

COUNCIL MEETING

September 10, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

Gary Turner addressed the Council during the open forum and said he wanted to say thanks as he is seeing progress with the nuisance property on the North side of town.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: August 27, 2024 Council Minutes, Appoint Birton Davis to the Airport Commission for a term to expire December 31, 2025 and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the Council approved the first reading of an Ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, by amending provision pertaining to water rates.

AYE: Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: Sloan

On motion by Wetrich, second by Sloan, the Council approved pay estimate #2 to InRoads, LLC in the amount of \$595,841.70 for East Lincoln Way Project.

AYE: Wetrich, Sloan, Ahrenholtz, Zmolek, Jackson

NAY: None

On motion by Zmolek, second by Jackson, the Council approved pay estimate #19 to Shank Constructors, Inc. in the amount of \$401,516.55 for Wastewater Treatment Plant Project.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

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

A1 AUTOMOTIVE	PD VEH MAINT	1,191.08
ABC PEST CONTROL	PEST CONTR	416.81
ACCESS SYSTEMS LEASING	CPIER LSE	1298.16
ACCO UNLIMITED CORP	PL AQUA CLIMB PROJ	16,456.35
ACUSHNET COMPANY	GCRSE MERCH	649.74
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	120.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW TSTG	1,795.70
ALLIANT ENERGY	UTILITIES	38,108.11
ALLYSON BENINGA	WA DEP REF	85.96
AMAZON CAPITAL SERVICES	SUPP	837.28
ANATOMY IT, LLC	COMPUTER SERV	1,128.64
ASCENDANCE TRUCKS MIDWEST	RUT HEAT SHIELD	546.57
AUTOMATIC SYSTEMS CO.	WA MAINT	920.00
BAKER & TAYLOR INC.	LB MOVIE	1,459.85
BLUE EARTH LABS, LLC	WA ANALYSIS	550.00
BOLTON & MENK INC	ENG	69,711.65
BOMGAARS	SUPP	874.00
BROOKE BROWN	WA DEP REF	83.46

CAMPBELL SUPPLY COMPANY	RN SOCCER LINES	565.63
CARD SERVICE CENTER	CREDIT CARD	2,271.91
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	463.75
CENTRAL IOWA READY MIX	RUT CONCRETE	24,790.75
CHAD STEVENS	REIMB POSTAGE;MEMBERSHIP	235.93
CINTAS CORPORATION	RN FIRST AID	443.82
CLEANING SOLUTIONS INC.	CLEANING	2,516.00
COBRAHELP	PA ADMIN FEE	20.00
COLLECTION SERV CENTER	CASE ID 1034974	300.00
COMMUNITY INS AGENCY	PA LIABILITY INS	1,671.00
COMPASS MINERALS AMERICA	WA SALT	8,165.75
CONSTRUCTION MATERIALS	TESTING	5,721.25
COUNTYWIDE ELECTRIC SERVIC	AP DAMAGED WIRE	132.35
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	250.00
DANKO EMERGENCY EQUIP	JFD FIRE CLOTHING	15,872.59
DAVID & NORMA BURKETT	WA DEP REF	89.78
DAVIS EQUIPMENT CORP.	GCRSE JOYSTICK	387.93
DENCO HIGHWAY CONSTRUCT	RUT JOINT & CRACK REPR	84,760.00
DOLL DISTRIBUTING	GCRSE BEVERAGES	783.19
EFTPS	FEDERAL W/H	20,584.47
EMC INS COMPANIES	CLAIM DEDUCTABLE;LIFE INS	1,188.28
ERIC FISHER	H INS SINKING	2,200.00
FAIRVIEW VETERINARY CLINIC	ANIMAL CONTR-VET EXP	452.40
FAREWAY	SUPP	439.12
FASTLANE MOTOR PARTS LLC	RC OIL FILTER	81.50
GRAINGER	RUT DRILL CARBIDE TIP	390.06
GREENE CO SEC ROADS	FUEL	6,673.11
GREENE CO. TREASURER	600 W L'WAY TAXES	1,166.00
GREENE CO. CHEERLEADERS	RN CHEER CAMP	189.00
HACH COMPANY	WA CHEM	3,000.00
HOME STATE BANK	ACH	96.48
HOYT, MORAIN & HOMMER, P.C	LEGAL	4,447.50
HY- VEE	ACAD MEALS;BEVERAGES;SUPP	3584.81
IMFOA	PA FALL CONF	200.00
INDUSTRIAL BEARING SUPPLY	RUT BEARINGS	31.80
INROADS, LLC	E L'WAY RESUF PAY EST#2	595,841.70
IOWA DNR	SW PERMIT FEE	1,275.00
IOWA INFORMATION MEDIA GRP	LEGALS	1,499.03
IOWA ONE CALL	WA ONE CALL	57.60
IOWA PRISON INDUSTRIES	PD ILEA BASIC PACKAGE	230.00
IOWA PUMP WORKS	SW ANNUAL FEE	113.42
IOWA STATE UNIVERSITY	PA CLASSES	256.00
IPERS-FOAB	IPERS W/H	13,602.87
J & M GOLF	GCRSE MERCH	83.04
JEFFERSON ACE HARDWARE	SUPP	512.56
JEFFERSON ROTARY CLUB	PA DUES	148.00
JEFFERSON TELECOM	PHONE	2,824.51
KELTEK INCORPORATED	PD RADIO ISSUE	122.00
LARRY TAYLOR	WA DEP REF	89.78
MCFARLAND CLINIC	WA PRE EMP PHYSICAL	281.00
METRO WASTE AUTHORITY	SN LF FEES	8,760.66
MICROBAC LAB INC	WA CHEM	295.53
MIDLAND POWER COOP	LIGHTS	684.2
MIDWEST ALARM SERVICES	RN FIRE ALARM INSPECT	589.80
MIDWEST TAPE LLC	LB AUDIOBOOK	74.99
MIDWEST TURF SUPPORT, LLC	GCRSE FLORATINE	337.50
MIDWEST VAC PROFESSIONALS	SW HYDRO EXCAVATION	24,632.50

MONTHEI WELDING	RN SKATEBOARD GRIND RAIL	226.40
MOTOR PARTS	PARTS	513.71
NEESE, INC.	SW HAULED & APPLIED	8,907.11
NEW COOPERATIVE INC	GCRSE CHEM	500.88
NICOLE GENCO	WA DEP REF	150.00
OLSEM PLUMBING LLC	RN FILTERS;MAINT	775.00
PEPSI CO.	GCRSE POP	2.75
PER MAR SECURITY SERV	RN FIRE ALARM	90.00
POWER LIFT	RN EQUIP MAINT	30.00
PVS DX, INC	WA CHLORINE	751.12
RACCOON VALLEY RADIO	ADV	1,012.33
RACHEL KULT	WA DEP REF	85.65
RICHARD LAWRENCE	WA DEP REF	81.18
ROXANNE GORSUCH	CAF REIMB	98.48
SALTECH SYSTEMS	HOT/MOT WEBSITE	132.45
SAMANTHA SCHMIDT	PL SCHEDULING PROG	190.80
SCANTRON CORP	PRINTER FEE	786.00
SEBOURN VIDEO SERV	PA VIDEO SERV	500.00
SECURE SHRED SOLUTIONS	PA SHREDDING	81.00
SHADRAN	SUPP	1,322.67
SHANK CONSTRUCTORS, INC.	WWTF PAY EST #19	401,516.55
SHINEON DESIGNS	SIGNS;DECALS;UNIFORMS	2,676.00
SIERRA THEATRE & VIDEO	LB GCLA MOVIE NIGHT	55.00
SLOAN PLUMBING HEATING	GCRSE ROOFTOP UNITS (2)	23,049.00
SPRING-GREEN	PA MAINT	196.80
SRIXON/CLEVELAND GOLF	GCRSE MERCH	414.70
STAR EQUIPMENT, LTD	SW SUPP	1,322.01
STONE	RN COPIER PAPER	61.94
TEAM LAB	PK CHEM	300.00
TEEPLES HEATING & COOLING	SN WATER HEATER	1,310.00
TREASURER STATE OF IA	STATE W/H	3,248.00
TRI-COUNTY CASH LUMBER MART	RUT FORM STAKES	323.86
U.S. CELLULAR	WA PHONE	348.73
U.S. POST OFFICE	WA BILL POSTAGE	744.19
UNPLUGGED WIRELESS	SN INSTALLATION	289.95
UPS	UPS LABS	238.64
UTILITY EQUIP CO	WA CURB BOXES;SUPP	1,245.88
VERIZON WIRELESS	PD PHONE	282.91
VESERIS	MOSQUITO SPRAY	2,750.00
VESSCO, INC.	WA ONSITE SERV	6,948.37
VICKI SIEGEL	WA DEP REF	9.63
WAHL MCATEE TIRE SERV	PD VEH MAINT	106.50
WARM WISHES	LB SUPP	27.50
WATTS VAULT & MONUMENT	CEM FOUND CHRGE	630.00
WELDING INNOVATIONS LLC	SN DUMPSTER REPRS	1,491.00
WELLMARK BC/BS	HEALTH INS. W/H	22,221.82
ZIMCO SUPPLY CO.	GCRSE CHEM	152.38

FUND TOTAL

001 GENERAL FUND	129,198.14
110 ROAD USE TAX	14,584.87
112 CAFETERIA PLAN	98.48
121 LOCAL OPTION SALES TAX	133,324.31
125 TIF	971.00
128 HEALTH INS. SINKING	2,200.00
134 LIBRARY AGENCY	631.41
149 DOWNTOWN BUILDINGS	444.00

391 AIRPORT IMPROVEMENTS	3,030.00
410 CIP	616,941.95
600 WATER	46,132.76
610 WASTEWATER	95,076.08
611 WASTEWATER REPLACEMENT	403,817.80
660 AIRPORT	897.77
670 SANITATION	19,689.54
671 RECYCLING	3,889.67
GRAND TOTAL EXPENDITURES	1,470,927.78
001-GENERAL FUND	85,525.51
110-ROAD USE TAX	43,920.07
121-LOCAL OPTION SALES TA	50,058.70
128-HEALTH INS. SINKING	-406.48
134-LIBRARY AGENCY	-9675.16
140-WATER DEPOSITS	2,550.00
141-CEMETERY PERMANENT CA	500.00
156-AUTENREITH COMM CENTE	5,338.60
159-LIBRARY EXPANSION	15,200.00
391-AIRPORT IMPROVEMENTS	52,571.00
600-WATER	111,132.20
610-WASTEWATER	116,472.74
611-WASTEWATER REPLACEMEN	4,794.53
660-AIRPORT	3,873.27
670-SANITATION	49,710.75
671-RECYCLING	10,983.78
GRAND TOTAL REVENUES (AUG)	542,549.51

There being no further business the Council agreed to adjourn at 5:55 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk