

COUNCIL MEETING

February 11, 2025

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Wetrich, Zmolek

ABSENT: Sloan

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Zmolek, the Council approved the following consent items: January 28, 2025 regular Council Minutes, GAX #8 for Centennial Upper Story Housing Grant 23-HSGU-003 and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved March 2025 as Problem Gambling Awareness Month Proclamation.

AYE: Zmolek, Wetrich, Jackson, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Zmolek, the Council approved the setting date for Public Hearing for the Proposed Property Tax Levy. The Public Hearing is set for April 1, 2025 at 5:30 p.m.

AYE: Wetrich, Jackson, Ahrenholtz, Zmolek

NAY: None

RESOLUTION NO. 11-25

On motion by Zmolek, second by Jackson, the Council approved Resolution No. 11-25, a resolution setting the date for public hearing on proposal to enter into General Obligation Loan Agreement and to borrow money thereunder in principal amount not to exceed \$2,000,000. The Public Hearing has been set for February 25, 2025 at 5:30 p.m.

AYE: Jackson, Zmolek, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 12-25

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 12-25, a resolution approving Engagement of Piper Sandler & Co for Assistance with General Obligation Bond Underwriting.

AYE: Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Jackson, the Council approved the purchase of the Fire Department of a Pumper Truck from Toyne, Inc. in the amount of \$420,498.

AYE: Zmolek, Jackson, Wetrich, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Zmolek, the Council approved pay estimate #3 to Caliber Concrete, LLC of \$20,092.50 for Pickleball Court Project.

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

On motion by Jackson, second by Wetrich, the Council approved pay estimate #24 to Shank Constructors, Inc of \$533,902.51 for Wastewater Treatment Plant Project.

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

Melissa Pence from Amperage Marketing and Fundraising presented the findings of the Library Readiness Study.

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

ABC PEST CONTROL	PEST CONTR	364.72
ACCESS ELEVATOR & LIFTS	LB LIFT TEST	782.00
ACCESS SYSTEMS LEASING	CPIER LSE	1275.30
ACCO UNLIMITED CORP	WA CHEM	1,707.80
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	LAB TSTG	3,905.85
ALLIANT ENERGY	UTILITIES	41,276.99
AMAZON	SUPP	837.72
ANATOMY IT, LLC	COMPUTER SERV	1,135.01
ANDREW WOODLEY	RN DJ	500.00
BAKER & TAYLOR INC.	LB BOOKS	1,600.96
BEAM INS	EMP DENTAL/VISION	362.76
BOLTON & MENK INC	PICKLEBALL COURTS	49,530.50
BOMGAARS	SUPP	1,452.31
BREADEAUX PIZZA	RN PIZZA	276.00
BRENT D. BADGER	FORGIVABLE LN	44,140.92
BRICK, GENTRY P.C.	PA LEGAL FEES	165.00
BYTESPEED COMPUTERS, LLC	LB LIC RENEW	2,100.00
CAHOY PUMP SERVICE INC.	WA WELL#6 VHS MOTOR	9,309.00
CALIBER CONCRETE LLC	PICKLEBALL PMT EST#3	20,092.50
CARD SERVICE CENTER	CREDIT CARD	2,474.03
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	427.25
CARROLL HYDRAULICS CO INC	RUT COUPLERS	399.70
CARROLL TIMES HERALD	LB SUBSRIP	84.00
CENTER POINT LARGE PRINT	LB BOOKS	336.34
CINTAS CORPORATION	FIRST AID	398.92
CLEANING SOLUTIONS INC.	SN CLEAN	2,931.00
COBRAHELP	PA FEES	12.00
COLLECTION SERVICES CENTE	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	9,115.99
CONSTRUCTION MATERIALS TEST	WWTP TEST/INSP	276.00
CORE & MAIN	WA PARTS	176.97
CRISTIAN BUESO	WA DEP REF	23.01
CULLIGAN WATER CONDITIONING	WA TANK RENTAL	56.00
DUNCAN CO	WA AQMATIC	1,104.74
EBSCO INFORMATION SERV	LB MAGAZINE SUBSCRIP	5.20
ED M. FELD EQUIP CO.	ANIMAL SHELTT ALARM MONITR	105.00
EFTPS	FEDERAL W/H	18,649.56
ELLIOTT EQUIPMENT CO.	RC PARTS	509.13
ENGINEERED EQUIPMENT SOLUT	SW V-BELTS	1,019.60
FAREWAY	SUPP	195.79

FASTLANE MOTOR PARTS LLC	RUT CHAINS;RPRS;OIL	886.35
GARY WOODLEY	RN REF	36.00
GREENE CO SEC ROADS	FUEL	6,505.96
GREENE CO. AUDITOR	LEC CITY SH	13,808.89
GREENE COUNTY CHEERLEADERS	RN INSTRUCTOR	580.50
GREENE COUNTY MEDICAL CENTER	COLLECT;PRE EMPLOY PHY	629.00
GRONEWOLD, BELL, KYHNN & C	PA AUDIT	2,058.86
GROW REPAIR LLC	RUT ST LIGHT	2,286.75
HACH COMPANY	WA LAB SUPP	554.66
HOME STATE BANK	ACH	96.18
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,461.50
HY-VEE, INC.	RN COFFEE	9.48
IDALS	ANIMAL SHELTER LIC	75.00
ILLINOIS CASUALTY COMPANY	GCRSE LIQ LIABILITY	1,226.00
INNOVATIVE INTERFACES INC	LB SOFTWARE RENEW	900.93
IOWA DEPARTMENT OF INSPECT	GCRSE FOOD LIC	150.00
IOWA GOLF ASSOCIATION	GCRSE MEMBER FEES	625.00
IOWA INFORMATION MEDIA GROUP	LEGAL/ADV	480.05
IOWA ONE CALL	WA ONE CALL	14.60
IOWA PUBLIC AIRPORT ASSOC	AP DUES	125.00
IOWA STATE UNIVERSITY	PA MPI CLASSES	240.00
IPERS-FOAB	IPERS W/H	13,333.62
JANE MILLARD	H INS SINK/REIMB	1,779.71
JEFFERSON ACE HARDWARE	SUPP	433.07
JEFFERSON COMM BETTERMENT	TREES FOREVER	2,000.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	150.00
JEFFERSON TELECOM	PHONE	2,692.70
K-POWER	SW GENERATOR RPRS	698.35
LAURIE HIGGINS	WA DEP REF	150
MASON MCNEILL	WA DEP REF	22.09
METRO WASTE AUTHORITY	SN/RC FEES	10,327.16
MICHAEL TODD INDUSTRIAL	PK PARTS	380.25
MICROBAC LABORATORIES INC	WA LAB TESTING	259.5
MIDLAND POWER COOP	LIGHTS	618.24
MIDWEST TAPE LLC	LB PLAYAWAYS	823.84
MOTOR PARTS	PARTS	862.35
MUIR EMBROIDERY & FOOTWEAR	WA SAFE CLOTH	266.00
MUTUAL OF OMAHA	LIFE INS	320.30
NEW WAY AUTO	WA DEP REF	86.55
NO LIMITS PROPERTIES, LLC	FORGIVABLE LN	106,026.51
OLSEM PLUMBING LLC	RN TOILET/SOAP DISP	1,913.53
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
PESTICIDE BUREAU - IDALS	RUT PESTICIDE FEE	15.00
POWER LIFT	RN COLLARS;LOCKS	180.00
PVS DX, INC	WA CHEM	711.12
RACCOON VALLEY RADIO	ADV	1,794.62
RICKEY ROBERTS	WA DEP REF	73.28
RITE-WAY TOWING & RECOVERY	PD TOW	200.00
ROYAL JEWELERS	RN MEDALS	175.00
RUETER'S	CEM PARTS	533.10
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARA HUDDLESTON	RN INSTRUCT	630.00
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHADRAN	SUPP	765.16
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#24	533,902.51
SPRING-GREEN	LB GROUNDS MAINT	495.54
T-BAR TECHNOLOGY	RN CYBERPOWER	249.00

TEEPLES HEATING & COOLING	LB FURNACE LABOR	1,672.00
THE JEFFERSON HERALD	PA SUBSCRIP	49.00
TREASURER STATE OF IA	STATE W/H	2,146.12
TRI-COUNTY CASH LUMBER MART	SUPP	110.82
TRUCK CENTER COMPANIES	SN VEHICLE REPRS	707.60
U.S. CELLULAR	WA PHONE	353.61
U.S. POST OFFICE	WA BILL POSTAGE	736.51
UNITYPOINT CLINIC	DOT LABS	126.00
UPS	SW UPS LABS	193.52
UTILITY EQUIPMENT CO	WA PARTS	700.84
VAN-WALL EQUIPMENT INC.	CEM PARTS	609.00
WAHL MCATEE TIRE SERV	PD VEH MAINT	54.00
WELLMARK BC/BS	HEALTH INS. W/H	21,330.96
WHY NOT US, LLC	GAX#6 UPPER STORY PROJ	70,893.00
WILLIAM & DONNA ALLEN	WA DEP REF	150.00
YATISHA HARMEYER	WA DEP REF	7.89
ZIEGLER	RUT PARTS	2,004.59

FUND TOTALS

001 GENERAL FUND	124,934.33
110 ROAD USE TAX	19,554.77
121 LOCAL OPTION SALES TAX	892.41
125 TIF	47,150.03
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	346.33
149 DOWNTOWN BUILDINGS	173,910.40
600 WATER	33,228.46
603 WATER CAPITAL IMPROVEMENT	9,309.00
610 WASTEWATER	70,569.09
611 WASTEWATER REPLACEMENT	534,178.51
660 AIRPORT	994.12
670 SANITATION	15,504.72
671 RECYCLING	7,165.30
GRAND TOTAL EXPENDITURES	1,039,437.47

001-GENERAL FUND	86,683.58
110-ROAD USE TAX	49,690.52
114-SPECIAL REVENUE	5,268.85
121-LOCAL OPTION SALES TAX	68,323.10
125-TIF	2,648.95
128-HEALTH INS. SINKING	-998.65
129-EQUIPMENT RESERVE- IS	2,273.61
134-LIBRARY AGENCY	-673.51
140-WATER DEPOSITS	1,650.00
141-CEMETERY PERMANENT CARE	500.00
149-DOWNTOWN BUILDINGS	70,893.00
156-AUTENREITH COMM CENTER	2,999.46
159-LIBRARY EXPANSION	4,780.05
200-DEBT SERVICE	1,480.15
600-WATER	108,581.32
610-WASTEWATER	173,667.44
611-WASTEWATER REPLACEMENT	292,520.09
660-AIRPORT	5,388.87
670-SANITATION	58,079.18
671-RECYCLING	15,675.04
GRAND TOTAL REVENUES (JAN)	949,431.05

There being no further business the Council agreed to adjourn at 6:18 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk