

COUNCIL MEETING

JULY 9, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Pro Tem Jackson presided.

Gary Turner voiced his concerns about what he felt was a nuisance property in the north end of town during the open forum.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: June 25, 2024 Council Minutes, Lepe Corporation, Inc, dba Casa De Oro, Class C Retail Alcohol License, and payment of monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time for the hearing that was tabled from June 11, 2024, Council meeting 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. A motion by Sloan, second by Wetrich, to change the dog deemed an illegal animal to a vicious animal.

AYE: Wetrich, Sloan, Jackson

NAY: Zmolek, Ahrenholtz

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

ABC PEST CONTROL	PEST CONTR	382.09
ACCESS SYSTEMS LEASING	COPIER LSE	1179.71
ACCO UNLIMITED CORPORATION	CHEM;HEATER;	57,117.48
ACUSHNET COMPANY	GCRSE MERCH	2,759.24
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	TSTG	887.85
ALEXANDRA RATLIFF	WA DEP REF	72.08
ALLIANT ENERGY	UTILITIES	27,772.49
AMAZON CAPITAL SERV	SUPP	904.55
ANATOMY IT, LLC	SERV AGREE;COMPUTER	3,254.52
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE FY22-23	425.00
B & W CONCRETE SOLUTIONS	SIDEWK PROG	11,978.50
BAKER & TAYLOR INC.	LB SUPP	1,908.22
BOLAND RECREATION	PK SWING SET HEAD PK	4,500.00
BOLTON & MENK INC	ENG	41,434.50
BOMGAARS	SUPP	539.90
C&D MASONRY INC	100&102 N WILSON FORGIV LN	25,000.00
CARD SERVICE CENTER	CREDIT CARDS	3,403.40
CARROLL CONSTRUCTION SUPPL	RUT CARRY HANDLES	241.00
CARROLL COUNTY SOLID WASTE	RC MRKTG	291.15
CEC	GROW GR AUDIO REPRS	288.00
CENTRAL IOWA READY MIX	RUT CONCRETE	3,811.20
CENTRAL IOWA SYSTEMS	MONITORING	659.73
CINTAS CORPORATION	FIRST AID	296.70
CLEANING SOLUTIONS INC.	RN CLEAN	2,160.00
COBRAHELP	PA FEES	76.00
COLLECTION SERVICES CENTE	CASE ID	300.00

COMPASS MINERALS AMERICA	WA SALT	8,608.62
CONSTRUCTION MATERIALS TES	WWTF TESTING	1,351.25
CONTINENTAL RESEARCH CORP	RUT TUFF STUFF	742.99
CORE & MAIN	WA PARTS	3,217.39
CUNNINGHAM LAWN PATROL, LL	PD MOWING	375.00
DANKO EMERGENCY EQUIPMENT	JFD BOOTS	500.44
DAVE MORLAN	SIDEWK PROG	2,300.00
DAVID OGDEN	WA DEP REF	78.88
DINGES FIRE COMPANY	JFD GLOVES	1,217.10
DOLL DISTRIBUTING	GCRSE BEER	763.70
DURBIN AUTO/TRUCK REPAIR	PD OIL CHNG	67.00
EBSCO INFORMATION SERVICES	LB PERIODICALS	537.71
ED M. FELD EQUIPMENT CO.	ANIMAL SHEL - MONITOR	99.00
EFTPS	FEDERAL W/H	19,369.11
EMC NATIONAL LIFE COMPANY	LIFE INS	180.98
ENTERPRISE ELECTRIC, INC.	WA TOWER LABOR/MATERIAL	551.67
ENVIROTECH SERVICES	RUT CALCIUM CHLORIDE	9,720.00
FAREWAY	SUPP	562.21
FOREUP	GCRSE SOFTWARE	2,747.52
GEO VILLA SERVICES LLC	SIDEWK PROG	40,485.00
GREENE CO SECONDARY ROADS	FUEL	6,405.66
GREENE CO. AUDITOR	PD ADMIN SERV	15,000.00
GREENE CO. FAIR ASSOC	JFD STORAGE	1,000.00
GREENE CO. RAMS BASKETBALL	RN INSTR	522.00
GRONEWOLD, BELL, KYHNN	PA AUDIT	2,466.70
GROW REPAIR LLC	RUT ELECTRICAL	1,147.94
HEATH TELEEN	RN INSTR GOLF	234.00
HOME STATE BANK	ACH	92.28
HOTSY CLEANING SYSTEMS	SW REPRS	1,131.31
HOYT, MORAIN & HOMMER, P.C	LEGAL	5,747.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,062.30
HY-VEE, INC.	TIF 6 REBATE PAYMENT #16	43,525.56
IOWA DEPARTMENT OF NATURAL	WA DNR FEE	458.83
IOWA INFORMATION MEDIA GROUP	LEGAL;ADV	1,525.32
IOWA LAW ENFORCEMENT ACADE	PD ADMIN/EVAL MMPI	300.00
IOWA LEAGUE OF CITIES	PA DUES	2,746.00
IOWA ONE CALL	WA ONE CALL	74.70
IPERS-FOAB	IPERS W/H	12,452.14
J & M GOLF	GCRSE MERCH	1,085.95
JEFFERSON ACE HARDWARE	LB SUPP	376.23
JEFFERSON ROTARY CLUB	PA DUES	133.00
JEFFERSON TELECOM	PHONE	4,763.07
JET'S OUTDOOR POWER & SERV	GCRSE RENTAL;KEYS	931.70
JOHN & SYBIL POAGE	WA DEP REF	150.00
JOYCE RICHARDSON	H INS SINKING C SH	1,047.07
KATELYN & ISAAC HOSKING	WA DEP REF	68.09
KIWANIS CLUB OF JEFFERSON	BLDG INSP DUES	254.00
KOZAL POWER WASHING	PL PRESSURE WASH	428.00
LEXIPOL	PD POLICY MANUAL	6,043.86
LORRAINE GOULD	WA DEP REF	49.38
METRO WASTE AUTHORITY	SN LF FEES	7,490.32
MICHELLE DOLDER	RN INSTR	180.00
MICROBAC LABORATORIES INC	WA LAB TSTG	1,065.50
MIDLAND POWER COOPERATIVE	LIGHTS	640.45
MIDWEST TURF SUPPORT, LLC	GCRSE 4X6 TURF	700.00
MONTHEI WELDING	RN BANNERSTAND	198.72
MOTOR PARTS	PARTS	459.25

MUIR EMBROIDERY & FOOTWEAR	SAFETY SHIRTS	124.00
MUNICIPAL SUPPLY	WA METERS	1,677.50
NEW CENTURY FS	FUEL	2,863.25
NEW COOPERATIVE INC	RUT CHEM	227.63
NEW WAY	SN PARTS	517.46
OPN ARCHITECTS	RN-GYM ADDITION	6,845.60
OVERDRIVE, INC.	LB SUB RENEW	1,303.68
PEPSI CO.	GCRSE POP	859.94
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
PIPER SANDLER & CO	GEN OBL BOND AGENT SERV	1,250.00
PVS DX, INC	WA CHEM	1,076.68
RACCOON VALLEY RADIO	ADV	1,576.80
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,007.59
ROXANNE GORSUCH	CAF REIMB	110.92
SAFELITE AUTOGLASS	PD GLASS	559.92
SALTECH SYSTEMS	HOT/MOT DOMAIN	74.95
SARAH MORLAN	H INS SINK DEP C SH	1,917.08
SEBOURN VIDEO SERVICES	PA VIDEO SERV	500.00
SHADRAN	SUPP	1,184.54
SHINEON DESIGNS	RN BASKETBALL SHIRTS	182.00
SLOAN PLUMBING	GCRSE REPRS	680.00
SPARETIME LANES	RN PROG	160.00
SPRING-GREEN	PA MAINT	51.15
STACY MCINTOSH	WA DEP REF	93.25
STAR EQUIPMENT, LTD	RUT BLADE	590.00
STIVERS FORD	PD 2024 FORD	62,756.23
STONE	RC FLYERS	479.75
SUPERIOR INDUSTRIAL EQUIP	SW HOSE KIT	656.41
TEEPLES HEATING & COOLING	LB AC REPAIRS	345.60
THOMAS JEFFERSON GARDENS	HOT/MOT FY24-25	5,000.00
TORI OGDEN	RN INSTR	259.00
TREASURER STATE OF IOWA	STATE W/H	2,944.00
TRI-COUNTY CASH LUMBER	SUPP	178.69
TRUE TIME RACING SERV	RN DING DONG DASH	1,059.96
U.S. CELLULAR	WA PHONE	343.59
U.S. POST OFFICE	POSTAGE;ENVELOPES	2,480.86
UPS	UPS LABS	286.02
UTILITY EQUIPMENT CO	WA LID	160.48
VERIZON WIRELESS	PD PHONE	282.87
WAHL MCATEE TIRE SERVICE	TIRES;VEH MAINT	4,923.26
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	21,365.52
WENDY KNICK	WA DEP REF	92.74
ZIMCO SUPPLY CO.	GCRSE CHEM	491.50

FUND TOTALS

001 GENERAL FUND	262,449.29
110 ROAD USE TAX	21,899.90
112 CAFETERIA PLAN	110.92
121 LOCAL OPTION SALES TAX	69,779.15
125 TIF	42,706.63
128 HEALTH INS. SINKING	2,747.07
134 LIBRARY AGENCY	229.84
148 NEIGHBORHOOD STABILIZATION	421.00
149 DOWNTOWN BUILDINGS	25,180.00
156 AUTENREITH COMM CENTER	6,845.60
391 AIRPORT IMPROVEMENTS	2,925.00
410 CIP	6,269.00

600 WATER	28,623.30
606 WATER TOWER REPAIR	551.67
610 WASTEWATER	43,437.94
611 WASTEWATER REPLACEMENT	1,351.25
660 AIRPORT	735.49
670 SANITATION	15,085.15
671 RECYCLING	5,495.11
GRAND TOTAL EXPENDITURES	536,843.31

There being no further business the Council agreed to adjourn at 6:09 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk