

COUNCIL MEETING

MARCH 11, 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 Jackson, the Council approved the following consent items: February 25, 2025 regular Council Minutes, hire Tom Welch as part-time Golf Course Groundskeeper at 14/hr., **RESOLUTION NO. 17-25** approving employee salaries for calendar year 2024, payment of COG Bike Funds of \$3,448.96 to the RVT Construction Fund and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Jackson, second by Sloan, the Council approved the second reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, by regulating the sale and use of Fireworks.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Zmolek, 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 amending provision pertaining to Sewer User Charges.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

**RESOLUTION NO. 18-25**

On motion by Wetrich, second by Zmolek, the Council approved Resolution No. 18-25, a resolution approving 28E agreement with Greene County.

AYE: Sloan, Ahrenholtz, Jackson, Zmolek, Wetrich

NAY: None

**RESOLUTION NO. 19-25**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 19-25, a resolution Ordering Bids, Approving Plans, Specifications, Form of Contract and Notice to Bidders, Fixing Amount of Bid Security and Ordering Clerk to Publish Notice for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Costs for the Construction of the Fuel Farm Improvements Project at the Jefferson Municipal Airport in Jefferson, Iowa. Public Hearing will take place at City Hall April 22, 2025 at 5:30 p.m.

AYE: Wetrich, Jackson, Sloan, Zmolek, Ahrenholtz

NAY: None

On motion by Wetrich, second by Jackson, the Council approved pay estimate #25 to Shank Constructors, Inc of \$211,412.05 for Wastewater Treatment Plant Project.

AYE: Zmolek, Jackson, Sloan, Wetrich, Ahrenholtz

NAY: None

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

ABC PEST CONTROL	SN PEST CONTR	75.24
ABSOLUTE SCIENCE	LB PROG	700.00
ACCESS SYSTEMS LEASING	COPIER LEASES	1,259.85
ACCO UNLIMITED CORP	WA CHEM	2,339.40
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP	SW/WA TSTG	2,523.70
ALLIANT ENERGY	UTILITIES	37,404.72
AMAZON CAPITAL SERV	SUPP	912.81
AMPERAGE	LB REDINESS STUDY	16,099.83
ANATOMY IT, LLC	PA REPL FIREWALL/SWITCH	9,280.09
ANN HANIGAN KOTZ	LB SPEAKER FEE	50.00
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	200.00
BAKER & TAYLOR INC.	LB BOOKS	1,070.57
BEAM INS ADMIN	DENTAL/VISION INS	340.88
BLUE EARTH LABS, LLC	WA SUPP	8,515.36
BOLTON & MENK INC	ENG	55,511.00
BOMGAARS	SUPP	913.88
BREADEAUX PIZZA	RN CONCESSIONS	492.00
BRENT D. BADGER	FORGIV LN PMT#4	6,487.41
BRITTANY RATLIFF	WA DEP REF	69.09
CARD SERVICE CENTER	CREDIT CARD	2,506.98
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	343.00
CARROLL HYDRAULICS CO INC	RUT SUPP/LABOR EQUIP	161.77
CENTER POINT LARGE PRINT	LB BOOKS	83.21
CHAD BLACK	RN INST SOCCER	139.50
CHAD M. SCHWANDER	RN INSTR SOCCER	139.50
CHAD STEVENS	REIMB SUPP	127.14
CINTAS CORP	FIRST AID	450.30
CITY OF JEFFERSON	PD PETTY CASH	256.37
CLARION DISTRIBUTING LLC	SW ROLL TOWELS;MAT	279.25
CLEANING SOLUTIONS INC.	RN CLEAN	2,640.00
COBRAHELP	PA FEES	12.00
COLLECTION SERVICES CENTER	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	9,044.96
CONSTRUCTION MATERIALS TEST	WWTP TESTS;SAMPLES	1,788.50
CURT NELSON	AP HANGAR REF	90.00
DAVIS EQUIPMENT CORP	GCRSE FILTERS	386.74
DES MOINES REGISTER	LB SUBSCRIP RENEW	930.10
DGR ENGINEERING	AP FUEL FARM IFE ENG	4,250.00
DOLL DISTRIBUTING	GCRSE BEER	1,205.00
DUANE ONKEN	H INS SINKING	693.43
EFTPS	FEDERAL W/H	19,811.28
EMMA LANK	WA DEP REF	16.22
EMPLOYEE & FAMILY RESOURCE	CLASS	637.50
ERIC FISHER	PK PESTICIDE BOOK	17.99
FAREWAY	LB PROGR TREATS	235.55
FASTLANE MOTOR PARTS LLC	ETHANOL FREE FUEL-PREMIX	300.00
FRANK DUNN CO.	RUT PATCH	989.00
GREENE CO RECORDER	RC REC FEE	17.00
GREENE CO SECONDARY ROADS	FUEL	7,074.75
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GROW REPAIR LLC	ELECTRICAL;LABOR	9,064.81
HEATHER RUZICKA	WA DEP REF	89.09
HOME STATE BANK	ACH	92.70
HOYT, MORAIN & HOMMER, P.C	LEGAL	2,877.50

HY-VEE, INC.	RN CONCESSIONS	468.17
IAMU	WA DUES	1,043.00
ICMA	PA MEMBERSHIP DUES	624.00
INTERSTATE ALL BATTERY CENTER	RUT BATTERIES	703.00
IOWA INFORMATION MEDIA GROUP	LEGAL;ADV	743.11
IPERS-FOAB	IPERS W/H	13,902.98
J & M GOLF	GCRSE MERCH;SUPP	133.64
JEFFERSON ACE HARDWARE	SUPP	647.07
JEFFERSON MATTERS: A MAIN ST	PA QUARTERLY PMT	17,500.00
JEFFERSON TELECOM	PHONE	2,720.65
JENNIFER SOLIS	RN REFUND	40.00
JOYCE RICHARDSON	H INS SINKING	1,700.00
KENT CURTIS	H INS SINKING	900.42
KIMBALL MIDWEST	SN FUEL COND	197.76
LAWSON PRODUCTS, INC.	PARTS	662.28
METRO PARK WEST COMMISSION	SN CAPITA DUES (FY24/25)	5,227.50
METRO WASTE AUTHORITY	RC/SN - LANDFILL	7,788.34
MIDLAND POWER COOP	AP LIGHTS	764.16
MIDWEST TAPE LLC	LB HOOPLA DIGITAL	2,000.00
MOTOR PARTS	PARTS	156.46
MUIR EMBROIDERY & FOOTWEAR	SN INSOLE	20.00
MUNICIPAL EMERGENCY SERVIC	JFD SCBA SERV CALL	870.9
MUTUAL OF OMAHA	LIFE INS	326.68
NATHAN HICKS	WA DEP REF	81.44
NATHAN KRAL	H INS SINKING	1,700.00
NO LIMITS PROPERTIES, LLC	FORGIV LN PMT#6/FAÇADE #4	43,799.82
NORTHWEST IA LEAGUE OF CITY	PA MEETING	25.00
OLSEM PLUMBING LLC	RN FILTERS;MAINT	775.00
OLSENS OUTDOOR POWER	WA 16' TILT TRAILER	11,265.00
OUR IOWA	LB RENEW SUBSCR	39.98
PEPSI CO.	GCRSE POP	759.75
PUB ADVENTURES, LLC	FORGIV LN PMT#1	69,825.00
PVS DX, INC	WA CHEM	345.56
RACCOON VALLEY RADIO	HOT/MOT ADV	1,690.68
REED'S HAULING	105 N WALNUT CLEANUP	3,100.00
ROXANNE GORSUCH	CAF REIMB	114.79
RUETER'S	CEM PARTS	382.54
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHADRAN	SUPP	905.68
SHANK CONSTRUCTORS, INC.	WWTF PMT EST#25	211,412.05
SHINEON DESIGNS	PK SIGNAGE	80.00
SIGN PRO	RN PICKLEBALL DONOR SIGN	490.00
STAR EQUIPMENT, LTD	WA PUMP	368.07
STATE HYGIENIC LABORATORY	SW TSTG FEES	118.00
STONE	GOLF CRSE - FLYERS	1,770.93
TEAM LAB	PK CHEM	309.00
TEEPLES HEATING & COOLING,	PK THERMOCOUPLE	436.88
TREASURER STATE OF IOWA	STATE W/H	2,282.41
TRI-COUNTY CASH LUMBER MAR	SUPP	233.78
U.S. CELLULAR	WA PHONE	346.61
U.S. POST OFFICE	WA BILL POSTAGE	735.36
UPS	SW UPS LABS	179.02
UTILITY EQUIPMENT CO	WA PARTS	215.82
VERIZON WIRELESS	PD PHONE	282.99
VERMEER IOWA & NORTHERN MO	WA UTILITY LOCATOR	5,661.93
WAHL MCATEE TIRE SERVICE	VEH MAINT;TIRES	4,465.41

WALSH DOOR & SECURITY	ANIMAL SHELTER RENEWAL	890.00
WELLMARK BC/BS	HEALTH INS. W/H	20,932.74
WESTRUM LEAK DETECTION IN	WA LEAK DETECT	600.00
ZIEGLER	RUT CYL;HOSE	3,955.50

FUND TOTALS

001 GENERAL FUND	128,233.22
110 ROAD USE TAX	20,440.15
112 CAFETERIA PLAN	114.79
121 LOCAL OPTION SALES TAX	1,589.00
125 TIF	2,465.00
128 HEALTH INS. SINKING	4,993.85
134 LIBRARY AGENCY	16,929.25
149 DOWNTOWN BUILDINGS	117,647.23
391 AIRPORT IMPROVEMENTS	27,710.00
600 WATER	56,667.57
603 WATER CAPITAL IMPROVEMENT	4,669.15
610 WASTEWATER	54,906.54
611 WASTEWATER REPLACEMENT	213,200.55
660 AIRPORT	1,065.34
670 SANITATION	18,174.02
671 RECYCLING	5,175.80
GRAND TOTAL EXPENDITURES	673,981.46

001-GENERAL FUND	144,697.20
110-ROAD USE TAX	42,475.11
114-SPECIAL REVENUE	6,142.31
121-LOCAL OPTION SALES TAX	33,419.51
125-TIF	2,781.22
129-EQUIPMENT RESERVE- IS	2,048.22
134-LIBRARY AGENCY	626.85
140-WATER DEPOSITS	1,200.00
141-CEMETERY PERMANENT CARE	500.00
156-AUTENREITH COMM CENTER	2,702.11
200-DEBT SERVICE	1,978.43
600-WATER	93,290.21
610-WASTEWATER	173,204.21
611-WASTEWATER REPLACEMENT	536,607.27
660-AIRPORT	19,088.02
670-SANITATION	47,282.18
671-RECYCLING	12,379.84
GRAND TOTAL REVENUES (FEB)	1,120,422.69

There being no further business the Council agreed to adjourn at 5:46 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk