

COUNCIL MEETING

SEPTEMBER 9, 2025

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich

ABSENT: Zmolek

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Sloan, the Council approved the following consent items:
August 26, 2025 Council Minutes, Hire Beth DeMoss as Part time Animal Shelter Worker at \$13.50/hr.,
Sidewalk reimbursement of \$1,725 at 622 S. Chestnut Street and monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

RESOLUTION NO. 49-25

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 49-25, a resolution approving an amendment to the Region XII Centennial Building Administrative Contract. The proposed City budget revision letter to IEDA, proposed Amendment to the Agreement and proposed GAX #12 supporting documents are hereby approved.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 50-25

On motion by Jackson, second by Ahrenholtz, the Council approved Resolution No. 50-25, a resolution approving and adopting Personal Policy.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich

NAY: None

On motion by Wetrich, second by Sloan, the Council approved the Protocol for Quarantine Policy for the Animal Shelter.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

RESOLUTION NO. 51-25

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 51-25, a resolution selecting Studio Melee for Conceptual Design Services and Approving a Design Consulting Services Agreement for The Jefferson Public Library Expansion Project.

AYE: Jackson, Wetrich, Sloan, Ahrenholtz

NAY: None

On motion by Jackson, second by Wetrich, the Council approved hiring Ray Wampler for the Street Department at an annual salary of \$53,040 (\$25.50) with start date of September 8, 2025.

AYE: Ahrenholtz, Wetrich, Sloan, Jackson

NAY: None

Danielle Ross and Bill Raney updated Council on Thomas Jefferson Gardens with an annual report.

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

203 W HARRISON, LLC	203 W HARRISON/FORGIV LN	210,381.30
ABC PEST CONTROL	PEST CONTROL	364.72
ACCESS SYSTEMS LEASING	COPIER LEASE	1,808.11
ACCO UNLIMITED CORP	WA CHEM	2,232.10
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	2,158.50
ALERT PRODUCTS	LOST SIDEWK - ALERT CAST	8,186.00
ALL STAR PRO GOLF	GCRSE PENCILS/MERCH	533.86
ALLIANT ENERGY	UTILITIES	44,290.30
AMAZON CAPITAL SERVICES	ANIMAL SHELTER WASTE BAGS	2,211.76
ANATOMY IT, LLC	CONTRACT/SERV	1,352.78
ANDY & JUDY MURPHY	WA DEP REF	81.44
ART ON THE FLY LLC	PHASE II FACADE GRANT	47,500.00
AUTOMATIC SYSTEMS CO.	SW LIFT STATION MAINT	3,282.93
BAKER & TAYLOR INC.	LB BOOKS	722.85
BEAM INS ADMINISTRATION	DENTAL INSURANCE	340.88
BLACKTOP SERVICE COMPANY	RUT SEAL COAT	50,109.60
BOLTON & MENK INC	ENG	28,860.00
BOMGAARS	SUPP	1,096.93
BRENT D. BADGER	FORGIVABLE LN PMT #5	3,840.00
BRICK, GENTRY P.C.	PA LEGAL FEES	4,950.00
CAHOY PUMP SERVICE INC.	WA PUMP REPR	5,294.00
CALEB JOHNSON	WA DEP REF	89.09
CARD SERVICE CENTER	CREDIT CARD	848.06
CARROLL COUNTY SOLID WASTE	RC MARKETING FEES	518.71
CENTRAL IOWA READY MIX	SW CONCRETE	8,464.50
CINTAS CORPORATION	FIRST AID	545.96
CLEANING SOLUTIONS INC.	CLEANING	2,516.00
COBRAHELP	PA FEES	42.00
COLLECTION SERVICES CENTE	CASE ID 1034974	300.00
COMMUNITY INSURANCE AGENCY	PA INS (PARKS 2025 MOWER)	148.00
CORE & MAIN	WA 3/4"	316.50
CRISTIAN MALDONADO	WA DEP REF	80.49
DAKOTA SUPPLY GROUP	SW PVC SEWER PIPE	1,287.76
DENCO HIGHWAY CONSTRUCTION	RUT JOINT/CRACK REPAIR	39,426.25
DENISE PAWLAK	WA DEP REF	82.40
DOLL DISTRIBUTING	GCRSE BEER	1,332.15
DYLAN FELDMANN	WA DEP REF	89.09
DUNLOP SPORTS AMERICAS	GCRSE MERCH	607.68
ED M. FELD EQUIPMENT CO.	JFD EQUIP MAINT	878.00
EFTPS	FEDERAL W/H	21,056.53
ELEMENT LAWN & LANDSCAPE	PD MOWING	825.00
ELEVATE ROOFING	RN ROOF REPRS	918.07
ELLIOTT EQUIPMENT CO.	SW PORT PLUG	68.25
FAREWAY	PA SUPP	164.97
FASTLANE MOTOR PARTS LLC	PARTS	176.67
GALLS LLC	PD CLOTH	182.48
GLENDA NUNEZ	WA DEP REF	8.33
GREENE CO SECONDARY ROADS	FUEL	6,484.59
GREENE CO. DEVELOP CORP	GCDC FUNDING	12,500.00
GREENE CO. TREASURER	105 N WALNUT TAXES	481.00
GREENE COUNTY CHEER	RN CHEER CAMP	236.25
GREENE COUNTY MEDICAL CENT	ARREST PATIENT/LAB	1,329.44
GROW REPAIR LLC	CEM ELECTRICAL	4,313.25
HACH COMPANY	SW PROBE	4,767.28

HOME STATE BANK	ACH	96.72
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,031.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR/FOOD	718.83
HY-VEE, INC.	SUPP	522.07
IOWA COVER CROP	SW SUN/SHADE MIX	360.00
IOWA DEPARTMENT OF NATURAL	AP NPDES STORMWATER	700.00
IOWA INFORMATION MEDIA GROUP	PA LEGAL/JOB ADV	562.42
IOWA LEAGUE OF CITIES	PA FEES/GRANT FINDER	2,901.00
IOWA ONE CALL	WA ONE CALL	51.40
IPERS-FOAB	IPERS W/H	14,211.43
J & M GOLF	GCRSE MERCH	332.20
JEFFERSON ACE HARDWARE	SUPP	173.07
JEFFERSON AUTOMOTIVE	RUT REPRS	436.32
JEFFERSON FAMILY CHIROPRACTIC	218 N WILSON - ROOF	4,000.00
JEFFERSON TELECOM	PHONE	2,887.86
JUSTIN THOMPSON	PD OVERPMT ON TICKET	45.00
KADETH, INC	LB IT SUPPORT	72.92
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	32.04
KELSEY KNOBBE	WA DEP REF	77.62
KETELSEN AUTO BODY	RUT REPRS	5,030.38
KIESLER'S POLICE SUPPLY	PD AMMO	865.26
LARISSA HORNSBY	WA DEP REF	88.13
LEAH BARNES	WA DEP REF	91.89
LOGAN CONTRACTORS	RUT PARTS	1,634.52
MATANUSKA VALLEY FEDERAL	PD FEES	17.20
METRO WASTE AUTHORITY	SN/RC FEES	10,506.03
MICROBAC LABORATORIES INC	WA LAB TSTG	1.00
MIDLAND POWER COOPERATIVE	LIGHTS	728.85
MIDWEST FENCE AND GATE CO	WA WELL SITE WORK	3,051.22
MONTHEI WELDING & MACHINE	RN REPR SIGN STAND	72.00
MOTOR PARTS	PARTS	277.34
MUIR EMBROIDERY & FOOTWEAR	WA BOOTS	195.00
MUNICIPAL SUPPLY	WA MAINT;SUPP	2,309.92
MUTUAL OF OMAHA	LIFE INS	313.18
NEW CENTURY FS	FUEL	3,612.92
OXEN TECHNOLOGY	PD INSTALL- NEW PC	3,407.50
PEPSI CO.	GCRSE POP	420.45
PER MAR SECURITY SERVICES	RN FIRE ALARM MONITORING	90.00
PLUMB SUPPLY COMPANY	WA PARTS	55.74
POWER LIFT	RN PRECOR	4,269.00
RACCOON VALLEY RADIO	ADV	1,528.95
REGION XII COUNCIL - GOVT	100 E STATE ST - ADMIN	1,636.00
REHAB SYSTEMS, INC.	SW JET VAC;STORM SEWER	27,529.10
ROXANNE GORSUCH	CAF REIMB	688.26
SALTECH SYSTEMS	HOT/MOTEL WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHADRAN	SUPP	1,388.64
SHINEON DESIGNS	RN SOCCER JERSEYS	1,824.00
SPEED'S AUTOMOTIVE SUPPLY	GCRSE LEASE	3,150.00
SPRING-GREEN	LB LAWN MAINT	198.35
STATE OF IOWA	AP FUEL TANK FEES FY25-26	40.00
STIVERS FORD	PD BATTERY REPLACEMENT	270.62
STONE	PA SUPP	167.79
THE PAVEMENT DOCTOR	RUT SPRAY INJECT PATCH	5,764.00
THE WALL STREET JOURNAL	LB SUBSCRIPT	706.07
TOM SCHEFFERS CUSTOMS	WA STORM SEWER BID	40,000.00
TOYNE INC.	JFD SERV CALL	775.50

TRAVIS LEE	PK GARAGE DOOR	175.00
TREASURER STATE OF IOWA	STATE W/H	2,469.91
TRI-COUNTY CASH LUMBER MAR	SUPP	1,092.91
TRUCK CENTER COMPANIES	SN REPRS	1,449.00
U.S. CELLULAR	WA PHONE	346.49
U.S. POST OFFICE	WA BILL POSTAGE	819.42
UNITYPOINT CLINIC-OCCUPATI	SN DOT LABS	42.00
UNPLUGGED WIRELESS	WA LICENSE	350.00
UTILITY EQUIPMENT CO	WA PARTS	6,804.54
VAN METER INC.	RUT HALOPHANE	2,800.00
VAN-WALL EQUIPMENT INC.	GCRSE PARTS	169.35
VERIZON WIRELESS	PD PHONE	276.95
VESSCO, INC.	WA ONSITE SERV	6,197.70
WAHL MCATEE TIRE SERVICE	PD TIRE REPR;OIL CHNGE	142.50
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	21,431.97
WHITE WOLF WEB & DIGITAL P	PD BUSINESS CARDS	42.74
WHY NOT US, LLC	GAX#11 UPPER STORY PROJ	2,768.00
WILLIAM ALLEN	SIDEWK PROGRAM	1,725.00
ZIEGLER	RUT EDGE	115.07
ZIMCO SUPPLY CO.	GCRSE Z46-0-0 ULTRA	481.00

FUND TOTALS

001 GENERAL FUND	147,038.25
110 ROAD USE TAX	21,490.33
112 CAFETERIA PLAN	688.26
121 LOCAL OPTION SALES TAX	110,607.37
125 TIF	47,500.00
134 LIBRARY AGENCY	1,480.22
149 DOWNTOWN BUILDINGS	218,625.30
600 WATER	46,828.83
603 WATER CAPITAL IMPROVEMENT	3,051.22
610 WASTEWATER	112,016.16
660 AIRPORT	1,719.13
670 SANITATION	19,189.05
671 RECYCLING	4,533.08
GRAND TOTAL EXPENDITURES	734,767.20

001-GENERAL FUND	101,046.24
110-ROAD USE TAX	48,105.18
114-SPECIAL REVENUE	2,445.99
121-LOCAL OPTION SALES TA	42,129.13
128-HEALTH INS. SINKING	-0.19
129-EQUIPMENT RESERVE- IS	2,180.65
134-LIBRARY AGENCY	-2620.50
140-WATER DEPOSITS	1,800.00
149-DOWNTOWN BUILDINGS	64,404.00
156-AUTENREITH COMM CENTE	2,876.82
159-LIBRARY EXPANSION	3,500.00
600-WATER	118,570.25
610-WASTEWATER	140,874.24
660-AIRPORT	8,038.21
670-SANITATION	50,664.69
671-RECYCLING	14,137.29
GRAND TOTAL REVENUES (AUGUST)	598,152.00

There being no further business the Council agreed to adjourn at 6:16 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk