

AGENDA

WATER/SEWER, STREET/SANITATION COMMITTEES

TUESDAY, FEBRUARY 17, 2026, 8:00 A.M.

JEFFERSON CITY HALL

- I. STREETS/PUBLIC IMPROVEMENT**
 - A. Doc's Stadium Alley
 - B. Staffing

- II. WATER**
 - A. Risk & Resilience Plan
 - B. Emergency Response Plan
 - C. Electrolux Site

- III. SEWER**
 - A. Sewer Forgiveness
 - B. Spill Clean-Up Recap

- IV. SANITATION/RECYCLE**
 - A. Greene County Recycling
 - B. Cardboard Baler
 - C. Tipping Fees / Retail Rates
 - D. Waste collection report.
 - E. Recycling report.



Account Number 01-032780-17 RICHARDSON, AMANDA

Transaction # 876.0

Transaction Bill-Recap Bill-Meter Bill-Non-Meter

Type Bill

Revenue Code 100 Amount 329.36

Date 1/23/2026

Description WATER REVE

G/L Posting Date 1/23/2026

Receipt # _____

Reference 12/17-1/16 2/17

Balance Forward _____ 0.00

Amount _____ 797.52

Adjustment Code _____

Packet 10587

R/C	Description	Amount
100	WATER REVENUE	329.36
190	WATER TAX	19.76
200	SEWER REVENUE	424.70
300	LANDFILL REVENUE	3.50
305	GARBAGE	12.50
309	YARDWASTE CHR	3.00
310	RECYCLING REV	4.70

Unapplied _____ 0.00 Total _____ 797.52

Exit

Inquiry

joyce



Dear City Hall,

I'm writing this letter to inform you on why our water/garbage bill is so high! What happened is our toilet handle broke and we didn't realize that caused our toilet to constantly and continuously have the water run! I had Owen's heating and cooling come look at it and fix it! That's how I found out what happened!

Sincerely,
Amanda Richardson

103 S Walnut

Sewer Last 6 Months		Forgiveness Requested
August	\$149.08	\$324.70
September	\$97.53	
October	\$121.72	
November	\$89.59	Current Bill
December	\$70.47	\$797.52
January	\$74.29	
Total	\$602.68	
	Average	New Bill After Forgiveness
Total	\$602.68	\$472.82
	6	
	\$100.45	

AGENCY:

Environmental Protection Agency

ACTION:

Notice; request for public comment

SUMMARY:

In accordance with Section 7003(d) of the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. 9673(d), notice is hereby given of a proposed administrative settlement, called an Administrative Order on Consent, with Electrolux Home Products, Inc., concerning the Electrolux Industrial Facility site ("site") in Jefferson, Iowa.

Under the settlement, Electrolux Home Products, Inc. is required to perform the following activities related to contamination from tetrachloroethene (PCE) and trichloroethene (TCE) and their degradation chemicals in soil and groundwater at the site. Degradation chemicals include contaminants such as cis-1,2-dichloroethene, vinyl chloride, 1,1,1-trichloroethane, 1,1,2-trichloroethane, 1,1-dichloroethene, 1,2-dichloroethane, trans-1,2-dichloroethene, and petroleum products. Required activities include:

- Conducting a RCRA Facility Investigation that provides a complete investigation and characterization of the source(s) of contamination and releases of hazardous waste and/or hazardous constituents at the site.
- Developing a Corrective Measures Study to provide sufficient information to support the selection of an appropriate remedy and to support the implementation of corrective measures.
- Performing the Corrective Measures Implementation that implements the remedy selected by the EPA to prevent, mitigate, and/or remediate any migration or release of solid and/or hazardous wastes and/or hazardous constituents.
- Conducting Interim Measures to prevent, mitigate, and/or remediate any migration or release of hazardous wastes and/or hazardous constituents to prevent immediate or potential threat to human health and/or the environment.

The settlement provides continuous oversight from EPA and stipulated penalties for failure to perform.

For 30 days following the publication of this notice, the agency will receive written comments relating to the settlement. The agency will consider all comments received and may modify or withdraw its consent to the settlement if comments received disclose facts or considerations that indicate the settlement is inappropriate, improper, or inadequate.

The agency's response to any comments received will be available for public inspection at the following locations: Jefferson Public Library at 200 W Lincoln Way, Jefferson, IA 50129; and EPA Region 7 Office at 11201 Renner Blvd, Lenexa, KS 66219. Commenters may request an opportunity for a public meeting in the affected area, in accordance with Section 7003(d) of RCRA, 42 U.S.C. 6973(d).

DATES:

Comments must be submitted on or before [**DATES March 8th, 2026**].

ADDRESSES:

The proposed settlement and additional background information relating to the settlement are available for public inspection and may be obtained from **Kyle Drake** at the EPA Region 7 Office at **11201 Renner Blvd., Lenexa, KS 66219**. Comments should reference the Electrolux site in Jefferson, Iowa, and EPA Docket No. RCRA-07-2025-0200, and should be addressed by mail to **Kyle Drake, 11201 Renner Blvd., Lenexa, KS 66219**; by email at Drake.Kyle@epa.gov; or by phone at **913-551-7487**.

For more information, contact **Kyle Drake**, RCRA project manager, at Drake.Kyle@epa.gov and **913-551-7487**, or **Patrick Hurley**, community involvement coordinator, at Hurley.Patrick@epa.gov and **913-551-7202**.

SUPPLEMENTARY INFORMATION:

The facility began operations in 1960 to manufacture washing machine motor transmissions. Historically, activities at the site included machining, heat treating, degreasing, metal fabrication, powder coating, warehousing, and testing of washing machine transmissions. Operations at the facility ceased in March 2011. The facility subsequently decommissioned and removed the manufacturing equipment and other items from the buildings and demolished the structures. The concrete building slabs, parking areas, and sidewalks remain in place. Following the demolition, a chain-link fence was installed around the entire perimeter of the former manufacturing area.

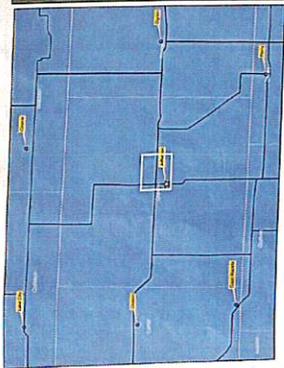
In May 2011, the facility submitted a site assessment report to the EPA summarizing site operation history, geologic and hydrogeologic information, and findings detected in soil and groundwater above maximum contaminant levels (MCLs) of total petroleum hydrocarbons (TPH) as gasoline (including light non-aqueous phase liquid (LNAPL)); total extractable hydrocarbons (TEH); and volatile organic compounds (VOCs), including TCE and 1,1,1-TCA.

The facility voluntarily continued to assess site conditions in a phased approach with groundwater monitoring from 2011 to 2023. In 2023, the facility installed additional monitoring wells on the southern property boundary to further evaluate possible TCE concentration changes.

In February 2024, the facility submitted their 2023 Groundwater Monitoring Summary Report citing that TCE was detected above MCLs in the new monitoring well that was installed along the southern property boundary, suggesting shallow groundwater contamination migration off-site.

Due to current conditions, there is a risk of drinking water contamination from the site. The main exposure pathways of concern for the solid wastes and/or hazardous wastes released at the facility are soil and groundwater. Specifically, persons or organisms may be at risk of exposure to soils, dust, vapor and/or solid wastes, hazardous wastes, and/or constituents released at, or from, the facility.

Jefferson Public Wells and Travel Capture Zones - Iowa Wells



Legend

Jefferson Public Wells

- Active
- Not Used

Abandoned Railroad

IDNR Potential Contaminant Source

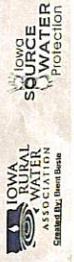
- Above Ground Fuel Storage
- Air Permit - Group 1 Grain Elevators
- Air Permit - Minor
- Confined animal feeding operation
- Contaminated sites
- Hazardous Materials Spill
- Leaking USTs
- Open feedlot
- Solid waste facility
- Tier II Chemical Storage
- Underground storage tank
- Wastewater outfall
- Wastewater treatment facility

Other Wells

- IGS well database
- Permitted private wells
- Private well tracking system
- Registered abandoned wells
- Wells registered for testing

Capture Zone

- 2-year
- 5-year
- 10-year
- US Highway
- State Highway
- Airport Runway



EMPTYING RECYCLING ROLL-OFF CONTAINERS

NUMBER OF ANNUAL DUMPS

Rippey	26
Churdan	26
Paton	26
Dana	12

Jefferson

Recycling: There are two recycling roll-offs for plastic, metal, paper at the recycling site. Each roll-off is dumped once per week.

Estimated that 70% of the materials are from unincorporated residents.

104 annual dumps * 70% = 72 "County" dumps

Cardboard: One packer of cardboard is transported to Carroll each week. Estimated that 25% of this cardboard is from unincorporated residents.

52 annual dumps * 25% = 13 "County" dumps

Total annual dumps attributed to small communities and unincorporated residents = 232.

COSTS: 232 dumps * \$250 / dump = \$58,000 attributable to small communities and unincorporated area.

How to allocate these costs?



DMH Companies
 4932 Highway 169
 North
 New Hope MN
 55428
 United States

Estimate

#EST3448

2/13/2026

Bill To

City of Jefferson
 220 N Chestnut Street
 Jefferson IA 50129
 United States

Ship To

City of Jefferson
 305 Head Street
 Jefferson IA 50129
 United States

Expires	Job	Sales Rep	Contact	Terms
4/14/2026	Remanufactured Manual Tie Baler	Daniel A Wall	Dave Morlan	Net 30

Item	Display Name	Quantity	Rate	Amount
MarHB0110	Gemini Xtreme STANDARD FEATURES INCLUDE: 460V, 3 Phase Voltage; Full Penetration Ram; Twin Cylinders; 20HP Motor; Programmable Controller; High Efficiency Power Unit; Hopper with Access Door with Interlock and Viewing Port; Hydraulic Door Lock; Fused Electrical Disconnect; Variable Speed Conveyor (included with Conveyor package - option for baler only); Conveyor Control Switch; Lower Photocell; Wire Guides and Tie-through Bale Chamber Door; Body Shear Bar; Additional features of the Gemini-Xtreme: Heavier Structural Steel Componentry; Ram Hold-Down System; Tongue & Groove Floor	1	\$100,000.00	\$100,000.00
MarHB0112	Ram Shear Blade (Gemini Xtreme Only)	1	\$2,900.00	\$2,900.00
COPT0200	Oil Heater (460V)	1	\$2,040.00	\$2,040.00
Estimated Freight	Estimated Freight	1	\$3,500.00	\$3,500.00
Installation	Installation	1	\$5,000.00	\$5,000.00
Installation Details	DMH to provide equipment for offloading and Installation - 20k Forklift and Scissor Lift Customer to Provide Final Electrical Connection to the unit from the Disconnect Customer to Provide Concrete Mounting Surface We'll confirm the exact installation cost after our complimentary site visit/survey. The final price may change depending on your site's specific requirements.			
Warranty Marathon	3 Years on structure, 2 Years on Components, 1 Year on Labor			
Estimated Lead Time	Estimated Lead Time 6-8 Weeks from receipt of Purchase Order			
Notes	Need to determine unit supply voltage and color			
Notes	Payment Terms: 50% down, 50% NET30 after project completion			

Terms: DMH Companies' standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.



DMH Companies
4932 Highway 169
North
New Hope MN
55428
United States

Estimate

#EST3448

2/13/2026

Subtotal	\$113,440.00
Tax Total ()	\$0.00
Total	\$113,440.00

Terms: DMH Companies' standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.



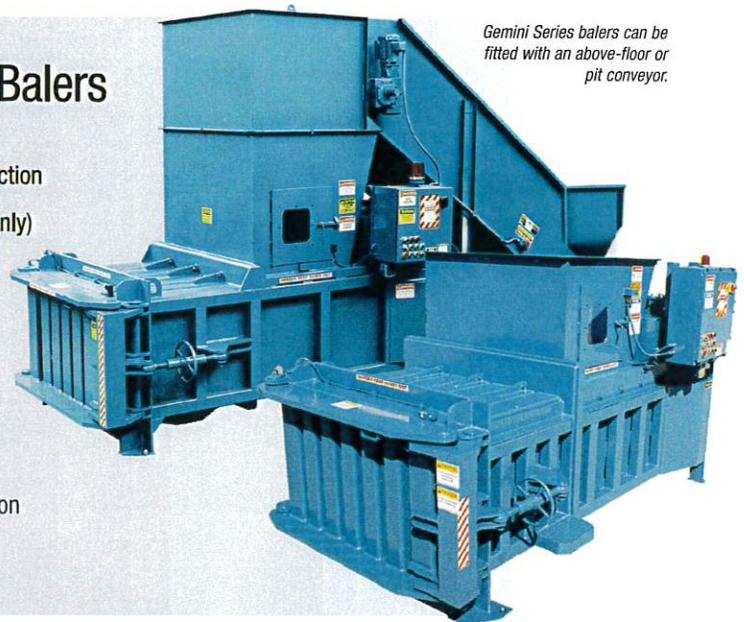
Gemini 3560[®] and Gemini-Xtreme[™] Horizontal Balers

Marathon's Gemini Series balers are moderate-duty, closed-end horizontal balers that enable you to process a variety of materials such as PET, aluminum or steel cans, paper, plastics, OCC, newsprint, and much more.

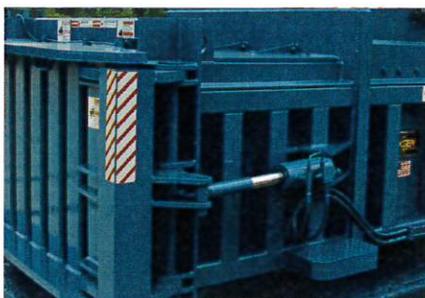
Gemini 3560 and Gemini-Xtreme Balers

Standard Features and Benefits

- Full penetration ram for maximum compaction and full bale ejection
- Reversible and adjustable bolt-in shear blade (Gemini-Xtreme only)
- Twin cross cylinders with 20 HP motor
- 34-second cycle time
- Wire guides for quick and easy ties
- Hopper access door with interlock and viewing port
- Nylon runners for smooth ram operation
- Totally enclosed, fan cooled (TEFC) motor for worry-free operation
- Optional above floor or pit variable speed conveyor



Gemini Series balers can be fitted with an above-floor or pit conveyor.



Marathon's Gemini Series balers feature a hydraulic door latch.



The touchscreen enables full automatic and manual control with one touch. Screens may be customized, password protected, and are designed with alarm, diagnostic, and help screens.



High-efficiency power unit with horsepower limited, pressure compensated piston pump.



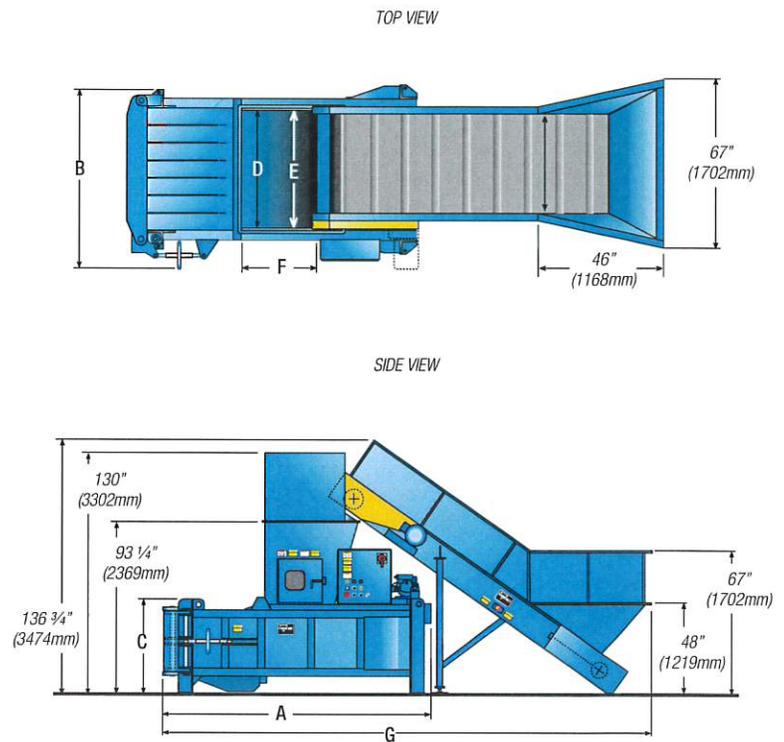
Environmental Solutions Group

A DOVER COMPANY

Gemini 3560[®] and Gemini-Xtreme[™] Horizontal Balers

Specifications	Gemini 3560	Gemini-Xtreme
Nominal Bale Size	30"H x 48"L x 60"W 762mm x 1219mm x 1524mm	
Performance		
Maximum System Pressure	2450 psi 169 bar	3000 psi 207 bar
Maximum Platen Force	120,000 lbs. 534 kN	147,300 lbs. 655 kN
Maximum Platen Pressure	68 psi 469 kPa	81.8 psi 564 kPa
Cycle Time (partial penetration)	34 sec	34 sec
Bale Weight (OCC)	Up to 1,250 lbs. 567 kg	Up to 1,400 lbs. 635 kg
Baler Weight	12,000 lbs. 5443 kg	17,500 lbs. 7938 kg
Electrical Equipment		
Electrical Motor 3/60-208/230/460	20 hp 15 kW	20 hp 15 kW
Electrical Control Voltage	120 VAC	120 VAC
UL[®] and CUL[®] listed		
Hydraulic Equipment		
Pump Type	Piston	Piston
Pump Capacity	34 gpm 155 lit/min	34 gpm 155 lit/min
Reservoir	100 gal. 568 lit.	100 gal. 568 lit.
Hydraulic Cylinder (Bore)	6" 152mm	6" 152mm
Hydraulic Cylinder (Rod)	4" 102mm	4" 102mm
Hydraulic Cylinder (Stroke)	57" 1448mm	57" 1448mm

Dimensions:



Dimensions	A Structural Length	B Structural Width	C Body Height	D Charge Chamber Width	E Clear Top Width	F Clear Top Length	G Structural Length with Conveyor
Gemini 3560	147 1/4" (3740mm)	86 7/8" (2207mm)	51 1/8" (1299mm)	60" (1524mm)	57" (1448mm)	35" (889mm)	266" (6756mm)
Gemini-Xtreme	149" (3785mm)	92 1/2" (2350mm)	52 1/2" (1334mm)	60" (1524mm)	54 3/4" (1391mm)	35" (889mm)	269" (6833mm)

Rental and Leasing Programs Available

For detailed specifications, recommendations, or free economic studies comparing various systems, contact Marathon Customer Care at **1-800-633-8974**.

Authorized Dealer:



Marathon Equipment Company
P.O. Box 1798
Vernon, AL 35592-1798
800.633.8974
www.marathonequipment.com
NJPA Contract #060612-ESG



Environmental Solutions Group
A DOVER COMPANY
www.doveresg.com



Pictures in this literature are illustrative only. Specifications are subject to change without notice in order to accommodate improvements to the equipment. Complies with ANSI standard Z245.5 and applicable OSHA Regulations. Products must be used with safe practice and in accordance with said regulations and standards.

MINUTES

WATER/SEWER, STREET/SANITATION COMMITTEE TUESDAY, JANUARY 20, 2026, 8:00 AM JEFFERSON CITY HALL

ATTENDEES: Harry Ahrenholtz, Chad Sloan, Scott Peterson, Jim Leiding, Dave Morlan, Danny Moranville, Eric Fischer, Hannah Curtis, Chad Stevens, Rick Morain, Coltrane Carlson

Meeting called to order at 8:09 a.m. by Harry Ahrenholtz.

I. Streets/Public Improvement

Aerial Lift: \$60,000 was budgeted for a new aerial lift for Public Works this fiscal year to replace the current lift. The current lift needs to be replaced due to the hours logged and for the safety of the workers. Dave Morlan talked with Mid Country Machinery about trading in the current lift for a used lift still in great condition. The budget will cover the remaining \$40,500 after the trade-in for the new lift.

Forestry Attachment: This attachment for Bobcat machinery will allow for easier maintenance of grounds and can be used by all departments. This item was not budgeted for, but Sanitation and Wastewater are willing to contribute portions of their budget to cover the cost for the attachment and the forestry door which will ensure the safety of the occupant.

Westwood Sidewalk: City Council approved the Westwood Sidewalk project to move forward. Property owners have not been talked to yet, but Bolten & Menk will ensure they will be once the design for the sidewalk is done so they know who and how much will be affected by the project. Concerns remain about snow removal and who is responsible for ensuring snow is removed in the winter. The preliminary plan is to treat the sidewalk like a normal sidewalk in town: secondary to ensuring the Square is cleaned. Next steps are for Bolten & Menk to complete the design, talk to the affected residents, and start the bidding process.

Doc's Stadium Alley: Bolten & Menk have provided a quote for potential renovations for the alley next to Doc's Stadium. Currently, Brett Cranston and the City are in an agreement that Doc's can use the alley for their business, however, the agreement gets renewed this year and the question remains if the City should renew the agreement or pursue other options for the alley, such as remodeling it like the other three alleys in the Square. There is the possibility of adding this project to the Westwood Sidewalk project to save costs and bidding time. The next step is for Bolten & Menk to prepare the project for City Council at the next meeting on January 27, 2026.

Parks/Cemetery Staffing: Parks and Cemetery are fully staffed after hiring Jacob.

Capital Improvement Plan: Changes to the five-year Capital Improvement Plan (CIP) were addressed. These changes were made to reflect new needs and priorities and is the first update that has been made in over a year. Updates include items such as maintaining and updating city parks and restrooms, necessary machinery updates, and future projects such as the Library and Rec Center remodels. Previous items were also removed if they were deemed no longer necessary to the CIP.

II. Water

Staffing/Contracting: The City has entered into a contract with PeoplesService to remain in compliance with the DNR in absence of a Grade 3 Water Superintendent. The plan is to continue looking for a Grade 3 Superintendent but continue to work with PeoplesService. The position remains open, and Grade 2 operators will be encouraged to apply and work to get their Grade 3 license. Currently, Michael Carlson and Jack Seaman are starting classes to get their Grade 1 licenses in hopes of one of them getting to Grade 3. For now, the goal is to utilize PeoplesService and remain compliant.

Water Tower Painting/Cleaning/Inspection: The last inspection of the water tower was done in 2023, and it is due for another inspection. The inside of the water tank needs to be cleaned, a fresh coat of paint, and general updates and improvements need to be made. Before that can proceed, another inspection needs to be completed which Bolten & Menk can help with as they have inspectors on staff. Bolten & Menk will draft two proposals for the City for inspection, the first involves lowering the water pressure in the tower just enough for divers but to keep the tower operational. The second is for use of robotics to go in which would not require the water pressure to be lowered. It was brought to the attention of the committee that the tower cannot lose too much pressure otherwise the hospital will also lose pressure, which means there will not be much room, but both options will be considered. After the inspection in the spring, the City will have a good timeline and price range for the completion of the project, which will be a necessary expense.

III. Sewer

Redirect Pipe: With the installation of a new pump, flow out of the grit pump occurs too fast and inundates the drain. Danny Moranville will install a bypass line to drain the grit pump to the inflow chamber.

Air Conditioner Inspection: A basic inspection of an air conditioner at the wastewater plant needs to happen, but Danny Moranville is unsure it is completely necessary. With the warranty, the committee is unsure if we will be able to keep the warranty if we do not go through with the inspection. A second opinion is requested before proceeding.

IV. Sanitation/Recycling

Tipping Fees/Retail Rates: Metro Waste has raised their fees by almost 50% starting July 2026 which will affect current garbage rates for residents. Currently, the fees are distributed across commercial and residential, but these fees may need to change to account for the rising cost of waste.

Greene County Recycling: The County is wanting to negotiate the cost for county-wide recycling to reduce their cost. The City wants to maintain a price that will ensure the employees will be properly compensated for the work. The negotiation is to take place January 21st or January 22nd.

Waste Report: The waste report was given after the conclusion of the meeting by the City Clerk Roxanne Gorsuch, 213.55 tons to the landfill.

Recycling Report: The recycling report was given after the conclusion of the meeting by the City Clerk Roxanne Gorsuch, 8.96 tons to Metro Waste and 16.7 tons to Carroll.

Meeting was adjourned at 9:47 a.m. by Harry Ahrenholtz.

Meeting minutes by Hannah Curtis.