

COUNCIL MEETING

OCTOBER 8, 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 at the north end of town during open forum.

On motion by Jackson, second by Zmolek, the Council approved the following consent items: September 24, 2024 Council Minutes, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**ORDINANCE NO. 639**

On motion by Jackson, second by Ahrenholtz, the Council approved an Ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2017, by amending provisions pertaining to water rates.

AYE: Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: Sloan

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #20 to Shank Constructors, Inc of \$726,850.26 for Wastewater Treatment Plant Project.

AYE: Jackson, Sloan, Wetrich, Ahrenholtz, Zmolek

NAY: None

On motion by Jackson, second by Wetrich, the Council approved pay estimate #1 to Caliber Concrete, LLC in the amount of \$114,169.38 for the Pickleball Court Project.

AYE: Sloan, Jackson, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved change order #1 in the amount of \$8,854.01 for East Lincoln Way Resurfacing Project.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Zmolek, second by Sloan, the Council approved pay estimate #3 to InRoads, LLC in the amount of \$4,858.30 for East Lincoln Way Resurfacing Project.

AYE: Jackson, Zmolek, Ahrenholtz, Wetrich, Sloan

NAY: None

**RESOLUTION NO. 81-24**

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 81-24, a resolution approving Certificate of Completion and Final Acceptance and Release of Retainage for the East Lincoln Way Resurfacing Project. (Final Retainage in the amount of \$41,235.05 to InRoads, LLC)

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Discussion with Council on planning for FY 2025-26. No action was taken.

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

A1 AUTOMOTIVE	PK VEH MAINT	59.54
ABC PEST CONTROL	PEST CONTROL	509.42
ACCESS SYSTEMS LEASING	COPIER LSE	1,768.67
ACCO UNLIMITED CORP	AQUACLIMB;LADDER;CHEM	8,891.92
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	1,781.20
AHLBORN EQUIPMENT, INC.	CEM GLOVES	338.32
ALLIANT ENERGY	UTILITIES	21,298.63
AMAZON CAPITAL SERV	SUPP	1,700.24
ANATOMY IT, LLC	COMPUTER SERV	1,095.65
ANDREA CLARK	WA DEP REFUND	75.88
ASCENDANCE TRUCKS MIDWEST	SN SHOP SUPP	40.25
BAKER & TAYLOR INC.	LB BOOKS;SUPP	2,209.63
BLOHM INSPECTION/ENVIRO	ASBESTOS INSP 506 N VINE	944.00
BOLTON & MENK INC	ENG	80,867.00
BOMGAARS	SUPP	1,101.62
CALIBER CONCRETE LLC	PICKLEBALL CT PAY EST#1	114,169.38
CARD SERVICE CENTER	CREDIT CARD	3,201.22
CARRIE JENSEN	SIDEWK PROG 206 S WALNUT	3,100.00
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	363.50
CENTRAL IOWA READY MIX	CONCRETE	13,447.25
CINTAS CORP	FIRST AID	331.86
CLARION DISTRIBUTING LLC	SN TISSUE;CLEANER	126.00
COBRAHELP	PA FEES	27.00
COLLECTION SERVICES CENTE	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	8,278.47
CONSTRUCTION MATERIALS TES	SAMPLES & TSTG	7,936.25
CUNNINGHAM LAWN PATROL, LLC	PD MOWING	500.00
DAVID TEEPLES	RUT BOOTS	71.99
DEAL'S ORCHARD	GCRSE HARD CIDER	80.00
DEMCO	LB SUPP	575.11
DENNIS HAMMEN	CAF REIMB	210.00
ED M. FELD EQUIPMENT CO.	ANIM SHEL-ALARM	99.00
EFTPS	FEDERAL W/H	19,567.18
ELEVATE ROOFING	RN ROOF REPAIRS	1,817.00
ELLIOTT EQUIPMENT CO.	SN 2025 FREIGHTLINER	209,113.42
EMC NATIONAL LIFE COMPANY	LIFE INS	188.28
EMPLOYEE & FAMILY RESOURCE	HARASSMENT CLASS	637.50
FAREWAY	RN PROG TREATS	49.34
FASTLANE MOTOR PARTS LLC	PARTS	477.52
FIRST PRESBYTERIAN CHURCH	LB RENTAL FEE	30.00
GALLS LLC	PD CLOTHING	770.56
GREENE CO SECONDARY ROADS	FUEL	5,960.47
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GRONEWOLD, BELL, KYHNN & C	PA AUDIT	8,000.00
GROW REPAIR LLC	ELECTRICAL	1,586.50
HACH COMPANY	WA LAB SUPP	371.88
HOTSY CLEANING SYSTEMS	SN SUPER XL	270.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	750.48
INROADS, LLC	E L'WAY RESUF PAY EST#3	4,858.30
IOWA CONCRETE CUTTING, INC	SIDEWK PRG CURB CUTS	3,150.00
IOWA COVER CROP	PK GRASS;SUN&SHADE MIX	1,076.40
IOWA DNR	WA DNR FEE	115.00
IOWA GOLF ASSOCIATION	GCRSE DUES	175.00
IOWA INFORMATION MEDIA GRO	LEGALS;ADV	844.75

IOWA LAW ENFORCE ACADEMY	PD ACADEMY	4,800.00
IOWA ONE CALL	WA ONE CALL	40.50
IOWA STATE UNIVERSITY - TR	PD RABIES VIRUS TEST	60.50
IPERS-FOAB	IPERS W/H	13,672.84
J & M GOLF	GCRSE MERCH	209.39
JANE MILLARD	LB REIMB	35.37
JEFFERSON ACE HARDWARE	SUPP	482.04
JEFFERSON MATTERS: A MAIN	LB CHAMBER BUCKS	100.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2,571.94
JOHN SIGWALT	WA DEP REFUND	85.00
KAREN LAWTON	REIMB DWNTWN FLOWERS	160.50
KIWANIS CLUB	DUES	240.00
LOGAN CONTRACTORS	RUT PARTS	2,538.23
MADISON MYERS/KADEN ZANONI	WA DEP REFUND	2.21
MATT SILBAUGH	PK CARB KIT	128.67
MELISSA PITTMAN	WA DEP REFUND	77.35
METRO WASTE AUTHORITY	SN LANDFILL FEES	8,630.78
MICHAEL TODD INDUSTRIAL	RUT ELGIN BOLT	1,563.15
MICROBAC LAB INC	WA LAB TSTG	112.00
MID-IOWA TOWING	PD TOWING	278.00
MIDLAND POWER COOP	LIGHTS	619.87
MIDWEST ALARM SERV	RN FIRE ALARM	589.80
MIDWEST UNDERGROUND SUPP	WA FILTER;TURBO NOZZLE;GUN	2,101.58
MOTOR PARTS	PARTS	173.05
MUIR EMBROIDERY & FOOTWEAR	WA BOOTS	190.00
MUNICIPAL SUPPLY	WA METERS	3,720.00
NEW CENTURY FS	POWER FLUID BULK;CHEM	4,534.76
NEW COOPERATIVE INC	CHEM	1,783.78
NO LIMITS PROPERTIES, LLC	PHASE II FACADE GRANT;FORGIV L	77,501.60
OGREN'S CUSTOM GRAPHICS	SN SIGNS	100.00
OTIS ELEVATOR COMPANY	SERV CONTRACT	6,137.12
PEYTON MINNEHAN	RN REF SOCCER	180.00
POWER LIFT	RN CABLE MACHINES	7,784.00
PVS DX, INC	WA CHLORINE	751.12
RACCOON VALLEY RADIO	ADVERTISING	1,865.20
REGION XII COUNCIL - GOVT	TRANSIT;WORKSHP	1,057.19
ROXANNE GORSUCH	CAF REIMB	121.13
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SCOTT PETERSON	PA FUEL REIMB	29.00
SEBOURN VIDEO SERV	PA VIDEO SERVICE	500.00
SHADRAN	SUPP	303.80
SHANK CONSTRUCTORS, INC.	WWTF PAY EST# 20	726,850.26
SPRING-GREEN	PA MAINT	60.55
STIVERS FORD	PD NEW VEH ITEMS	16,588.73
STONE	RN SUPP	56.97
TAYLOR ANGLEMYER	AP HANGAR REFUND	21.00
TEEPLES HEATING & COOLING	GCRSE TOILET RPRS	284.50
THOMAS JEFFERSON GARDENS	HOT/MOT FY24-25	5,000.00
TREASURER STATE OF IOWA	STATE W/H	3,289.00
TRI-COUNTY CASH LUMBER MART	AP SUPP	352.44
U.S. CELLULAR	WA PHONE	343.73
U.S. POST OFFICE	WA BILL POSTAGE	750.34
UPS	UPS LABS	380.96
UTILITY EQUIPMENT CO	WA PART	433.76
VERIZON WIRELESS	PD PHONE	282.97
WAHL MCATEE TIRE SERV	JFD OIL CHANGE	166.50

WELLMARK BC/BS	HEALTH INS. W/h	22,644.34
ZIEGLER	RUT REPR 930M	2,154.02
ZIMMER & FRANCESCON, INC.	SW NON CLOG PUMPS	33,360.00

	FUND TOTALS
001 GENERAL FUND	258,031.99
110 ROAD USE TAX	21,812.72
112 CAFETERIA PLAN	331.13
121 LOCAL OPTION SALES TAX	22,329.95
125 TIF	65,216.96
149 DOWNTOWN BUILDINGS	12,284.64
391 AIRPORT IMPROVEMENTS	10,605.00
410 CIP	237,975.05
600 WATER	33,636.14
610 WASTEWATER	91,131.98
611 WASTEWATER REPLACEMENT	729,716.51
660 AIRPORT	1,135.37
670 SANITATION	19,084.83
671 RECYCLING	3,485.48
GRAND TOTAL EXPENDITURES	1,506,777.75

001-GENERAL FUND	172,410.26
110-ROAD USE TAX	66,436.27
114-SPECIAL REVENUE	40,965.99
121-LOCAL OPTION SALES TAX	45,784.25
125-TIF	50,412.38
128-HEALTH INS. SINKING	-1,037.11
130-UNEMPLOYMENT	91.05
131-INDUSTRIAL DEVELOPMENT	275.80
132-COMMUNITY CENTER	831.37
133-MAHANAY MAUSOLEUM	82.47
134-LIBRARY AGENCY	772.60
140-WATER DEPOSITS	3,300.00
141-CEMETERY PERMANENT CARE	250.00
156-AUTENREITH COMM CENTER	2,625.00
200-DEBT SERVICE	21,083.59
410-CIP	730.18
600-WATER	131,725.81
601-WATER BOND RESERVE	676.90
603-WATER CAPITAL IMPROVEM	3,844.12
610-WASTEWATER	150,442.05
611-WASTEWATER REPLACEMENT	2,361.22
660-AIRPORT	14,121.77
670-SANITATION	55,011.08
671-RECYCLING	29,950.36
GRAND TOTAL REVENUES (SEPT)	793,147.41

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

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk