

COUNCIL MEETING

January 14, 2025

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: December 10, 2024 Council Minutes, Class E Retail Liquor License for Casey's #1617, GAX #7 for Centennial Upper Story Housing Grant 23-HSGU-003 and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

**RESOLUTION NO. 1-25**

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 1-25, a resolution confirming the appointment of City Engineer, City Building Inspector, City Clerk, City Attorney.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 2-25**

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 2-25, a resolution designating the Jefferson Herald as the Official Newspaper for Legal Publications of the City of Jefferson.

AYE: Jackson, Ahrenholtz, Sloan, Zmolek, Wetrich

NAY: None

On motion by Wetrich, second by Jackson, the Council approved the following Mayor/Council appointments:

Mayor Pro Tem: Jackson

Airport: Sloan

Animal Shelter: Jackson

Bell Tower Foundation: Wetrich

Cemetery: Jackson

Chamber/Jefferson Main Street: Sloan

Downtown Buildings: Sloan & Zmolek

Finance: Mayor Berry, Ahrenholtz & Zmolek

Fire: Mayor Berry & Sloan

GCDC: Ahrenholtz

Golf Course: Wetrich

Grow Greene County Gaming Corporation: Wetrich

Highway 30: Sloan

Housing: Ahrenholtz & Jackson

LEC Entity: Mayor Berry & Zmolek

Library: Jackson

Park & Rec: Jackson & Wetrich

Police: Mayor Berry & Zmolek

P & Z: Mayor Berry

Street, Water, Sewer, Sanitation: Ahrenholtz & Sloan

Recycling: Wetrich

Wage & Benefits: Ahrenholtz & Zmolek

AYE: Sloan, Jackson, Ahrenholtz, Zmolek, Wetrich

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the second 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: Wetrich, Ahrenholtz, Sloan, Jackson, Zmolek

NAY: None

**RESOLUTION NO. 3-25**

On motion by Sloan, second by Ahrenholtz, the Council approved Resolution No. 3-25, a resolution setting forth Tree Removal Assistance Administration.

AYE: Jackson, Wetrich, Ahrenholtz, Sloan, Zmolek

NAY: None

**RESOLUTION NO. 4-25**

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 4-25, a resolution approving and adopting Social Media & Mass Texting Policy.

AYE: Sloan, Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Jackson, the Council approved hiring Michael Carlson as Water Operator at an annual salary of \$45,572.80 (\$21.91/hr) with a start date of January 21, 2025.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Zmolek, the Council approved pay estimate #23 to Shank Constructors, Inc. in the amount of \$278,729.48 for Wastewater Treatment Plant Project.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

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

ABC PEST CONTROL	PEST CONTR	683.83
ACCESS SYSTEMS LEASING	CPIER LSE	1,719.61
ACCO UNLIMITED CORP	WA CHEM	1,558.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	2,691.40
ALEX AIR APPARATUS	JFD LED SCENELIGHT	1,783.22
ALLIANT ENERGY	UTILITIES	25,469.22
AMAZON CAPITAL SERVICES	BOOKS;SUPP	1,864.03
AMERICAN WATER WORKS	WA DUES	450.00
ANATOMY IT, LLC	COMPUTER SERV	5,196.01
ASCAP	HOT/MOT MUSIC LIC	445.00
ASCENDANCE TRUCKS MIDWEST	SN FILTER	131.82
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE FY23-24	425.00
AUTOMATIC SYSTEMS CO.	WWTP LEVEL TRANSDUCER	1,190.78
AXON ENTERPRISE, INC.	PD TAZER CERT	2,880.00
BAKER & TAYLOR INC.	LB BOOKS	733.24
BARCO MUNICIPAL PRODUCTS	CEM SIGNS	103.20
BEAM INSURANCE	DENTAL INS	637.91
BILL MCDOWELL	H INS SINKING	1,700.00

BOHDEN BIGLER	PD TAILOR CLOTH	85.60
BOILER & PRESSURE VESSEL	RN BOILER INSP	95.00
BOLTON & MENK INC	ENG	37,321.50
BOMGAARS	SUPP	978.13
BRICK, GENTRY P.C.	PA LEGAL FEES	675.00
CARD SERVICE CENTER	CREDIT CARDS	2,726.62
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	416.50
CARROLL HYDRAULICS CO INC	RUT PARTS	76.77
CENTER POINT LARGE PRINT	LB BOOKS	56.64
CENTRAL IOWA DISTRIBUTING	RC DEGREASER	117.00
CENTRAL IOWA SYSTEMS	LB WALL MOUNT TV	319.78
CHAD STEVENS	REIMB POSTAGE;SUPP	164.23
CINTAS CORPORATION	FIRST AID	492.02
CITY OF JEFFERSON	PETTY CASH	72.07
CLARION DISTRIBUTING LLC	SN TOILET PAPER	89.00
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEES	27.00
COLLECTION SERVICES CENTR	CASE ID 1034974	600.00
COMMUNITY INS AGENCY	PA INS (PARKS)	4,809.00
COMPASS MINERALS AMERICA	WA SALT	8,622.53
CONNER MUELLER	WA DEP REF	90.93
CONSTRUCTION MATERIALS TEST	WWTP TESTS	4,096.25
CONTINENTAL RESEARCH CORP	SW PATCH-15	264.15
CORE & MAIN	WA MODUALS	14,792.99
COUNTYWIDE ELECTRIC SERVICE	LB OUTDOOR LIGHT	577.14
DANTE MORALES	WA DEP REF	4.41
DAVID TEEPLES	H INS SINK DEP	1,700.00
DAVIS EQUIPMENT CORP.	GCRSE PARTS	150.52
EFTPS	FEDERAL W/H	41,328.25
ELLIOTT EQUIPMENT CO.	RC CONTAINERS	19,935.46
EMPLOYEE & FAMILY RESOURCE	MEMBERSHIP	3,000.00
FAIRVIEW VETERINARY CLINIC	ANIMAL SHELVT VET EXP	155.70
FASTLANE MOTOR PARTS LLC	PARTS	166.54
FUDGE'S FLOWERS & GIFTS	BERRIES;CONES;GREENS;CLASS	3,868.50
GALLS LLC	PD CLOTH	267.97
GEO VILLA SERVICES LLC	SIDEWK PROG	2,825.00
GRAINGER	SN LOCKOUT STATION	104.98
GREENE CO SEC ROADS	FUEL;SAND/SALT	13,370.91
GREENE COUNTY MEDICAL CTR	DOT COLLECT	636.48
GREENE GOODS MARKET	SPRUCE TOPS	210.50
GRONEWOLD, BELL, KYHNN & CO.P.C.	PA AUDIT	1,500.00
GROW REPAIR LLC	REPR LIGHTS/REPL SPEAKERS	1,080.50
HACH COMPANY	WA LAB SUPP	466.93
HENDERSON PRODUCTS, INC.	RUT ICE EQUIP	38,303.00
HOME STATE BANK	ACH	96.16
HOTSY CLEANING SYSTEMS	SW PARTS;LABOR	1,563.49
HOYT, MORAIN & HOMMER, P.C	LEGAL	1,483.50
HY- VEE WINE & SPIRITS	RN POP;GATORADE	105.70
IAMU	SAFETY TRAINING	2,895.25
IOWA INFORMATION MEDIA GRO	LEGALS	716.55
IOWA LIBRARY ASSOCIATION	LB ILA DUES	220.00
IOWA NATIVE TREES LLC 2023	GOLF CRSE TREES	3,370.00
IOWA ONE CALL	WA ONE CALL	34.20
IOWA POETRY ASSN	LB BOOKS	12.75
IOWA STATE UNIVERSITY	RURAL HOUSING ASSESSMENT	5,000.00
IPERS-FOAB	IPERS W/H	14,385.79
JEFFERSON ACE HARDWARE	SUPP	553.94

JEFFERSON MATTERS: A MAIN ST	PA QUARTERLY PMT	17,500.00
JEFFERSON ROTARY CLUB	PA DUES	133.00
JEFFERSON TELECOM	PHONE	2,694.02
JESSICA SLATER-HAYES	WA DEP REF	8.99
JOES BODLY AND PAINT, INC.	SW FRONT BUMPER	1,450.60
KADETH, INC	LB SUPPORT;FIREWALL	1,032.08
KIWANIS CLUB OF JEFFERSON	DUES	240.00
LAWSON PRODUCTS, INC.	PARTS	520.96
MARIAH BLOCK	WA DEP REF	47.13
MARK WAHL	WA DEP REF	82.18
MATHESON TRIGAS	WA CHEM	84.40
METRO WASTE AUTHORITY	LANDFILL;RECYCLING	13,764.88
MID-STATES ORGANIZED	PD MEMBERSHIP	100.00
MIDLAND POWER COOPERATIVE	UTILITIES	578.04
MOTOR PARTS	PARTS	575.62
MUIR EMBROIDERY & FOOTWEAR	SAFE CLOTH;BOOTS	429.00
MURPHY CONSTRUCTION	DEMO;WWTF WASTE REMOV	14,562.50
MUTUAL OF OMAHA	LIFE INS	469.40
NEW CENTURY FS	SW DIESEL FUEL	1,128.47
NO LIMITS PROPERTIES, LLC	FAÇADE GRANT;FORGIV LN	36,493.03
NORTHWEST IA LEAGUE OF CITY	PA MEMBERSHIP DUES	50.00
OLSEM PLUMBING LLC	RN FILTERS;MAINT	775.00
OMNISITE	SW WIRELESS SERV	3,640.00
PER MAR SECURITY SERVICES	RN FIRE ALARM	180.00
PVS DX, INC	WA CHEM	385.56
RACCOON VALLEY RADIO	ADV	2,430.62
RAMAKER & ASSOCIATES, INC	CEM SOFTWARE FEE	1,995.00
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,019.65
RICHARD TANGUAY	WA DEP REF	48.99
RITE-WAY TOWING & RECOVERY	PD TOW	290.00
ROXANNE GORSUCH	CAF REIMB	290.21
RUETER'S	PK PARTS	110.43
SALTECH SYSTEMS	HOT/MOT WEBSITE	104.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	750.00
SECRETARY OF STATE	PA NOTARY	30.00
SESAC	HOT/MOT MUSIC LIS	610.00
SEVEN HILLS EMERGENCY	PD MEDICAL BILLS ARESTEE	2,196.00
SHADRAN	LB SUPP	921.43
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#23	278,729.48
SHINEON DESIGNS	RN PROGRAM SHIRTS	102.00
SIOUX CITY TRUCK SALES INC	RC WINDOW RPRS	2,260.86
SITE SERVICES INC	506 N VINE ASBESTOS REMOVAL	4,725.00
SPS WORKS	PD ANIMAL TAGS	187.31
STAN AND SANDY GIBSON	RN BREAKFAST W/SANTA	62.50
STONE	RN SUPP	78.96
TEEPLES HEATING & COOLING,	LB FURNACE	3,635.00
THOMAS JEFFERSON GARDENS	HOT/MOT FY24-25	5,000.00
TREASURER STATE OF IA	STATE W/H	3,119.00
TRI-COUNTY CASH LUMBER	SUPP	181.34
U.S. CELLULAR	WA PHONE	343.85
U.S. POST OFFICE	POSTAGE	842.06
UNIVERSAL PUBLICATIONS	RN ADV SUPER 8	95.00
UNPLUGGED WIRELESS	SN RADIUS MOBILE MIC	86.40
UPS	SW LAB TSTG	470.75
UTILITY EQUIPMENT CO	WA PARTS	679.72
VERIZON WIRELESS	PD PHONE	565.98
WAHL MCATEE TIRE SERV	TOWING CALLS;SERV	1,775.34

WELDING INNOVATIONS LLC	SN DUMPSTER RPRS	1,573.50
WELLMARK BC/BS	HEALTH INS. W/H	19,281.18
WHY NOT US, LLC	GAX#5 -UPPER STORY PROJ	58,000.00

	FUND TOTALS
001 GENERAL FUND	166,116.55
110 ROAD USE TAX	69,400.55
112 CAFETERIA PLAN	290.21
121 LOCAL OPTION SALES TAX	21,709.44
125 TIF	23,427.81
128 HEALTH INS. SINKING	3,400.00
134 LIBRARY AGENCY	205.58
149 DOWNTOWN BUILDINGS	71,065.22
410 CIP	5,520.50
600 WATER	27,528.74
603 WATER CAPITAL IMPROVEMENT	664.51
610 WASTEWATER	53,469.24
611 WASTEWATER REPLACEMENT	289,824.07
660 AIRPORT	960.03
670 SANITATION	19,182.13
671 RECYCLING	28,212.66
GRAND TOTAL EXPENDITURES	780,977.24

001-GENERAL FUND	117,344.99
110-ROAD USE TAX	47,986.22
114-SPECIAL REVENUE	22,654.38
121-LOCAL OPTION SALES TAX	43,652.13
125-TIF	22,536.35
128-HEALTH INS. SINKING	2,602.99
129-EQUIPMENT RESERVE- IS	2,367.17
134-LIBRARY AGENCY	7,252.15
140-WATER DEPOSITS	1,500.00
149-DOWNTOWN BUILDINGS	58,000.00
156-AUTENREITH COMM CENTER	3,122.90
200-DEBT SERVICE	10,302.29
600-WATER	111,997.63
610-WASTEWATER	238,837.37
611-WASTEWATER REPLACEMENT	1,341,423.89
660-AIRPORT	14,475.51
670-SANITATION	56,442.86
671-RECYCLING	28,083.44
GRAND TOTAL REVENUES (DEC)	2,125,376.29

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