

COUNCIL MEETING

December 10, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Berry presided.

Sarah Olerich spoke on a dog bite incident during Open forum.

On motion by Wetrich, second by Zmolek, the Council approved the following consent items:
Approve 11/26/24 regular Council Minutes, 12/3/24 special Council Minutes, Class E Retail Alcohol License for Shambo Enterprises, Inc., dba Oly's C Store, 208 W. Lincoln Way, GAX #6 for Centennial Upper Story Housing Grant 23-HSGU-003, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Ahrenholtz, the Council approved the first reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017 by adding a new Chapter 31 – Animal Appeals Board and Amending Chapters 55 and 56.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 91-24

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 91-24, a resolution approving an Amendment to the Economic Community Development Block Grant Program Agreement with Jefferson City View Properties, LLC.

AYE: Sloan, Ahrenholtz, Zmolek, Wetrich

NAY: None

RESOLUTION NO. 92-24

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 92-24, a resolution approving an Amendment to the Economic Community Development Block Grant Program Agreement with Pub Adventures, LLC.

AYE: Ahrenholtz, Wetrich, Sloan, Zmolek

NAY: None

RESOLUTION NO. 93-24

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 93-24, a resolution approving a Façade Rehabilitation Grant for 121 East Lincoln Way. August 13, 2024, Resolution No. 71-24 awarded \$134,733.00. Additional application for \$15,267.00 bringing the total value of requested award to the maximum offered of \$150,000.00.

AYE: Wetrich, Ahrenholtz, Sloan, Zmolek

NAY: None

RESOLUTION NO. 94-24

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 94-24, a resolution adopting 2 CFR Part 200 Procurement Policies and Procedures.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 95-24

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 95-24, a resolution approving Bad Debt Write Off for April 1, 2019 to December 31, 2020 Utilities in the amount of \$218.52.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved pay estimate #22 to Shank Constructors, Inc. in the amount of \$579,254.16 for Wastewater Treatment Plant Project.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved the Capital Improvements Plan as a guiding document.

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

On motion by Wetrich, second by Zmolek, the Council approved the City's 2025 Goals & Priorities .

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

ABC PEST CONTROL	PEST CONTR	333.22
ACCESS SYSTEMS LEASING	CPIER LSE	1259.85
ACCO UNLIMITED CORP	WA CHEM	1,558.00
ADVANTAGE ARCHIVES, LLC	LB DIGITIZATION	1,010.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	1,172.65
ALLIANT ENERGY	UTILITIES	26,684.28
AMAZON CAPITAL SERV	SUPP;BOOKS	664.03
ANATOMY IT, LLC	COMPUTER SERV	1,235.65
BAKER & TAYLOR INC.	LB BOOKS;MOVIES	1,709.77
BAM PROPERTIES OF IOWA LLC	TIF 12 REBATE PMT#9	7,541.37
BOLTON & MENK INC	ENG	101,328.45
BOMGAARS	SUPP	1,766.31
BREADEAUX PIZZA	PA PLANNING SESSION	63.96
CARD SERVICE CENTER	CREDIT CARD	1,983.65
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	444.00
CARROLL HYDRAULICS CO INC	SN VEH MAINT	614.23
CENTER POINT LARGE PRINT	LB MEMORIALS-BOOKS	438.98
CENTRAL IOWA READY MIX	CONCRETE	658.25
CINTAS CORPORATION	FIRST AID	326.32
CLEANING SOLUTIONS INC.	JANITORIAL SERV	2,300.00
COBRAHELP	PA FEES	69.00
COLLECTION SERVICES CENTER	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	9,015.29
CONSTRUCTION MATERIALS TES	WWTP SAMPLES & TSTG	2,805.00
CUNNINGHAM LAWN PATROL, LL	PD MOWING	250.00
DANNY MORANVILLE	SW JEANS	148.73
DAVE MORLAN	H INS SINKING	1,700.00
DES MOINES AREA COMMUNITY	WA 30 HR TREATMNT BASICS	625.00
DYLAN MCCONNELL	WA DEP REF	88.13
EFTPS	FEDERAL W/H	19,511.91
ELEVATE ROOFING	RN ROOF REPRS	1,235.57
EMC NATIONAL LIFE COMPANY	LIFE INS	188.37

EMPLOYEE & FAMILY RESOURCE	EMPLOYEE PROGRAM	450.00
FAREWAY	LB SUPP	2.28
GEO VILLA SERVICES LLC	SIDEWK PROG	22,735.00
GRAINGER	MULTI-GAS KIT	1,637.98
GREENE CO SECONDARY ROADS	FUEL;SALT & SAND MIXTURE	6,286.96
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	506 N VINE ST TAX SALE/TAX	2,750.00
GRONEWOLD, BELL, KYHNN & CO. P.C	PA AUDIT	2,500.00
GROW REPAIR LLC	STREET LIGHTS	1,097.50
HOME STATE BANK	COBBLESTONE TIF9 PMT#15	50,600.00
HOYT, MORAIN & HOMMER, P.C	LEGAL	2,953.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	76.20
HY-VEE, INC.	RN CONCESSIONS/PROG	265.73
IAMU	PA CLASS	155.00
IMFOA	PA FEE	50.00
IOWA ASSOCIATION OF BUILDING	BLDG INSP MEMBERSHIP	75.00
IOWA GOLF ASSOCIATION	GCRSE MEMBER FEE	25.00
IOWA INFORMATION MEDIA GROUP	ADV	399.25
IOWA NATIVE TREES LLC 2023	TREES	12,570.00
IOWA ONE CALL	WA ONE CALL	43.20
IOWA PRISON INDUSTRIES	CEM SIGNS	187.44
IPERS-FOAB	IPERS W/H	13,931.08
JANE MILLARD	LB REIMB	328.87
JEFFERSON ACE HARDWARE	SUPP	245.76
JEFFERSON MATTERS: A MAIN	PA QUARTERLY PMT	17,500.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,706.54
JOHN & SYBIL POAGE	WA DEP REF	89.09
JOHNSON FITNESS & WELLNESS	RN EQUIP MAINT	756.00
KARYN PARKER	WA DEP REF	91.68
LAWSON PRODUCTS, INC.	PARTS	2,390.20
MACLAND MAE LLC	WA DEP REF	89.09
MARK BAUER DEVELOPMENT COM	TIF 5 PHASE 1	21,449.34
METRO WASTE AUTHORITY	SN LANDFILL/RC FEES	8,721.30
MICHAEL HACK	WA DEP REF	67.68
MICHAEL TODD INDUSTRIAL SU	RUT PELICAN TUBE BROOM	775.79
MIDLAND POWER COOPERATIVE	AP LIGHTS	635.51
MIDWEST VAC PROFESSIONALS	WWTF CLEAN OUT REHAB	26,841.25
MOTOR PARTS	PARTS	714.19
MUIR EMBROIDERY & FOOTWEAR	BOOTS;CLOTHING	288.00
NEVIN BAILEY	WA DEP REF	75.16
NEW CENTURY FS	BULK DIESEL FLUID	2,101.33
NORTHWEST IA LEAGUE OF CIT	PA MEETINGS	65.00
OLSEM PLUMBING LLC	RN TOILET RPRS	642.34
OPTIONS INK	RN BUSINESS CARDS	47.50
PVS DX, INC	WA CHEM	40.00
RACCOON VALLEY RADIO	ADV	1,752.68
REGION XII COUNCIL - GOVT	100 E STATE ST - ADMIN	2,346.00
REHAB SYSTEMS, INC.	SW JET VAC CLEANING	32,687.75
ROWLAND REAL ESTATE	SIDEWK REIMB	6,475.00
ROXANNE GORSUCH	CAF REIMB	929.60
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SHADRAN	SUPPLIES	452.64
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#22	579,254.16
SHELLY SCHROEDER	WA DEP REF	87.18
SPALDING AAI	RN ROD ASSEMB	295.00
STATE HYGIENIC LABORATORY	SW TSTG FEE	560.00

STATE OF IOWA	LB LIFT INSP & PERMIT	165.00
STONE	RN COPY PAPER	59.99
STOREY KENWORTHY	PA W2-1099 FORMS	244.97
TOYNE INC.	JFD SWITCH;LABOR	382.76
TRACEY THOMPSON	WA DEP REF	80.49
TREASURER STATE OF IOWA	STATE W/H	3,251.00
TRI-COUNTY CASH LUMBER MART	TIF 10 BRIARWOOD PMT	36,252.46
U.S. CELLULAR	WA PHONE	343.85
U.S. POST OFFICE	WA BILL POSTAGE	1,098.80
UPS	SW UPS	226.49
VAN-WALL EQUIPMENT INC.	PK BLADE	449.79
VERIZON WIRELESS	PD PHONE	282.99
WAHL MCATEE TIRE SERVICE	TIRES;VEH WORK	2,294.65
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	22,644.34
WHY NOT US, LLC	GAX#4 - UPPER STORY PROJ	47,060.00

001 GENERAL FUND	118,226.65
110 ROAD USE TAX	17,449.58
112 CAFETERIA PLAN	929.60
121 LOCAL OPTION SALES TAX	62,599.20
125 TIF	115,483.24
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	438.98
149 DOWNTOWN BUILDINGS	49,486.00
410 CIP	7,455.00
600 WATER	30,632.75
610 WASTEWATER	108,445.05
611 WASTEWATER REPLACEMENT	608,900.41
660 AIRPORT	1,074.73
670 SANITATION	17,092.72
671 RECYCLING	6,864.02
GRAND TOTAL EXPENDITURES	1,146,777.93

001-GENERAL FUND	732,214.06
110-ROAD USE TAX	46,844.15
114-SPECIAL REVENUE	301,572.95
121-LOCAL OPTION SALES TAX	58,055.74
125-TIF	470,231.43
128-HEALTH INS. SINKING	652.97
129-EQUIPMENT RESERVE-IS	1,259.82
134-LIBRARY AGENCY	853.00
139-ENRICH IOWA	2,128.19
140-WATER DEPOSITS	1,500.00
149-DOWNTOWN BUILDINGS	63,335.00
156-AUTENREITH COMM CENTER	3,726.89
159-LIBRARY EXPANSION	200.00
200-DEBT SERVICE	160,637.41
600-WATER	113,069.45
610-WASTEWATER	304,074.33
611-WASTEWATER REPLACEMENT	2,004,381.92
660-AIRPORT	12,397.76
670-SANITATION	54,718.17
671-RECYCLING	14,130.03
GRAND TOTAL REVENUES (OCT)	4,345,983.27

001-GENERAL FUND	139,192.34
110-ROAD USE TAX	49,861.28
114-SPECIAL REVENUE	26,865.12
121-LOCAL OPTION SALES TA	42,986.74
125-TIF	78,791.45
128-HEALTH INS. SINKING	1,037.11
129-EQUIPMENT RESERVE- IS	3,361.84
134-LIBRARY AGENCY	276.00
140-WATER DEPOSITS	2,250.00
141-CEMETERY PERMANENT CA	500.00
149-DOWNTOWN BUILDINGS	49,406.00
156-AUTENREITH COMM CENTE	5,288.85
159-LIBRARY EXPANSION	250.00
200-DEBT SERVICE	14,855.93
600-WATER	109,802.88
610-WASTEWATER	175,489.59
611-WASTEWATER REPLACEMEN	927,484.15
660-AIRPORT	2,751.67
670-SANITATION	49,980.18
671-RECYCLING	13,738.03
GRAND TOTAL REVENUES (NOV)	1,692,094.94

There being no further business the Council agreed to adjourn at 6:02 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk