHAEL ALLEN	WA DEP REF	53.38
MICHAEL J. WAHL	TIF 7 REBATE PMT#9	15,479.36
MICHAEL WALLACE	C SH H INS SINK	702.71
MIDLAND POWER COOP	LIGHTS	703.52
MIDWEST TAPE LLC	LB AUDIOBOOKS	119.74
MIDWEST VAC PROFESSIONALS	SW CLEAN OUT SLUDGE TANK	36,840.00
MONICA FITZGIBBON	WA REF	68.68
MOTOR PARTS	PARTS	73.94
MUIR EMBROIDERY & FOOTWEAR	SAFETY CLOTH	755.95
MUNICIPAL SUPPLY	WA METERS	18,357.30
NATHAN KRAL	C SH H INS SINK	5,550.00
NEESE, INC.	SW FACILITY TRUCKING	1,793.86
NEW CENTURY FS	FUEL	939.6
NEW WAY	SN CYL;CARTR	4,587.57
OLSEM PLUMBING LLC	RN REPL HEAT EXCHANGER	8,447.65
OPN ARCHITECTS	RN GYM ADDITION ARCHITECH	5,978.66
PEAK SOFTWARE SYSTEMS INC	RN MEMBERSHIP CARDS	127.07
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
PIPER SANDLER & CO	GEN OBL BOND SERV	23,800.00
PVS DX, INC	WA CHEM	2,093.36
RACCOON VALLEY RADIO	ADV	1,086.48
REBECCA TUXHORN	WA DEP REF	96.22
REGION XII COUNCIL - GOVT	100 E STATE ST - ADMIN	1,127.00
RITE-WAY TOWING & RECOVERY	PD TOWING	235.00
ROWLAND REAL ESTATE	LOST SW PROG	10,925.00

ROXANNE GORSUCH	CAF REIMB	189.05
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SCHILTZ PEST SOLUTIONS	PK PEST CONTR	150.00
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	SUPP	849.03
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#15	1,717,137.31
SHINEON DESIGNS	RN BELL TOWER TEES	1,202.00
SPRING-GREEN	LB LAWN APPLICATION	95.00
SRIXON/CLEVELAND GOLF/XX10	GCRSE MERCH	133.03
STAR EQUIPMENT, LTD	SW TRASH PUMP	5,431.81
STONE	FLYERS;COPY PAPER	949.99
TEEPLES HEATING & COOLING,	FURNACE	8,415.64
THE PAVEMENT DOCTOR	RUT PATCH	6,279.00
TODD GORDON	WA DEP REF	36.93
TREASURER STATE OF IOWA	STATE W/H	2,923.00
TRI-COUNTY CASH LUMBER MAR	TIF 10 BRIARWOOD;SUPP	27,576.52
TYLER TECHNOLOGIES	ANNUAL FEE	24,497.64
U.S. CELLULAR	WA PHONE	343.11
U.S. POST OFFICE	BILL POSTAGE;RC STAMPS	2,392.94
UNITYPOINT CLINIC-OCCUPATI	DOT LABS	84.00
UPS	SW UPS LABS	218.60
VAN-WALL EQUIPMENT INC.	PARTS	206.82
VERIZON WIRELESS	PD PHONE	282.87
VERNON L. FOJE	PLANTINGS	334.33
VINCE & TRINA NGUYEN	WA DEP REF	91.91
WAHL MCATEE TIRE SERVICE	VEH MAINT	1,185.54
WELLMARK BC/BS	HEALTH INS. W/H	22,317.76
WHY NOT US, LLC	100 E STATE ST- 2ND STR PROJ	15,659.00
WILD ROSE JEFFERSON, LLC	JFD FIRE WORKS	6,250.00
ZOUHAIR EL ACHAB	WA DEP REF	91.91

FUND TOTALS

001 GENERAL FUND	277,791.98
110 ROAD USE TAX	55,929.31
112 CAFETERIA PLAN	189.05
121 LOCAL OPTION SALES TAX	48,213.90
125 TIF	120,284.90
128 HEALTH INS. SINKING	6,445.74
134 LIBRARY AGENCY	846.96
139 ENRICH IOWA	1,947.67
148 NEIGHBORHOOD STABILIZATI	682.00
149 DOWNTOWN BUILDINGS	38,758.87
156 AUTENREITH COMM CENTER	5,978.66
391 AIRPORT IMPROVEMENTS	3,800.00
410 CIP	34,564.00
600 WATER	55,625.33
610 WASTEWATER	90,751.32
611 WASTEWATER REPLACEMENT	1,720,023.56
660 AIRPORT	5,154.67
670 SANITATION	30,390.62
671 RECYCLING	9,187.17
GRAND TOTAL EXPENDITURES	2,506,565.71

001-GENERAL FUND	213,608.06
110-ROAD USE TAX	47,624.95
112-CAFETERIA PLAN	280.00
114-SPECIAL REVENUE	32,394.69
121-LOCAL OPTION SALES TAX	49,204.75
125-TIF	74,283.51
128-HEALTH INS. SINKING	1,904.68
132-COMMUNITY CENTER	0.22
134-LIBRARY AGENCY	1,377.60
138-ANIMAL SHELTER	20.00
140-WATER DEPOSITS	2,700.00
149-DOWNTOWN BUILDINGS	16,786.00
156-AUTENREITH COMM CENTER	2,617.13
159-LIBRARY EXPANSION	5,000.00
200-DEBT SERVICE	19,477.41
410-CIP	1,700,000.00
600-WATER	95,968.23
610-WASTEWATER	116,138.64
611-WASTEWATER REPLACEMENT	2,347.16
660-AIRPORT	5,166.82
670-SANITATION	53,826.08
671-RECYCLING	14,577.29
GRAND TOTAL REVENUES (MAY)	2,451,493.42

There being no further business the Council agreed to adjourn at 6:34 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk