

STATE OF IOWA

SS:

Bremer County,

**Public Notice**  
CITY OF JANESVILLE  
City Council Proceedings  
April 8, 2024

The Janesville City Council met in regular session on Monday, April 8, 2024, in the Council Chambers of City Hall at approximately 6:00 p.m. with Mayor Beenblossom in the chair and Council Members Miller, Stapleton, Conover, and McAllister present. Absent was Council Member Dix. Also present were Jake Deaver of MSA Professional Services, Leah Rhodes of MSA Professional Services via phone, city clerk Christa Kurtz, officer Chad Luck, and police chief Taylor Cross.

Motion by Council Member Miller and seconded by Council Member McAllister approving to adopt the agenda as presented. Motion carried.  
Citizen Comments/Concerns: None.

The following bills were presented:

45884	Christa Kurtz	Payroll	1778.78
45885	Stacia Hoff	Payroll	531.63
45886	Jason Hildebrand	Payroll	207.80
45887	Eric Ver Steegt	Payroll	880.63
45888	Lisa Biersner	Payroll	1063.00
45889	Taylor Cross	Payroll	1993.64
45890	Sandra Honn-Kruse	Payroll	34.34
45891	Quinn Bligler	Payroll	1809.78
45892	Chad Luck	Payroll	1788.41
45893	Debra Renner	Payroll	201.02
45894	Jamie Panning	Payroll	135.96
45895	Jessica Bloker	Payroll	91.48
45896	Bryce Destival	Payroll	1362.90
45897	Windstream	Telephone	129.24
45898	Armor Express	Vests	537.29
45899	MidAmerican Energy	Gas & Electric	3588.80
45900	Simply Yearbook	Software Deposit	500.00
45901	Janesville PO	Utility Billing Postage	204.02
45902	The Accel Group	Property & Liability Ins	51564.00
45903	Fahr Beverage	Bar Order	249.50
45904	BH CO EMS	Dues	50.00
45905	Bryce Destival	Reimbursement	40.69
45906	Visa	Misc Supplies	411.54
45907	Walmart	Training Meal Supp	101.05
45908	Kwik Trip	Fuel	232.34
45909	Print Transformations	Reply Envelopes	15.00
45910	Baker & Taylor	Books	845.78
45911	City Laundering	Rugs	84.85
45912	IA History Journal	Subscription	35.95
45913	Janesville Lumber	Masking Tape	4.98
45914	Martin Bros	Popcorn Kit	14.00
45915	Christa Kurtz	Payroll	1904.89
45916	Dennis Miller	Payroll	415.57
45917	Stacia Hoff	Payroll	606.12
45918	Sue Stapleton	Payroll	415.57
45919	Eric Ver Steegt	Payroll	818.48
45920	Ben McAllister	Payroll	415.57
45921	Jeff Conover	Payroll	374.02
45922	Lisa Biersner	Payroll	1203.17
45923	Taylor Cross	Payroll	2135.22
45924	David Beenblossom	Payroll	941.87
45925	Sandra Honn-Kruse	Payroll	165.96
45926	Quinn Bligler	Payroll	1809.78
45927	Chad Luck	Payroll	1811.92
45928	Logan Märtzahn	Payroll	374.02
45929	Debra Renner	Payroll	116.62
45930	Christine Troyer	Payroll	23.74
45931	Brian Dix	Payroll	374.02
45932	Bryce Destival	Payroll	1362.90
45933	IPERS	VOID	0.00
45934	IPERS	IPERS	7587.19

45935	State of Iowa	VOID	0.00
45936	State of Iowa	Payroll Taxes	1860.30
45937	MSA	Engineering Fees	53057.00
45938	Stacia Hoff	Reimbursement	559.29
45939	Access Systems	Contract Lease	252.39
45940	AT&T	Telephone	49.55
45941	Delta Dental of Iowa	Emp Vision	68.48
45942	Sun Life	Emp Life & Disability	206.38
45943	Verizon	PD Wireless/FD Ipad	148.58
45944	Wellmark	Emp Health & Dental	5041.90
45945	Windstream	Telephone	104.81
45946	Walmart	Misc Supplies	356.24
45947	Visa	VOID	0.00
45948	Visa	Misc Supplies	482.49
45949	A Brand New Beginning	Cleaning Fee	100.00
45950	Black Hawk Waste	Garb,Recy,Landfill	6552.00
45951	Bremer Co Treasurer	Contract Fee	150.00
45952	Butler-Bremer	Telephone,Internet	457.34
45953	Dave Beenblossom	Hard Drive Repair	135.00
45954	Dillon Law	Attorney Fees	513.75
45955	IFUA	Dues	777.00
45956	Janesville Lumber	Bulk Water Usage	10208.40
45957	Janesville Postmaster	Misc Tool,Supplies	350.77
45958	John Deere Financial	Permit 9	320.00
45959	Kwik Trip	Mower Blades,Battery	353.89
45960	Kwik Trip	VOID	0.00
45961	Kyle Shores	Fuel	1128.49
45962	Mednards CF	Chair Racks	360.00
45963	Microbac	CV League Dues	100.00
45964	MildAmerican	Wood,Cauk Gun,Gauge	256.04
45965	O'Reilly	Samples	615.00
45966	Rolling Ford	Gas & Electric	3607.73
45967	RSPN	Fuse,Cass	21.28
45968	Stokes	Antifreeze,Filter	35.03
45969	Waverly Newspapers	IT Services	996.00
45970		Sander Parts	156.82
45971		Publication Fees	

3196607 EFTPS	Fed/SS/Med Payroll Tax	3656.43
3196608 EFTPS	Fed/SS/Med Payroll Tax	4281.88
3196612 Merchant Bank	Processing Fee	35.02

(Disbursements: General-\$59039.71, Riviera-\$9709.71, Road Use-\$8358.48, Spec Evt-\$500.00, Summ Rec-\$100, 1st Resp-\$718.22, Fire Dept-\$247.34, Spec Lib-\$13899.86, Water/Sewer Improv-\$904.50, 7th St Bridge Replace Proj-\$52152.50, Water-\$20897.27, Sewer-\$16236.63, Refuse-\$9631.69-\$191,396.91)

**RESOLUTION #1837-24 A RESOLUTION ALLOWING CLAIMS FOR THE MONTH OF APRIL. BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JANESVILLE, IOWA that the foregoing claims be allowed as presented and warrants for the same be issued to the City Treasurer. BE IT FURTHER RESOLVED that the City Clerk is hereby authorized, empowered, and directed to draw and issue warrants on the respective funds and accounts. Resolved by Council Member Miller and seconded by Council Member McAllister to approve the bills as presented. Roll Call Vote: Ayes - Miller, McAllister, Conover, and Stapleton. Nays - None. Absent - Dix. Resolution approved and adopted this 8th day of April, 2024.**

as amended: March 11, 2024 regular city council proceedings, March 26, 2024 special city council proceedings, March Budget and Treasurer's Reports. Roll Call Vote: Ayes - Stapleton, Conover, McAllister, and Miller. Nays - None. Absent - Dix. Motion carried.

Leah Rhodes of MSA Professional Services went over the punch list for the 7th Street Bridge Project. She mentioned the manholes will be addressed by the utility companies. The council expressed their concerns with some outstanding things such as the causeway being removed and the sand put back to where it originally came, the seeding on the approaches and the rocks being removed, etc. Leah let the council know that she will add all the items to the punch list. She also stated that Eugene would be back on-site Monday and will do a walk through and answer any other questions.

Leah exited the meeting at 8:14 p.m.

Jake Deaver of MSA Professional Services touched base with the council on status of the

WWTP 2021 and what the timeline was for Nexxom and Boomerang to come address the still unresolved issues of the lines and aerators moving in the lagoons. They will be on site at the end of April to try to resolve the issues with hopes of a project closeout to follow.

Jake exited at 8:23 p.m.  
Motion by McAllister and seconded by Miller approving to set the public hearing date and time for the FY 2025 full budget adoption for Tuesday, April 30, 2024, at 6:00 p.m. in the council chambers at city hall. Roll Call Vote: Ayes - Miller, McAllister, Conover, and Stapleton. Nays - None. Absent - Dix. Motion carried.

Resolved by Miller and seconded by Stapleton approving Resolution 1838-24: A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT SUBMITTED BY SCHAE SHEPHERD. Roll Call Vote: Miller, McAllister, Conover, and Stapleton. Nays - None. Absent - Dix. Resolution approved and adopted this 8th day of April, 2024.

General: Commissioner Stapleton gave the council a brief update on the library and Riviera. She stated things are going well in both departments and curtains and rack were purchased for the Riviera to create a closed off space to store the new chairs that are not used during an event.

City Clerk Kurtz presented the council with the audit completed by Keith Oltrogge CPA's office.

Streets: Motion by Conover and seconded by Stapleton approving MSA Invoice #003316 in the amount of \$21,412.11 for engineering work provided on the 7th Street Bridge Project. Roll Call Vote: Ayes - Stapleton, Conover, McAllister, and Miller. Nays - None. Absent - Dix. Motion carried.

Commissioner Conover stated the public works department has gotten cold patch to fix the potholes around town weather permitting.

Safety: Motion by McAllister and seconded by Miller approving Officer Luck's attendance at the Blue and Gold training in Cedar Rapids on November 12, 2024, at a cost of \$249 plus the appropriate costs for meals and wages. Motion carried.

Motion by McAllister and seconded by Miller approving Officer Luck's attendance at the Proper Patrol training in Indianola on June 10 - 11, 2024, at a cost of \$250 plus appropriate costs for meals, wages, and hotel. Motion carried.

Motion by McAllister and seconded by Miller approving a Construction Management Agreement between the City of Janesville and Modern Builders, Inc for a new emergency services building, which is currently in the beginning stages of planning. Roll Call Vote: Ayes - Miller, McAllister, Conover, Stapleton. Nays - None. Absent - Dix. Motion carried.

Commissioner McAllister let the council know the police department now has two vehicles in operation. He also reviewed Chief Cross' monthly report with the council.

Motion by McAllister and seconded by Miller approving Baycom's quote of \$3470 for a new computer in the 2023 Ford Explorer. Roll Call Vote: Ayes - Miller, McAllister, Conover, Dix, and Stapleton. Nays - None. Absent - Dix. Motion carried.

Water/Wastewater/Refuse: No Report.  
Parks & Rec: Commissioner Miller let the council know that volleyball net and tether ball had been put up, and the public works department was doing a good job by getting things done in the parks without having to be asked.

Motion by Miller and seconded by Stapleton approving the presented coaches for the youth baseball and softball teams as follows: Stacy Skinner - 1/2 boys, Kiley Porter - 1/2 girls, Rachel Murray - 3/4 boys team 2, volunteer needed - 3/4 boys team 1, Amy Borwig (Rachel Murray assist) - 3/4 girls, Brant Chapin and Steve Schellhorn - 5/6 boys, Isabella Hentz and Cadence Coffman (Justin Trulson assist) - 5/6 girls.

Motion by Miller and seconded by McAllister approving to adjourn. Motion carried. Meeting adjourned at 7:01 p.m.

March 2024 DISBURSEMENTS: General-\$65417.85, Riviera Evt Ctr-\$10369.57, Road Use-\$9693.07, Spec Events-\$500, 1st Resp-\$603.28, Fire Dept-\$247.34, Spec Lib-\$14871.33, Water/Sewer Improv-\$904.50, 7th St Bridge Proj-\$52152.50, Water-\$23710.29, Sewer-\$19118.00, Refuse-\$16865.68, = \$214,453.21

March 2024 REVENUES: General-\$27419.65, Riviera-\$13518.05, Road Use-\$9693.07, Emp Benefits-\$4247.84, Fire-\$4562.87, Comm/Bent-\$282.43, First Responders-\$328.07, Fire Dept-\$12972.44, Special Library-\$346.52, Parks-Exp & Improv-\$941.43, Debt/Service-\$6427.46, Street/Bridge Maint & Improv-\$5648.56, Water-\$16292.06, Sewer-\$18675.58, Refuse-\$9037.97, Utility Deposits-\$503.76, and Storm Water Utility-\$618.32=\$130,252.63

David A. Beenblossom  
Mayor  
Christa Kurtz  
City Clerk  
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\*Charge for additional certificates

