

COUNCIL MEETING

May 13, 2025

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

During open forum Bill Allen and others with congregate meals voiced concerns about the Greenwood Community Center if the Golf Course Clubhouse would be moved to that location. Seeking insurance that the congregate meals will always remain at that site.

On motion by Zmolek, second by Jackson, the Council approved the following consent items: April 22, 2025 regular Council Minutes, approve Class C Retail Alcohol License for B.P.O. Elks Lodge #2306, Class C Retail Alcohol License for Doc's Stadium, LLC, d/b/a Doc's Stadium Bar & Grill, Class C Retail Alcohol License Jefferson Matters; Main Street, d/b/a Bell Tower Festival, Tree Removal Assistance Agreement for 503 E Vest Street in the amount of \$2,451.50, Sidewalk reimbursement grant for 600 W Harrison Street in the amount of \$3,976., hire Jeremy Cartwright as part-time Golf Course Clubhouse attendant at \$14/hr., Wage adjustment for Mike Wallace while acting lead of Sanitation Department in the amount of \$1,774.08 and monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Wetrich, second by Sloan, the Council set the Public Hearing date as May 27, 2025, at 5:30 p.m. for the FY 2024-2025 Budget Amendment.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 25-25

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 25-25, a resolution Setting Date for Public Hearing on Designation of the Expanded Jefferson Urban Renewal Area and on Urban Renewal Plan Amendment. The date has been set for June 10, 2025, at 5:30 p.m.

AYE: Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: Sloan

RESOLUTION NO. 26-25

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 26-25, a resolution Setting Date for Public Hearing on Designation of the 2025 Jefferson Redevelopment Urban Renewal Area and on Urban Renewal Plan Project. The date has been set for June 10, 2025, at 5:30 p.m.

AYE: Zmolek, Jackson, Wetrich, Ahrenholtz

NAY: Sloan

RESOLUTION NO. 27-25

On motion by Jackson, second by Zmolek, the Council approved Resolution No. 27-25, a resolution proposing sale of property located at 203 West Harrison Street and Setting Public Hearing date May 27, 2025, at 5:30 p.m.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 28-25

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 28-25, a resolution approving Amendment Three to Grant Agreement Between the Iowa Economic Development Authority and City of Jefferson.

AYE: Ahrenholtz, Jackson, Wetrich, Zmolek
NAY: Sloan

RESOLUTION NO. 29-25

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 29-25, a resolution approving a Façade Rehabilitation Grant for 219 East Lincoln Way in the amount of \$41,100 for the Greene County Historical Museum.

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

RESOLUTION NO. 30-25

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 30-25, a resolution authorizing submission of application for Iowa Department of Transportation Airport Funding and Certifying Eligibility Requirements.

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

RESOLUTION NO. 31-25

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 31-25, a resolution approving Recycling 28E agreement with City of Dana.

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

RESOLUTION NO. 32-25

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 32-25, a resolution approving Recycling 28E agreement with City of Rippey.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved change order #27 to Shank Constructors, Inc. in the amount of \$803,897.92 for the Wastewater Treatment Facility Improvements Project.

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

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

ABC PEST CONTROL	PEST CONTR	286.92
ACCESS SYSTEMS LEASING	LB CPIER LSE	340.35
ACCO UNLIMITED CORP	CHEM	8,581.50
ACTON CONSRUCTION	LB RPRS/INSTALL	400.00
ACUSHNET COMPANY	GCRSE MERCH	2,245.11
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	1,750.70
ALLIANT ENERGY	UTILITIES	17,142.21
AMAZON CAPITAL SERVICES	PAPER;SUPP	3,342.22
ANATOMY IT, LLC	SERV CONTRACTS;REMOTE	1,452.21
ANDREW & PAMELA BROUWER	WA DEP REF	64.55
ANTHONY COTTON	WA DEP REF	0.33
BAKER & TAYLOR INC.	LB BOOKS	1,570.50

BEAM INS	DENTAL/VISION INS	340.88
BMI	HOT/MOT MUSIC FEE	446.00
BOHLMANN INC	RN CONCRETE BENCH'S	1,890.00
BOLAND RECREATION	RN PLAYGRD EQUIP	47,145.00
BOLTON & MENK INC	ENG	19,481.00
BOOK FARM LLC	LB PUPPET	34.99
BRICK, GENTRY P.C.	PA LEGAL FEES	225.00
CARL BEHNE	WA DEP REF	36.22
CARROLL CDL TRAINING	WA CDL	1,500.00
CARROLL COUNTY SOLID WASTE	RC MARKTG FEES	469.75
CENTRAL IOWA READY MIX	CONCRETE	3,762.00
CLEANING SOLUTIONS INC.	CLEANING	2,925.00
COLLECTION SERVICES CENTER	CASE ID 1034974	600.00
COMPASS MINERALS AMERICA	WA SALT	8,999.69
COUNTYWIDE ELECTRIC SERVICE	LB LED LIGHTING	4,317.59
DAKOTA SUPPLY GROUP	SW MANHOLE SEALANT	17.06
DIXIE MARLOW	WA DEP REF	89.09
DOLL DISTRIBUTING	GCRSE BEER	1,394.25
EFTPS	FEDERAL W/H	40,209.35
ERIC FAUGHT	WA DEP REF	129.64
FAIRVIEW VETERINARY CLINIC	ANIM SHELT - VET EXP	338.20
FAREWAY	SUPP	109.45
FASTLANE MOTOR PARTS LLC	PARTS	214.89
GEO VILLA SERVICES LLC	SIDEWK PROG	22,625.00
GREENE CO SEC ROADS	FUEL	6,661.49
GREENE CO. PEACE OFF ASOC	PD 2025 GUN RANGE DUES	210.00
GREENE COUNTY MEDICAL CENTER	COMP COLLECT	316.00
HAWKINS , INC.	SW CHEM	20,658.60
HOME STATE BANK	ACH	88.02
HOTSY CLEANING SYSTEMS	SW REPL LEAK GUN JET	633.25
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,745.16
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	744.48
HY-VEE, INC.	CONCESSIONS	503.96
ILLINOIS LIBRARY ASSOCIATION	LB SUPP;PRIZES	631.22
IOWA CENTRAL COMM COLLEGE	LB CANVA CLASS	198.00
IOWA DEPT. OF AGRICULTURE	AP METER LIC	4.50
IOWA DEPT. OF PUBLIC SAFETY	PD SOFTWARE ANNUAL FEE	1,200.00
IOWA GOLF ASSOCIATION	GCRSE MEMBERSHIPS	550.00
IOWA INFORMATION MEDIA GROUP	ADVERTISING	1,146.10
IOWA ONE CALL	WA ONE CALL	44.10
IOWA OVERHEAD DOORS/LAWNS	FD DOOR RPR	400.00
IOWA PUMP WORKS	RN DAUBENDIEK PK RESTROOMS	8,249.00
IPERS-FOAB	IPERS W/H	13,463.58
J & M GOLF	GCRSE MERCH	150.49
JACOB KOPASKA	GCRSE REIMB	124.76
JASMINE JOHNSON	WA DEP REF	86.29
JEFFERSON ACE HARDWARE	SUPP	311.72
JEFFERSON TELECOM	PHONE	2,716.79
JO-ANN HART	WA DEP REF	81.44
JOE FOOTE	GCRSE REIMB	23.11
JULIANNA & MATHEW JOHNSON	WA DEP REF	77.62
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	26.14
KATRINA BUTTLER	WA DEP REF	88.13
KEISHA MARTINEZ	WA DEP REF	64.13
LEAH MCCORMICK	RN REF SOCCER	40.00
LUKE'S TREE CARE	TREE REMOVAL	4,788.25
MELISSA LARSON	WA DEP REF	21.13

METRO WASTE AUTHORITY	SN/RC FEES	9,688.82
MICROBAC LAB INC	WA LAB TSTING	298.00
MOTOR PARTS	PARTS	554.01
MUIR EMBROIDERY & FOOTWEAR	SN BOOTS	206.00
MUNICIPAL SUPPLY	WA METERS	227.47
MURPHY TRACTOR & EQUIP	RUT EQUIP MAINT	5,502.30
MUTUAL OF OMAHA	LIFE INS	326.68
NEW CENTURY FS	FUEL	1,600.95
NEW COOPERATIVE INC	FERTILIZER	1,930.13
PER MAR SECURITY SERV	RN FIRE ALARM MONITOR FEE	90.00
PEYTON MINNEHAN	RN REF SOCCER	160.00
PLAYAWAY PRODUCTS LLC	LB AUDIOBOOKS	153.98
PLUMB SUPPLY COMPANY	WA REPAIR KIT	791.08
PVS DX, INC	WA CHEM	20.00
RACCOON VALLEY RADIO	ADV	1,430.61
RAMAKER & ASSOCIATES, INC	CEM SOFTWARE FEE	1,000.00
RICK HUMPAL	SIDEWALK PROG	3,975.00
ROXANNE GORSUCH	CAF REIMB	75.93
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERV	PA VIDEO SERV	400.00
SHADRAN	SUPP	754.69
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#26 AND #27	1,030,219.51
SHAWN ANGELL	WA DEP REF	83.35
SRIXON/CLEVELAND	GCRSE MERCH	873.40
STAR EQUIPMENT, LTD	WA BLADE	256.08
STONE	RN COPY PAPER;LAMINATE POUCH	246.75
TEEPLES HEATING & COOLING	LB PLUMB;REPRS	191.20
THE COURTYARD	PA EVENT PROG	500.00
THE JEFFERSON HERALD	LB RENEW	49.00
THOMAS KENNEDY	WA DEP REF	89.09
TREASURER STATE OF IOWA	STATE W/H	2,200.98
TRI-COUNTY CASH LUMBER MART	SUPP	123.09
U.S. CELLULAR	WA PHONE	346.65
U.S. POST OFFICE	WA BILLS	745.73
UNITYPOINT CLINIC	DOT LABS	84.00
UPS	SW UPS LABS	460.94
VAN-WALL EQUIP INC.	PK TUBES	397.35
WAHL MCATEE TIRE SERV	TIRES;VEH MAINT	1,316.60
WELLMARK BC/BS	HEALTH INS. W/H	20,932.74

FUND TOTALS

001 GENERAL FUND	156,259.16
110 ROAD USE TAX	20,765.72
112 CAFETERIA PLAN	75.93
121 LOCAL OPTION SALES TAX	30,679.24
125 TIF	520.00
134 LIBRARY AGENCY	5,129.63
139 ENRICH IOWA	1,260.86
391 AIRPORT IMPROVEMENTS	15,640.00
600 WATER	26,444.40
610 WASTEWATER	40,049.65
611 WASTEWATER REPLACEMENT	1,030,219.51
660 AIRPORT	350.10
670 SANITATION	18,460.79
671 RECYCLING	5,038.86
GRAND TOTAL EXPENDITURES	1,350,893.85

001-GENERAL FUND	807,256.63
110-ROAD USE TAX	49,211.92
114-SPECIAL REVENUE	258,258.44
121-LOCAL OPTION SALES TAX	50,628.68
125-TIF	399,926.25
128-HEALTH INS. SINKING	-0.18
129-EQUIPMENT RESERVE- IS	2,204.04
132-COMMUNITY CENTER	196.54
134-LIBRARY AGENCY	8,839.85
140-WATER DEPOSITS	4,050.00
141-CEMETERY PERMANENT CARE	250.00
156-AUTENREITH COMM CENTER	2,907.67
200-DEBT SERVICE	136,979.09
600-WATER	101,548.95
610-WASTEWATER	138,811.76
611-WASTEWATER REPLACEMENT	2,613.51
660-AIRPORT	8,978.33
670-SANITATION	53,526.01
671-RECYCLING	27,776.46
GRAND TOTAL REVENUES (APRIL)	2,053,963.95

There being no further business the Council agreed to adjourn at 6:32 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk