

COUNCIL MEETING

JULY 8, 2025

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

During open forum Linda Ross and Bill Allen with congregate meals voiced their concerns about the Greenwood Community Center if the Golf Course Clubhouse would be moved to that location and what effects that could have for the seniors and the upstairs of the Greenwood Community Center. Congregate Meals started nearly 50 years ago and they serve an average of 92 meals daily for dine-in, carryout and delivery. The commercial kitchen is inspected by the state annually and meals are delivered to five communities. Volunteer deliveries might be the only people the in-home person sees daily and want everyone to know how important this entity is to our community.

On motion by Wetrich, second by Sloan, the Council approved the following consent items: June 24, 2025 Council Minutes, Hy-Vee Fast & Fresh Express, Class E Retail Alcohol License, G-WILLY-S, LLC, dba The Courtyard, Class C Retail Alcohol License and monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

ORDINANCE NO. 644

On motion by Jackson, second by Ahrenholtz, the Council approved the third reading and final adoption of an ordinance providing for the Division of Taxes Levied on Taxable Property in the 2025 Jefferson Redevelopment Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Zmolek, second by Sloan, the Council approved pay estimate #29 to Shank Constructors, Inc of \$4,045.35 for Wastewater Treatment Plant Project.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

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

A1 AUTOMOTIVE	BLDG/ZONE OIL CHNGE	62.44
ABC PEST CONTROL	PEST CONTR	289.48
ACCESS SYSTEMS LEASING	CPIER LSE	1439.31
ACCO UNLIMITED CORP	CHEM	8309.05
ACUSHNET COMPANY	GCRSE MERCH	1762.65
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	250.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	WA TSTG	1591.90
ALLIANT ENERGY	UTILITES	32586.18
AMAZON CAPITAL SERV	LB BOOKS;SUPP	971.13
ANATOMY IT, LLC	SERVICE CONTRACTS;BACKUP	1277.38
ART ON THE FLY LLC	RN ART INSTR	801.00
AXON ENTERPRISE, INC.	PD TASER VOUCHER	895.00
BAKER & TAYLOR INC.	LB BOOKS	2463.98
BEAM INSURANCE ADMIN	LIFE INS	384.65
BELL TOWER FESTIVAL	BELL TWR-GOTCHA GAMES	16200.00

BOLTON & MENK INC	ENG	14125.50
BOMGAARS	SUPP	1174.18
CARD SERVICE CENTER	CREDIT CARDS	4607.86
CARLY & TUCKER ROTERT	WA DEP REF	65.82
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	356.50
CCW ENTERPRISES INC	GCRSE DOOR	1240.00
CENTRAL IOWA READY MIX	WA CONCRETE	4432.25
CENTRAL IOWA SYSTEMS	LB ALARM MONITORING	359.88
CINTAS CORPORATION	FIRST AID	408.77
CLARION DISTRIBUTING LLC	SN SUPP	163.50
CLEANING SOLUTIONS INC.	CLEANING	2516.00
COBRAHELP	PA FEES	54.00
COLLECTION SERV CENTER	CASE ID 1034974	300.00
DELL MARKETING L.P.	LB SERVER WARRANTY	527.33
DEMCO INC	LB SPINE LABELS	133.57
DOLL DISTRIBUTING	GCRSE BEER	1149.15
DUNLOP SPORTS AMERICAS	GCRSE MERCH	137.64
EBSCO INFORMATION SERV	LB SUBSCRIP	578.30
EFTPS	FEDERAL W/H	22076.51
ELEMENT LAWN & LANDSCAPE	PD MOWING	660.00
EMILY MCCORMICK	WA DEP REF	87.18
ENTERPRISE ELECTRIC, INC.	WA ELECTRICAL - GENERATOR	39750.00
ENVIROTECH SERV	RUT CALCIUM CHLORIDE	12968.50
FAREWAY	SUPP	425.66
FOREUP	GCRSE SOFTWARE	2140.80
GALLS LLC	PD CLOTHING	681.15
GREG RUTH	WA DEP REF	88.13
GREENE CO SEC ROADS	FUEL	6644.36
GREENE CO. AUDITOR	PD ADMIN SERVICES	15000.00
GREENE COUNTY CROSS COUNTRY	RN RAMS ON THE RUN	708.75
GREENE COUNTY HS BOYS BASKETBL	RN BOYS BASKETBALL CAMP	322.50
GREENE COUNTY HS GIRLS BASKETBL	RN GIRLS BASKETBALL CAMP	341.25
GREENE COUNTY TRACK AND FIELD	RN RAMS ON RUN	708.75
GROW REPAIR LLC	RUT REPR LIGHTS	769.39
HEATH TELEEN	RN GOLF INSTR	180.00
HELLMAN SKIDWORKS AND MORE	TREE REMOVAL - 503 E VEST	2451.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR;SUPP;FOOD	2066.99
HY-VEE, INC.	SUPP	1153.64
IAMU	SAFETY TRAINING (QTR 1)	2678.95
IOWA COVER CROP	SUN & SHADE MIX	450.00
IOWA DEPARTMENT OF NATURAL	WA DNR FEE	454.66
IOWA INFORMATION MEDIA GROUP	LEGAL;ADV	708.90
IOWA ONE CALL	WA IA ONE CALL	65.70
IPERS-FOAB	IPERS W/H	14161.35
ISAAC BEBOUT	WA DEP REF	79.09
J & M GOLF	GCRSE MERCH	147.98
JEFFERSON ACE HARDWARE	SUPP	703.98
JEFFERSON MONUMENT WORKS	NEW STONE FOUNDATION	2610.00
JEFFERSON ROTARY CLUB	PA DUES	133.00
JEFFERSON TELECOM	PHONE	2928.03
JERRY PECKUMN	WA DEP REF	101.27
JOSEPH LEVALLEY	LB SPEAKER FEE	150.00
JOSHUA & JESSICA BALLARD	WA DEP REF	67.68
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	29.64
KIWANIS CLUB OF JEFFERSON	DUES	360.00
KRIEGER'S FLOWER SHOP & GR	DOWNTW PLANTERS PLANTS	136.96
LAKESHORE LEARNING MATERIA	LB POSTERS	25.29

LEXIPOL LLC	PD ANNUAL FEE	6436.71
MCFARLANDS HAWKEYEPAVING C	RUT ASPHALT OVERLAY	10500.00
METRO WASTE AUTHORITY	SN/RC FEES	9230.67
MICROBAC LABORATORIES INC	WA LAB TSTG	17.50
MIDLAND POWER COOP	LIGHTS	636.04
MUMMA & PEDERSEN	ABSTRACT;ABSTRACTING	1450.00
MUNICIPAL SUPPLY	WA METERS	6056.00
MUTUAL OF OMAHA	LIFE INS	328.08
NEESE, INC.	SW HAULING	937.50
NEW CENTURY FS	DIESEL;CHEM	1610.55
NEW COOPERATIVE INC	PK CHEM	106.87
OLSEM PLUMBING LLC	RN QTRLY MAINT	775.00
OVERDRIVE, INC.	LB BRIDGES RENEWAL	1303.68
PEPSI CO.	GCRSE POP	741.40
PER MAR SECURITY SERV	RN FIRE ALARM INSPECT/MONITR	90.00
PEYTON CLIPPERTON	WA DEP REF	88.13
PLUMB SUPPLY COMPANY	PK DELTA BASIN FAUCET	163.94
PVS DX, INC	WA CHEM	365.56
RACCOON VALLEY RADIO	RN ADV	1744.25
REGION XII COUNCIL - GOVT	100 E STATE ST ADMIN-TRANSIT	7575.96
ROAD MACHINERY AND SUPP	RUT PARTS	1040.33
RUDYS COLLISION CENTER	RUT 2017 CHEV TK INS RPRS	7543.70
RUETER'S	RUT OIL	130.00
SADIE REEDY	WA DEP REF	95.48
SALTECH SYSTEMS	HOT/MOT WEBSITE	79.95
SANDRA LOWRY	WA DEP REF	150.00
SCHILTZ PEST SOLUTIONS	PK PEST CONTR	150.00
SEBOURN VIDEO SERV	PA VIDEO SERV	400.00
SHADRAN	SUPP	1416.28
SHIELD TECHNOLOGY COR	PD SOFTWARE	1237.50
SIMMERING - CORY & IOWA CO	PA CODE UPDATE -DOWN PMT	1500.00
SITEONE LANDSCAPE SUPPLY,	GCRSE PVC PIPE	38.16
SLOAN PLUMBING HEATING COO	GCRSE SEWER SERVICE	350.00
SPARETIME LANES	RN BOWLING	130.00
SPEED'S AUTOMOTIVE SUPPLY	GCRSE CART LEASE	4951.88
STONE	RN LAMINATING POUCHES	56.97
TEEPLES HEATING & COOLING,	LB AC REPR	208.45
THE CHILDREN'S CENTER	HOT/MOT DONATION	5000.00
TONY BEGER	RUT ROOF PANEL	13539.81
TREASURER STATE OF IOWA	STATE W/H	2412.42
TRI-COUNTY CASH LUMBER MART	PARTS	525.62
U.S. CELLULAR	WA PHONE	346.65
U.S. POST OFFICE	WA BILL POSTAGE	798.34
UPS	SW UPS LAB	255.62
USA BLUEBOOK	SW CHEM;FLAGS	394.11
VAN-WALL EQUIP INC.	GCRSE 2023 JD 4052R TRACTOR	70092.61
VERIZON WIRELESS	PD PHONE	282.99
WAHL MCATEE TIRE SERV	VEH MAINT;TIRES	2053.64
WELLMARK BC/BS	HEALTH INS. W/H	21431.97
WES ANDERSON	RN KICKSTART CAMP	285.00
WESTRUM LEAK DETECTION	WA 2025 LEAK DETECT SURVEY	2500.00
WHY NOT US, LLC	GAX#9 UPPER STORY PROJ	26809.00
WILLIAM POIO	WA DEP REF	96.73

FUND TOTALS

001 GENERAL FUND	173,200.83
110 ROAD USE TAX	26,062.95

121 LOCAL OPTION SALES TAX	114,346.18
134 LIBRARY AGENCY	484.11
149 DOWNTOWN BUILDINGS	33,366.00
391 AIRPORT IMPROVEMENTS	1,955.00
600 WATER	24,977.17
603 WATER CAPITAL IMPROVEMENT	39,750.00
610 WASTEWATER	18,758.16
660 AIRPORT	732.76
670 SANITATION	15,324.16
671 RECYCLING	4,353.35
GRAND TOTAL EXPENDITURES	453,310.67
001-GENERAL FUND	184,215.03
110-ROAD USE TAX	65,682.88
114-SPECIAL REVENUE	8,894.02
121-LOCAL OPTION SALES TAX	41,864.54
125-TIF	12,167.67
128-HEALTH INS. SINKING	792.72
129-EQUIPMENT RESERVE- IS	8,381.54
130-UNEMPLOYMENT	460.39
131-INDUSTRIAL DEVELOPMENT	616.99
132-COMMUNITY CENTER	2,314.58
133-MAHANAY MAUSOLEUM	204.02
134-LIBRARY AGENCY	3,501.79
137-LEC CAP. IMPROVEMENT	3,279.32
140-WATER DEPOSITS	5,035.52
141-CEMETERY PERMANENT CARE	2,500.00
155-PEOPLE ACTIVE COMM EX	604.24
156-AUTENREITH COMM CENTER	3,102.93
200-DEBT SERVICE	3,566.43
391-AIRPORT IMPROVEMENTS	13,469.00
600-WATER	124,452.91
603-WATER CAPITAL IMPROVE	17,252.42
610-WASTEWATER	158,891.48
611-WASTEWATER REPLACEMENT	2,789.02
660-AIRPORT	7,188.92
670-SANITATION	53,958.55
671-RECYCLING	14,307.47
GRAND TOTAL REVENUES (JUNE)	739,494.38

There being no further business the Council agreed to adjourn at 5:45 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk