

COUNCIL MEETING
AUGUST 12, 2025
5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Berry presided.

During open forum Jim Nelson raised concerns about the condition of the fire station and opportunities for improvement and questioned the City owned residential lots which were sold to private persons with requirement of homes being built on the lot and they have not been built. Bill Allen expressed his concerns with property taxes being raised and asked the Council to find ways to control property taxes. Larry Joy spoke about water with the drainage system on the east side of town.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items: July 22, 2025 Council Minutes, Class B Retail Native Wine License for Fudge’s Flowers and Gifts, LLC., FY 2024-25 Street Finance Report, and monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved pay estimate #30 to Shank Constructors, Inc. of \$38,969.70 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	PA PEST CONTR	668.25
ACCESS ELEVATOR & LIFTS, I	LB LIFT REPR	354.00
ACCESS SYSTEMS	COPIER LSE;OVERAGE	1275.63
ACCO UNLIMITED CORP	RNHEATER SERV;WA SUPP	7433.71
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	250.00
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	SW/WA TSTG	2140.75
ALLIANT ENERGY	UTILITIES	43913.25
AMAZON CAPITAL SERVICES	LB SUPP	767.63
ANATOMY IT, LLC	COMPUTER SERV;BACKUP	1277.65
ARMOR EQUIPMENT	SW PARTS	157.83
AUTOMATIC SYSTEMS CO.	WA SERVICE	1275.00
BAILEY MOUNT	LB REIMB SUPP;TREATS	34.15
BAKER & TAYLOR INC.	LB BOOKS	1404.60
BEAM INSURANCE ADMINISTRAT	VISION/DENTAL INS	681.68
BOLTON & MENK INC	ENG	63190.00
BOMGAARS	SUPP	1579.95
BRICK, GENTRY P.C.	PA LEGAL FEES	90.00
CALIBER CONCRETE LLC	PICKLEBALL PAY EST#5 FINAL	4344.83
CAMPBELL SUPPLY COMPANY	PK WHITE STHLETIC	415.20
CAPITAL CITY EQUIPMENT CO.	RUT PARTS	136.08
CARD SERVICE CENTER	CREDIT CARDS	2337.74
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	429.45
CENTRAL IOWA READY MIX	CONCRETE	13319.25
CINTAS CORPORATION	FIRST AID	900.34
CITY OF STORY CITY	LB BOOK MOVERS	475.00

CLEANING SOLUTIONS INC.	CLEANING	2706.00
COBRAHELP	PA COBRA ADMIN	69.00
CODY BURKETT	WA DEP REF	88.13
COLLECTION SERVICES CENTE	CASE ID 1034974	600.00
COMPASS BUSINESS SOLUTIONS	WATERBILLS;PAST DUE;CHECKS	2829.18
COMPASS MINERALS AMERICA	WA SALT	18206.85
CONTINENTAL RESEARCH CORP	WA ALL CLEAR	200.34
D & K PRODUCTS	GCRSE CHEM	315.10
DANNY MORANVILLE	SW BOOTS	70.75
DANTE MORALES	WA DEP REF	74.14
DOLL DISTRIBUTING	GCRSE BEER	799.40
DUNLOP SPORTS AMERICAS	GCRSE MERCH	333.27
ED M. FELD EQUIPMENT CO.	ANIMAL SHEL T ALARM	105.00
EFTPS	FEDERAL W/H	51142.00
ELEMENT LAWN & LANDSCAPE	PD MOWING	1155.00
ELLEN RITTER	SIDEWK PROG	2000.00
ELLIOTT EQUIPMENT CO.	SW WARTHOG 1/2 CLASSIC	1432.25
FAIRVIEW VETERINARY CLINIC	ANIMAL SHEL T VET EXPENSE	605.60
FAREWAY	SUPP	314.12
FASTLANE MOTOR PARTS LLC	PARTS	221.50
FOREUP	GCRSE SOFTWARE	721.20
FREEDOM FIRE & SAFETY LLC	PD HYDRO TEST	38.00
GALLS LLC	PD GLOVES	391.80
GREENE CO SECONDARY ROADS	FUEL;GRAVEL	10999.73
GREENE CO. AUDITOR	LEC CITY SHARE	21875.78
GREENE COUNTY CHEERLEADERS	RN CHEER CAMP	720.00
GREENE COUNTY MEDICAL CENT	COMP COLL - MEDICAL DOT	246.24
GROW REPAIR LLC	ELECTRICAL REPR	472.12
HACH COMPANY	WA TSTG SUPP	1323.79
HOMEBUYERS INCORPORATED	WA DEP REF	150.00
HOTSY CLEANING SYSTEMS	SN SUPER XL;RINSE AID	374.20
HOYT, MORAIN & HOMMER, P.C	LEGAL	6922.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR;FOOD	1382.91
HY-VEE, INC.	LB TREATS	821.71
ILLINOIS LIBRARY ASSOCIATI	LB ADULT SRP PRIZES	175.50
IOWA CONCRETE CUTTING, INC	SIDEWK PROG-CURB CUT	2100.00
IOWA DEPARTMENT OF NATURAL	SW PERMIT FEE	1275.00
IOWA GOLF ASSOCIATION	GCRSE - MEMBER FEES	825.00
IOWA INFORMATION MEDIA GRO	PA LEGALS	1567.56
IOWA ONE CALL	WA ONE CALL	42.40
IOWA PUMP WORKS	SW MONITOR FEE	118.00
IPERS-FOAB	IPERS W/H	30710.58
J & M GOLF	GCRSE MERCH	441.72
JANE MILLARD	LB REIMB SUPP;MILEAGE	158.26
JEFFERSON ACE HARDWARE	SUPP	242.67
JEFFERSON AUTOMOTIVE ELEC	RUT VALVE;FREON	179.95
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00
JEFFERSON TELECOM	PHONE	2876.44
JENNA LARSON	WA DEP REF	80.49
JOHNSON FITNESS & WELLNESS	RN TREADMEAL;CYCLES	10948.00
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	29.64
KATELYN DAILY	WA DEP REF	95.77
LAWSON PRODUCTS, INC.	SN PARTS	110.21
MARTINS FLAG COMPANY, LLC	FLAGS	1508.35
METRO WASTE AUTHORITY	SN/RC FEES	10527.64
MICROBAC LABORATORIES INC	WA LAB TSTG	670.75
MIDLAND POWER COOPERATIVE	LIGHT	643.65

MIDWEST ALARM SERVICES	RN ALARM INSPECTION	619.32
MIDWEST VAC PROFESSIONALS	SW VACTOR TRUCK	3800.00
MINNEHAN METAL WORKS LLC	RC REPR	858.83
MORGAN BENNETT	WA DEP REF	88.13
MORGAN ZMOLEK	WA DEP REF	48.99
MOTOR PARTS	PARTS	652.81
MUIR EMBROIDERY & FOOTWEAR	RUT SAFE CLOTH	28.00
MUMMA & PEDERSEN	ABSTRACT CONT - 105 N WALNUT	375.00
MUNICIPAL SUPPLY	SUPP	1399.00
MUTUAL OF OMAHA	LIFE INS	493.10
NEW CENTURY FS	FUEL;CHEM	2192.93
NICK FOSTER	LB MILEAGE	72.80
NOAH LUTHER	PD CLOTH	140.10
NORTHWEST IA LEAGUE OF CIT	PA MEETING	225.00
OLSEM PLUMBING LLC	REPAIRS	320.06
OLSENS OUTDOOR POWER	RUT KIT	428.00
PARADIGM L.L.C.	DAUBENDIEK PARK RR BLDG	43344.00
PEPSI CO.	GCRSE POP	413.20
PER MAR SECURITY SERVICES	RN FIRE ALARM MONITORING	90.00
PIPER SANDLER & CO	AGENT FY24 GO BONDS	1000.00
POWER LIFT	RN SADDLES W/BOLTS RACK	529.00
PVS DX, INC	WA CHLORINE 150# CYL	1056.68
RACCOON VALLEY RADIO	GCRSE ADV	2231.73
REGION XII COUNCIL - GOVT	REGIONXII HOUSING;COG MATCH26	31500.00
RITE-WAY TOWING & RECOVERY	TOW IMPOUND	450.00
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH ERICKSON	WA DEP REF	87.11
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHADRAN	SUPP	513.10
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#30	43015.05
SHINEON DESIGNS	RC DECALS	1856.00
SIERRA COMMUNITY THEATRE	PHASE II FACADE GRANT	68004.40
SIOUX CITY TRUCK SALES INC	JFD VALVE QUICK RELEASE	99.75
SPEED'S AUTOMOTIVE SUPPLY	GCRSE CART LEASE	3150.00
SPRING-GREEN	PA LAWN MAINT	51.15
STAR EQUIPMENT, LTD	RUT PARTS	1204.83
STIVERS FORD	PD BATTERY INSTALL	199.95
THOMAS JEFFERSON GARDENS	HOT/MOT FY25-26 1ST QTR PMT	5000.00
TIEFENTHALER AG LIME INC	GCRSE SAND	399.79
TREASURER STATE OF IOWA	STATE W/H	5352.98
TRI-COUNTY CASH LUMBER MAR	SUPP	347.26
TUMBLEWEED PRESS INC	LB SUBSCRIP RENEW	999.00
U.S. POSTAL SERVICE	WA BILL POSTAGE	816.90
UNITYPOINT CLINIC-OCCUPATI	RUT RANDOM	65.00
UPS	SW/WA UPS LABS	360.29
UTILITY EQUIPMENT CO	WA ADAPTERS	90.33
VAN-WALL EQUIPMENT INC.	PK PARTS	997.01
VAN-WALL EQUIPMENT, INC.	2025 JD2025R TRACTOR;PARTS	19697.01
VERIZON WIRELESS	PD PHONE	283.53
WAHL MCATEE TIRE SERV	TIRES;REPRS	5716.00
WELLMARK BC/BS	HEALTH INS W/H	42863.94
ZIEGLER	RUT 930M MAINT	1735.94

FUND TOTALS

001 GENERAL FUND	317,225.98
110 ROAD USE TAX	21,035.26
121 LOCAL OPTION SALES TAX	19,246.70

125 TIF	68,884.40
134 LIBRARY AGENCY	2,189.40
391 AIRPORT IMPROVEMENTS	1,955.00
600 WATER	50,030.08
610 WASTEWATER	78,552.17
611 WASTEWATER REPLACEMENT	43,015.05
660 AIRPORT	871.06
670 SANITATION	21,618.86
671 RECYCLING	14,064.00
GRAND TOTAL EXPENDITURES	638,687.96

001-GENERAL FUND	189,812.78
110-ROAD USE TAX	45,966.02
114-SPECIAL REVENUE	8,520.93
121-LOCAL OPTION SALES TAX	60,509.91
125-TIF	9,451.88
128-HEALTH INS. SINKING	-1,593.07
129-EQUIPMENT RESERVE- IS	2,346.95
134-LIBRARY AGENCY	938.83
140-WATER DEPOSITS	4,950.00
141-CEMETERY PERMANENT CARE	250.00
149-DOWNTOWN BUILDINGS	11,909.00
156-AUTENREITH COMM CENTER	3,096.22
200-DEBT SERVICE	3,187.81
391-AIRPORT IMPROVEMENTS	20,855.00
600-WATER	139,763.37
610-WASTEWATER	158,076.13
611-WASTEWATER REPLACEMENT	2,782.99
660-AIRPORT	10,927.24
670-SANITATION	56,042.09
671-RECYCLING	32,543.67
GRAND TOTAL REVENUES (JULY)	760,337.75

There being no further business the Council agreed to adjourn at 5:59 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk