

COUNCIL MEETING

AUGUST 13, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

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

On motion by Zmolek, second by Sloan, the Council approved the following consent items: July 23, 2024 Council Minutes, FY 2023-24 Street Financial Report, Cloud Wine, LLC dba Lucky Wife Wine Slushies, Class C Alcohol License and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 70-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 70-24, a resolution approving \$150,000.00 Economic Development Forgivable Loan agreement with No Limits Properties, LLC.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 71-24

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 71-24, a resolution approving a Façade Rehabilitation Grant for 121 East Lincoln Way (No Limits Properties, LLC) in the amount of \$134,733.00.

AYE: Sloan, Ahrenholtz, Zmolek, Jackson, Wetrich

NAY: None

RESOLUTION NO. 72-24

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 72-24, a resolution approving \$116,426.87 Economic Development Forgivable Loan Agreement with Brent D. Badger and Jenifer J. Badger.

AYE: Ahrenholtz, Zmolek, Sloan, Jackson, Wetrich

NAY: None

RESOLUTION NO. 73-24

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 73-24, a resolution approving an amendment to the \$150,000.00 Economic Development Forgivable Loan agreement with Pub Adventures, LLC.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

RESOLUTION NO. 74-24

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 74-24, a resolution approving a Façade Rehabilitation Grant for 123 N Chestnut Street (Pub Adventures, LLC) in the amount of \$60,000.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 75-24

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 75-24, a resolution setting time and place for a Public Hearing concerning the Grant of a Transmission Line Easement to ITC Midwest, LLC with setting Public Hearing date August 27, 2024 at 5:30 p.m.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz, Jackson

NAY: None

RESOLUTION NO. 76-24

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 76-24, a resolution regarding the Rural Housing Assessment Workshop and Rural Housing Committee.

AYE: Jackson, Sloan, Zmolek, Ahrenholtz, Wetrich

NAY: None

On motion by Wetrich, and second by Jackson, the Council approved hiring/promoting Nathan Kral to Park and Recreation Director at an annual salary of \$68,000.00 with begin date of September 1, 2024.

AYE: Ahrenholtz, Zmolek, Sloan, Jackson, Wetrich

NAY: None

On motion by Zmolek, and second by Wetrich, the Council approved the final change order to reconcile quantities from "As-Bid" to "As-Built." Change order amount was a decrease of \$25,385.80.

AYE: Wetrich, Zmolek, Ahrenholtz, Jackson, Sloan

NAY: None

On motion by Wetrich, and second by Sloan, the Council approved pay estimate #7 (Final-Retainage) to Jensen Builders, Ltd of \$60,654.61 for the Airport Hangar Project.

AYE: Ahrenholtz, Zmolek, Sloan, Wetrich, Jackson

NAY: None

RESOLUTION NO. 77-24

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 77-24, a resolution accepting Completed Construction and Approving Final Payment for Airport Box Hangar Construction Project.

AYE: Sloan, Jackson, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #1 to InRoads, LLC of \$182,765.94 for East Lincoln Way Project.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Zmolek, and second by Sloan, the Council approved pay estimate #18 to Shank Constructors, Inc of \$1,082,569.81 for Wastewater Treatment Plant Project.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

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

ABC PEST CONTROL	PEST CONTROL	416.81
ACCESS SYSTEMS LEASING	CPIER LSE	1179.71
ACCO UNLIMITED CORP	WA/PL CHEM	2,272.68
ACUSHNET COMPANY	GCRSE MERCH	162.92
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	SW TSTG	3,135.60
ALLIANT ENERGY	UTILITIES	31,587.22
AMAZON CAPITAL SERV	STAND;CLIP;SUPP	836.88
ANATOMY IT, LLC	COMPUTER SERV CONTRCT	1,130.40
ART ON THE FLY LLC	RN ART CLASS INSTR	837.00
ASCENDANCE TRUCKS MIDWEST	SN REPAIRS	700.52
BAKER & TAYLOR INC.	LB BOOKS;PRIZES	2,409.04
BLACKTOP SERVICE CO.	RUT SEAL COAT	33,392.25
BOLTON & MENK INC	E L'WAY RESURF	66,604.27
BOMGAARS	SUPP	755.75
C&D MASONRY INC	100&102 N WILSON FORGIV	28,000.00
CAPITAL CITY EQUIPMENT CO.	RUT KITS	185.20
CARD SERVICE CENTER	CREDIT CARD	2,790.71
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	445.50
CARROLL HYDRAULICS CO INC	SN MAINT	941.20
CENTRAL IOWA READY MIX	RUT CONCRETE	18,690.70
CENTRAL IOWA SYSTEMS	WA INSTALLATION	999.98
CINTAS CORP	FIRST AID	692.60
CLEANING SOLUTIONS INC.	CLEANING	2,446.00
COLLECTION SERVICES CENTER	CASE ID 1034974	600.00
COMMUNITY INS AGENCY	INS	5,036.00
COMMUNITY OIL COMPANY, INC	AP FUEL	14,078.00
COMPASS MINERALS AMERICA	WA SALT	12,833.71
CONSTRUCTION MATERIALS TEST	WWTF TESTING;E L'WAY	3,442.50
COREY/KASEY JACOBS	WA DEP REF	92.74
CUMMINS SALES AND SERV	WA MAINT	1,855.02
CUNNINGHAM LAWN PATROL, LLC	PD LAWN CARE	375.00
DANKO EMERGENCY EQUIP	JFD BOOTS	1,419.79
DENNIS HAMMEN	CAF REIMB	690.00
DOLL DISTRIBUTING	GCRSE BEER	1,738.40
DUANE ONKEN	C SH H INS SINK	378.18
ED M. FELD EQUIPMENT CO.	JFD MAINT	2,383.60
EFTPS	FEDERAL W/H	45,085.96
ELEVATE ROOFING	RN REPRS	851.67
ELLIOTT EQUIPMENT CO.	SN 2024 PETERBILT	387,500.00
EMC NATIONAL LIFE CO.	LIFE INS	231.23
ERIC FISHER	CEM CLOTHING	128.00
FAREWAY	SUPP	248.61
FASTLANE MOTOR PARTS LLC	PARTS	212.73
GALLS LLC	PD CLOTH	732.84
GRAINGER	PL PARTS	676.50
GREENE CO SECONDARY ROADS	FUEL	6,765.96
GREENE CO. AUDITOR	LEC CITY SH	21,858.04
GREENE CO. CHEERLEADERS	RN CHEER/TUMBLING	733.50
GREENE CO. MEDICAL CENTER	ARREST BILL;TESTG	1,669.37
HACH COMPANY	WA CHEM TSTG SUPP	1,133.92
HALO BRANDED SOLUTIONS, INC	RC MAGNETS	398.02
HAWKINS , INC.	WA CHEM	6,649.77
HEATH AARON ENNS	PD TEARDOWN VEH	500.00

HOME STATE BANK	ACH	94.32
HOYT, MORAIN & HOMMER, P.C	LEGAL	6,224.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	1,659.44
HY-VEE, INC.	SUPP	145.91
IAMU	SAFETY DUES	2,895.25
INROADS, LLC	E L'WAY RESURF PAY EST#1	182,765.94
IOWA INFORMATION MEDIA GROU	PA LEGALS;ADV	525.64
IOWA LEAGUE OF CITIES	PA GRANTFINDER	100.00
IOWA ONE CALL	WA ONE CALL	46.80
IPERS-FOAB	IPERS W/H	28,671.68
JANE MILLARD	LB SRP SUPP;PRIZES	76.50
JEFFERSON ACE HARDWARE	SUPP	494.12
JEFFERSON COMM GOLF COURSE	GCRSE TIP REIMB	18.00
JEFFERSON MATTERS: A MAIN ST	PA QUARTERLY PMT;BUCKS	17,525.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,836.25
JODI REED	WA DEP REF	53.70
JOE FOOTE	GCRSE REIMB SUPP	201.89
KIESLER'S POLICE SUPPLY	PD AMMO	471.80
LOGAN CONTRACTORS	RUT PARTS	393.01
MARK WOLTERMAN	PD REIMB MEALS	181.96
MARTINS FLAG COMPANY, LLC	NAVY/MARINE FLAG	88.09
METRO WASTE AUTHORITY	SN LANDFILL FEES	9,086.80
MICROBAC LAB INC	WA LAB TSTG	370.50
MIDLAND POWER COOP	UTILITES	639.09
MIDWEST TAPE LLC	LB ADVANCE DIGITAL	2,000.00
MOTOR PARTS	PARTS	198.87
MUIR EMBROIDERY & FOOTWEAR	SAFETY CLOTH	159.00
MUNICIPAL SUPPLY	WWTF METERS	2,143.42
NEW CENTURY FS	BULK POWER FLUID;OIL	5,607.47
OLSEM PLUMBING LLC	RN AC MAINT	706.70
OPN ARCHITECTS	RN GYM ADDITION	5,930.20
PEPSI CO.	GCRSE POP	817.39
PER MAR SECURITY SERV	RN FIRE ALARM	90.00
POWER LIFT	RN THIGH PAD;SHOCK	86.00
PUB ADVENTURES, LLC	CDBG GAX#9	7,777.00
PVS DX, INC	WA CHEM	1,442.24
RACCOON VALLEY RADIO	ADV	1,055.15
RAMAKER & ASSOCIATES, INC	CEM SEARCH HOSTING	2,750.00
REGION XII COUNCIL	123 N CHESTNUT GAX#9	11,796.00
RENEE MILLER	RN REF MEMBERSHP	230.00
RILEY - ARMSTRONG PLUMBING	ANIM SHEL T PLUMBING	245.29
ROXANNE GORSUCH	CAF REIMB	87.27
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERV	PA VIDEO SERV	250.00
SECURE SHRED SOLUTIONS	PA SHREDDING	46.00
SHADRAN	SUPP	1,338.85
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#17&18	1,396,388.48
SLOAN PLUMBING HEATING	PL RUN WATER LINE	1,395.00
SOAR	LB PRESENTER FEE	275.00
SPALDING AAI	RN TUBE	312.00
SRIXON/CLEVELAND GOLF	GCRSE MERCH	109.00
STATE LIBRARY OF IOWA	LB FEE	25.00
STATE OF IOWA	AP FUEL TANK FEES	40.00
TEEPLES HEATING & COOLING	ANIM SHEL T AC REPAIRS	954.60
TEXTMYGOV	SOFTWARE	4,200.00
THE WALL STREET JOURNAL	LB SUBSCRIPTION	612.48

TREASURER STATE OF IOWA	STATE W/H	6,781.00
TRI-COUNTY CASH LUMBER MART	SUPP	152.49
U.S. CELLULAR	WA PHONE	348.73
U.S. POST OFFICE	WA BILL POSTAGE	748.80
UNITYPOINT CLINIC	DOT DRUG TSTG	168.00
UPS	UPS LABS	442.77
UTILITY EQUIPMENT CO	WA POLYTUBE	8,990.80
VAN-WALL EQUIPMENT INC.	GAS MOWERS;POST HOLE	32,814.70
VERIZON WIRELESS	PD PHONE	282.91
VESSCO, INC.	WA MAINT	1,706.02
WAHL MCATEE TIRE SERV	SN TIRE ROTATION	153.50
WELLMARK BC/BS	HEALTH INS W/H	43,598.60
ZIEGLER	RUT MAINT	49.20
ZIMCO SUPPLY CO.	GCRSE MERIDIAN	1,162.80

FUND TOTALS

001 GENERAL FUND	211,330.02
110 ROAD USE TAX	22,665.75
112 CAFETERIA PLAN	777.27
121 LOCAL OPTION SALES TAX	61,513.56
125 TIF	1,487.00
128 HEALTH INS. SINKING	378.18
134 LIBRARY AGENCY	1,189.94
149 DOWNTOWN BUILDINGS	46,369.00
156 AUTENREITH COMM CENTER	5,930.20
391 AIRPORT IMPROVEMENTS	3,030.00
410 CIP	577,656.69
600 WATER	52,191.87
610 WASTEWATER	88,446.03
611 WASTEWATER REPLACEMENT	1,400,145.65
660 AIRPORT	14,889.87
670 SANITATION	27,152.83
671 RECYCLING	8,048.37
GRAND TOTAL EXPENDITURES	2,523,202.23

001-GENERAL FUND	993,827.48
110-ROAD USE TAX	117,061.26
112-CAFETERIA PLAN	504.00
114-SPECIAL REVENUE	6,728.77
121-LOCAL OPTION SALES TA	45,963.12
125-TIF	7,141.18
128-HEALTH INS. SINKING	9,999.84
129-EQUIPMENT RESERVE- IS	139,717.00
130-UNEMPLOYMENT	86.67
131-INDUSTRIAL DEVELOPMEN	262.51
132-COMMUNITY CENTER	791.53
133-MAHANAY MAUSOLEUM	78.50
134-LIBRARY AGENCY	5,031.84
137-LEC CAP. IMPROVEMENT	11,000.00
140-WATER DEPOSITS	3,150.00
141-CEMETERY PERMANENT CA	3,000.00
149-DOWNTOWN BUILDINGS	299,275.67
156-AUTENREITH COMM CENTE	2,406.73
200-DEBT SERVICE	576,042.28
391-AIRPORT IMPROVEMENTS	69,835.27
410-CIP	241,336.80
600-WATER	93,869.54

601-WATER BOND RESERVE	644.29
603-WATER CAPITAL IMPROVE	88,658.93
605-WATER PLANT REPLACE	250,000.00
606-WATER TOWER REPAIR	50,000.00
610-WASTEWATER	87,670.89
611-WASTEWATER REPLACEMEN	87,166.33
612-WASTEWATER SINKING	568,549.71
660-AIRPORT	10,700.44
670-SANITATION	48,576.99
671-RECYCLING	14,488.52
GRAND TOTAL REVENUES (JUNE)	3,833,566.09
001-GENERAL FUND	202,513.80
110-ROAD USE TAX	47,584.54
114-SPECIAL REVENUE	4,717.00
121-LOCAL OPTION SALES TA	55,386.92
125-TIF	2,311.59
128-HEALTH INS. SINKING	2,771.87
132-COMMUNITY CENTER	0.06
134-LIBRARY AGENCY	75.00
137-LEC CAP. IMPROVEMENT	6,860.00
140-WATER DEPOSITS	2,400.00
141-CEMETERY PERMANENT CA	1,250.00
149-DOWNTOWN BUILDINGS	18,073.00
200-DEBT SERVICE	2,312.66
391-AIRPORT IMPROVEMENTS	232,276.08
600-WATER	127,396.76
610-WASTEWATER	135,058.94
660-AIRPORT	6,619.70
670-SANITATION	57,247.22
671-RECYCLING	28,949.33
GRAND TOTAL REVENUES (JULY)	933,804.35

There being no further business the Council agreed to adjourn at 6:05p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk