

COUNCIL MEETING
OCTOBER 14, 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 Wetrich, second by Sloan, the Council approved the following consent items: September 23, 2025 Council Minutes, Police using Internal Service Funds for Computer purchase, Sidewalk Incentive Payment of \$1,350 for 615 S. Chestnut Street, Class B Retail Alcohol License for Al's Corner Oil Co, DBA Sparky's One Stop #22, Class C Alcohol License for The Public House, LLC, DBA The Public House and Lounge and monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 52-25

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 52-25, a resolution Approving and Adopting Purchasing Policy.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Jackson, second by Ahrenholtz, the Council approved hiring Hannah Curtis as the Utility Billing Clerk at an annual salary of \$36,483.20 (\$17.54/hr) with start date of October 8, 2025.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #31 to Shank Constructors, Inc. of \$6,997.20 for Wastewater Treatment Plant Project.

AYE: Wetrich, Zmolek, Ahrenholtz, Jackson, Sloan

NAY: None

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

203 W HARRISON, LLC	203 W HARRISON - FORGIV LN	89,618.70
ABC PEST CONTROL	PEST CONTR	509.42
ACCESS SYSTEMS LEASING	CPIER LEASES	1288.26
ACCO UNLIMITED CORP	WA ACCO BLEND 30-L	1,707.80
ACUSHNET COMPANY	GCRSE MERCH	484.33
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	125.00
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	WA/SW TSTG	1,536.45
ALLIANT ENERGY	UTILITIES	40,827.63
AMANDA/JEFF MOISSINAC	WA DEP REF	88.13
AMAZON CAPITAL SERV	SUPP	1,539.41
ANATOMY IT, LLC	CONTRACT SERV	1,179.03
ANNABELLE SANDERS	RN SOCCER REF	40.00
ASCENDANCE TRUCK CENTERS	RC BLOWER;HARNESS	241.35
AUTOMATIC SYSTEMS CO.	SW BATTERY INSTALL	523.15

BAKER & TAYLOR INC.	LB BOOKS	306.15
BAM, INSTITUTIONAL SALES	LB BOOKS	514.30
BEAM INS ADMINISTRATION	DENTAL/VISION INS	487.25
BOLTON & MENK INC	ENG	27,634.00
BOMGAARS	SUPP	886.13
BRENT D. BADGER	FORGIVABLE LN PMT#6	3,500.00
BRICK, GENTRY P.C.	PA LEGAL	1,130.00
CARD SERVICE CENTER	CREDIT CARDS	1,606.69
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	366.99
CENTRAL IOWA READY MIX	RUT CONCRETE;SAND	25,073.63
CHAD STEVENS	BLDG ZON INS SINKING/POSTAGE	1,062.47
CINTAS CORPORATION	FIRST AID	254.13
CLEANING SOLUTIONS INC.	CLEANING	2,601.00
COLLECTION SERV CENTER	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	14,034.61
CORE & MAIN	WA CURB BOX;PARTS	722.46
DAN'S OVERHEAD DOORS & MOR	AP DOOR SERV	2,251.00
DEAL'S ORCHARD	DWN TWN PUMPKINS	533.88
DELOS HAGLUND	WA DEP REF	150.00
DOLL DISTRIBUTING	GCRSE BEER	782.82
DORSEY & WHITNEY LLP	PA LEGAL	14,122.00
ED M. FELD EQUIPMENT CO.	ANIMAL SHELTER ALARM MONITOR	105.00
EFTPS	FEDERAL W/H	24,484.64
ELEMENT LAWN & LANDSCAPE	PD MOWING	495.00
ELLIOTT EQUIPMENT CO.	SN BLUE CARTS	7,158.88
EMPLOYEE & FAMILY RESOURCE	EMPLOYEE TRAINING	675.00
ENTERPRISE ELECTRIC, INC.	WA WELL GENERATOR PROJ	39,750.00
FAIRVIEW VETERINARY CLINIC	ANIMAL SHELTER VET EXP	1,510.59
FAREWAY	SUPP;PROGRAM TREATS	88.89
FASTLANE MOTOR PARTS LLC	PARTS	859.58
FIRST CLASS SIGNS	CITY HALL BUILDING LETTERS	1,655.00
GALLS LLC	PD CLOTHING	500.11
GEO VILLA SERVICES LLC	LOST SIDEWALK PROG	51,986.00
GRAINGER	WA BARRICADE TAPE	213.14
GREENE CO SEC ROADS	FUEL	6,965.66
GREENE CO. AUDITOR	LEC CITY SHARE	19,263.05
GREENE COUNTY CHEER	RN CHEER CAMP	1,425.00
GREENE COUNTY EXTENSION	PK TURFGRASS CLASS	45.00
GREENE COUNTY HISTORICAL S	PHASE II FACADE GRANT	23,414.81
GRONWOLD, BELL, KYHNN & C	PA AUDIT FY24-25	8,000.00
GROW REPAIR LLC	LIGHTS OVERPASS;RN REPRS	2,331.79
HACH COMPANY	WA LAB SUPP	1,549.22
HY- VEE WINE & SPIRITS	GCRSE LIQUOR;FOOD	714.65
HY-VEE, INC.	CONCESSIONS;SUPP	390.61
IAMU	SAFETY DUES	2,678.95
IMFOA	PA - IMFOA FALL CONF	225.00
IOWA COVER CROP	DAUBENDIEK PK - GRASS	455.00
IOWA DEPT. OF PUBLIC SAFETY	PD FY26 IOWA SYSTEM	1,200.00
IOWA INFORMATION MEDIA GROUP	PA JOB ADV	540.91
IOWA LEAGUE OF CITIES	PA CONFERENCE	390.00
IOWA ONE CALL	WA ONE CALL	59.60
IPERS-FOAB	IPERS W/H	16,248.36
J & M GOLF	GCRSE MERCH	143.58
JANE MILLARD	LB MILEAGE REIMB	59.50
JASMINE JOHNSON	WA DEP REF	31.12
JEFFERSON ACE HARDWARE	SUPP	830.25
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	50.00

JEFFERSON ROTARY CLUB	DUES	133.00
JEFFERSON TELECOM	PHONE	2,577.71
JEREMY CARTWRIGHT	GCRSE REIMB SUPP	203.52
JET'S OUTDOOR POWER & SERV	GCRSE IGNITION COIL	42.00
K-POWER	WA RADIATOR	3,937.50
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	32.04
KIWANIS CLUB OF JEFFERSON	DUES	360.00
LEAH MCCORMICK	RN SOCCER REF	140.00
LYNDIA LEGGITT	WA DEP REF	69.55
METRO WASTE AUTHORITY	SN/RC FEES	10,877.66
MICHAEL/ASHLEY HILL	WA DEP REF	86.22
MIDLAND POWER COOP	LIGHTS	692.74
MOTOR PARTS	PARTS	506.88
MUIR EMBROIDERY & FOOTWEAR	CLOTHING;BOOTS	774.00
MUIR TREE SERVICE	1405 S ELM -TREE REMOV	5,000.00
MUNICIPAL SUPPLY	WA METERS	10,598.60
MUTUAL OF OMAHA	LIFE INS	317.58
NEW CENTURY FS	CEM TANK RENT	50.00
NEW COOP INC	CHEMICALS	526.83
NORTHWEST IA LEAGUE OF CITIES	PA DUES	50.00
OLSEM PLUMBING & HVAC	RN QURTLY FILTER CHNGE	775.00
OLSENS OUTDOOR POWER	RUT BAR LIGHT	68.22
OTIS ELEVATOR COMPANY	PA SERV CONTRACT	5,955.60
PARADIGM L.L.C.	DAUBENDIEK PARK RR BLDG	52,976.00
PER MAR SECURITY SERV	RN FIRE ALARM MONITOR	90.00
PVS DX, INC	WA CHLORINE	711.12
RACCOON VALLEY RADIO	ADVERTISING	1,870.58
REGION XII COUNCIL	RUT TRANSIT	1,008.76
RITE-WAY TOWING & RECOVERY	PD IMPOUND	450.00
RODDIE, INC.	WA BORING HEAD	4,250.24
ROXANNE GORSUCH	CAF REIMB/POSTAGE	207.16
SAIGE PIETIG	WA DEP REF	92.58
SALTECH SYSTEMS	WEBSITE	49.95
SEBOURN VIDEO SERV	PA VIDEO SERVICE	400.00
SHADRAN	SUPP	263.21
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#31	6,997.20
SIERRA COMMUNITY THEATRE	LB PRIZES SRP ESCAPE ROOM	64.00
SITEONE LANDSCAPE SUPP	GCRSE VALVE IN HEAD	1,295.56
SPALDING AAI	RN VOLLEY BALL NET/END	1,860.00
SPEED'S AUTOMOTIVE SUPP	GCRSE CART LEASE	3,150.00
SPRING-GREEN	CITY HALL LAWN MAINT	111.70
SUESITTA SCHMITT	WA DEP REF	76.66
TIEFENTHALER AG LIME INC	GCRSE SAND	419.24
TOYNE INC	JFD HANDLE;KNOB	234.30
TREASURER STATE OF IA	STATE WITHHOLDING	2,817.29
TRI CITY ELECTRIC CO OF IA	WWTP LIFT STATION PUMP	310.00
TRI-COUNTY CASH LUMBER MART	SUPPLIES	70.43
U.S. CELLULAR	WA PHONE	346.57
U.S. POSTAL SERVICE	POSTAGE/ENVELOPES	4,609.87
UPS	SW UPS LABS	594.31
UTILITY EQUIP CO.	RN DAUBENDIEK PARK SUPP	4,561.79
VAN-WALL EQUIP INC.	PK MOWER PARTS	76.90
VERIZON WIRELESS	PD PHONE	276.99
WELLMARK BC/BS	HEALTH INS. W/H	22,828.65
ZIMCO SUPPLY CO.	GCRSE GREENS	205.00

	FUND TOTALS
001 GENERAL FUND	216,355.45
110 ROAD USE TAX	21,692.36
112 CAFETERIA PLAN	199.14
121 LOCAL OPTION SALES TAX	66,723.71
125 TIF	23,414.81
128 HEALTH INS. SINKING	1,005.86
134 LIBRARY AGENCY	858.63
149 DOWNTOWN BUILDINGS	93,118.70
600 WATER	60,926.33
603 WATER CAPITAL IMPROVMNT	43,687.50
610 WASTEWATER	43,233.75
611 WASTEWATER REPLACEMENT	6,997.20
660 AIRPORT	3,085.37
670 SANITATION	24,542.62
671 RECYCLING	5,749.02
GRAND TOTAL EXPENDITURES	611,590.45

001-GENERAL FUND	186,092.93
110-ROAD USE TAX	64,633.52
114-SPECIAL REVENUE	33,790.48
121-LOCAL OPTION SALES TAX	66,365.42
125-TIF	51,193.17
128-HEALTH INS. SINKING	2,064.22
129-EQUIPMENT RESERVE- IS	2,306.87
132-COMMUNITY CENTER	2,401.71
134-LIBRARY AGENCY	923.81
137-LEC CAP. IMPROVEMENT	1,280.67
139-ENRICH IOWA	2,104.47
140-WATER DEPOSITS	4,028.27
141-CEMETERY PERMANENT CARE	500.00
155-PEOPLE ACTIVE COMM EX	610.47
156-AUTENREITH COMM CENTER	111,555.78
159-LIBRARY EXPANSION	150.00
200-DEBT SERVICE	28,739.66
410-CIP	54,524.85
600-WATER	126,760.04
603-WATER CAPITAL IMPROVE	17,901.78
610-WASTEWATER	144,391.32
611-WASTEWATER REPLACEMENT	2,734.99
660-AIRPORT	13,777.72
670-SANITATION	55,945.29
671-RECYCLING	14,362.84
GRAND TOTAL REVENUES (SEPT)	989,140.28

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

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk