

COUNCIL MEETING

JANUARY 13, 2026

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

ABSENT: None

Mayor Berry presided.

During the open forum Larry Joy spoke about the water drainage systems on the east side of town. Scott Peterson, City Administrator, said the city is taking active steps to perform a drainage study.

On motion by Ahrenholtz, second by Sloan, the Council approved the following consent items: December 9, 2025 regular Council Minutes, December 16, 2025 Special Council Minutes, Class E Retail Alcohol License for Casey's Marketing Company, dba Casey's #1617, 508 N Elm Street, Chris Anderson as a member of the Jefferson Fire Department, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

NAY: None

This was the time and place for the Public Hearing on the Grant of Easements to Red Lion Renewables for Solar Installations. Jefferson resident Russell Gettler asked questions on the project and cost to the city. Mayor Berry called for any oral or written comments and there were none. On motion by Wetrich, second by Ahrenholtz, the Council closed the Public Hearing.

AYE: Winkelman, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Item B no further action taken.

Citizens asked questions about the Building Inspector.

**RESOLUTON NO. 01-26**

On motion by Wetrich, second by Ahrenholtz the Council approved Resolution No. 01-26, a resolution confirming the Appointment of City Engineer, City Building Inspector, City Clerk and City Attorney.

AYE: Jackson, Ahrenholtz, Wetrich, Winkelman

NAY: Sloan

**RESOLUTON NO. 02-26**

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 02-26, a resolution designating the Jefferson Herald as the Official Newspaper for the Legal Publications of the City of Jefferson.

AYE: Wetrich, Jackson, Sloan, Winkelman, Ahrenholtz

NAY: None

On motion by Wetrich, second by Jackson, the Council approved the following Mayor/Council 2026 appointments.

Mayor Pro-Tem: Jackson

Airport: Sloan

Animal Shelter: Jackson

Assessor's Conference Board – Mayor Berry

Bell Tower Foundation: Wetrich

Cemetery: Jackson

Chamber/Jefferson Main Street: Winkelman  
Downtown Buildings: Ahrenholtz & Sloan  
Finance: Mayor Berry, Ahrenholtz & Winkelman  
Fire: Mayor Berry & Winkelman  
GCDC: Ahrenholtz  
Golf Course: Wetrich  
Grow Greene County Gaming Corporation: Wetrich  
Highway 30: Sloan  
Housing: Ahrenholtz & Jackson  
LEC Entity: Mayor Berry & Winkelman  
Library: Jackson  
Park & Rec: Jackson & Wetrich  
Police: Mayor Berry & Winkelman  
P & Z: Mayor Berry  
Street, Water, Sewer, Sanitation: Ahrenholtz & Sloan  
Recycling: Wetrich  
Wage & Benefits: Ahrenholtz & Sloan

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman  
NAY: None

#### **RESOLUTON NO. 03-26**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 03-26, a resolution approving a Consulting Service Agreement for Water Facility Operation and Maintenance with Peopleservice Inc. The agreement is for five years, either party can terminate the agreement with 60-day notice. The contract fee for 2026 is \$7,909 per month, 2027 \$8,225 per month, 2028 \$8,555 per month, 2029 \$8,900 per month and 2030 \$9,255 per month.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Winkelman  
NAY: None

James Leiding, Bolton & Menk Engineer, presented a presentation of the Westwood sidewalk project. Council had discussion.

On motion by Jackson, second by Wetrich, the Council approved to proceed with the Westwood Sidewalk Project planning. Bolton & Menk will proceed with surveying and planning preparation.

AYE: Jackson, Wetrich, Ahrenholtz  
NAY: Winkelman, Sloan

On motion by Wetrich, second by Sloan, the Council approved hiring Jacob Schleisman as Parks/Cemetery Worker at \$46,945.60/yr (\$22.57/hr) with start date of January 5,2026.

AYE: Winkelman, Sloan, Wetrich, Jackson, Ahrenholtz  
NAY: None

On motion by Jackson, second by Sloan, the Council approved the Strategic Planning / Goal Setting Report.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman  
NAY: None

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

ABC PEST CONTROL	PEST CONTR	533.33
ACCESS SYSTEMS LEASING	CPIER LSE	1,779.30
ACCO UNLIMITED CORP	WA CHEM	1,108.60
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP	SW/WA TSTG	2,860.15
ALLIANT ENERGY	UTILITIES	39,700.61
AMAZON CAPITAL SERV	LB BOOKS;MOVIES;SUPP	2,297.84
ANATOMY IT, LLC	SERV AGREE	1,251.90

ASCAP	HOT/MOT MUSIC LIC	458.00
ATLAS COPCO COMPRESSORS LLC	SW SUPP	3,214.88
AUTOMATIC SYSTEMS CO.	SW SERV MEMORY MODULE	2,348.52
BEAM INS	DENTAL/VISION INS	764.47
BOHDEN BIGLER	PD ZIPPER REPR	32.10
BOHLMANN INC	RN DAUBENDIEK PK BENCH	1,204.91
BOLTON & MENK INC	ENG	20,597.00
BOMGAARS	SUPP	1,106.84
BRICK, GENTRY P.C.	LEGAL	5,160.00
CALLAHAN MUNICIPAL CONSULT	GOAL SESSION	1,300.00
CARD SERVICE CENTER	CREDIT CARDS	4,094.24
CENTER POINT LARGE PRINT	LB BOOKS	46.50
CHAD STEVENS	HEALTH INS SINK/POSTAGE	1,867.24
CINTAS CORPORATION	FIRST AID	497.12
CLARION DISTRIBUTING LLC	PK LINER;TISSUE;CLEANER	246.25
CLEANING SOLUTIONS INC.	CLEANING	2,216.00
CLEANWISE, LLC	ANIM SHELTER- VAC PARTS	176.63
COBRAHELP	PA FEES	27.00
COLLECTION SERV CENTER	CASE ID 1034974	900.00
CONTINENTAL RESEARCH CORP	SN MIGHTY BOY (4 GL)	221.57
CORE & MAIN	WA REPR KIT	480.01
COUNTYWIDE ELECTRIC SERVIC	LB ELEC REPR	76.82
DAKOTA SUPPLY GROUP	SW SEWER PIPES;CLAY PVC	501.56
DANNY MORANVILLE	SW CLOTH	109.64
DEMCO INC	LB BOOK PROCESS	1,369.12
DENNIS KINSEY	WA DEP REF	84.72
DEPT. OF INSPECTIONS, APPL	RN BOILER CERT 1 YR	40.00
ED M. FELD EQUIPMENT CO.	ANIMAL SHEL-ALARM MONITOR	105.00
EFTPS	FEDERAL W/H	71,208.69
ELLIE WOLTERMAN	RN TUMBLING INST	536.25
EMPLOYEE & FAMILY RESOURCE	MEMBERSHIP	2,928.75
ENGINEERED EQUIPMENT SOLUT	SW FILTERS;GREASE;FLUID	725.19
ERIC FISHER	H INS SINK C SH	1,700.00
FAIRVIEW VETERINARY CLINIC	VET EXP;TNR	3,302.85
FAREWAY	SUPP	149.53
FASTLANE MOTOR PARTS LLC	PARTS	510.45
FIRE RESPONDER SUPPLY	PD SUPP	333.69
FORCE AMERICA, INC.	RUT ELBOW;HOSES	333.02
FRANK DUNN CO.	RUT PATCH	989.00
FUDGE'S FLOWERS & GIFTS, L	RN GRINCH TREE CLASS	750.50
GALLS LLC	PD CLOTH	89.97
GRAINGER	RC SAFETY SIGNS	129.20
GREENE CO SECONDARY ROADS	FUEL	9,916.18
GREENE CO. AUDITOR	PD DISPATCH (28E)	14,591.61
GREENE COUNTY CHEER	RN MINI CHEER CAMP	618.75
GREENE COUNTY EXTENSION	RUT MANUALS	40.00
GREENE COUNTY HS BOYS BB	RN BASKETBALL CAMP	593.75
GRONEWOLD, BELL, KYHNN & CO.	PA AUDIT	2,000.00
GROW REPAIR LLC	RUT REPL TIMER	795.32
HACH COMPANY	WA CHEM	1,571.58
HALEY EQUIPMENT INC.	RUT BLADE;WIPER ARM	235.63
HAWKINS , INC.	WA CHLORIDE	19,150.07
HEIMAN INC.	JFD CLOTH	937.88
HIWAY TRUCK EQUIPMENT	RUT CUTTING EDGE	3,342.60
HOME STATE BANK	TIF9 REBATE PMT#17	49,627.01
HOTSY CLEANING SYSTEMS	SUPERXL;SALT REMOV	932.40
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,091.00

HY- VEE WINE & SPIRITS	GCRSE LIQUOR	290.6
HY-VEE, INC.	SUPP	176.93
IAMU	SAFETY DUES	2,678.95
INNOVATIVE INTERFACES INC	LB SOFTWARE RENEW	945.98
IOWA ASSOC OF BUILDING	BLDG 2026 MEMBERSHIP	75.00
IOWA INFORMATIN MEDIA GROUP	ADS	1,236.56
IOWA ONE CALL	WA ONE CALL	22.70
IPERS-FOAB	IPERS WITHHOLDING	33,086.53
JANE MILLARD	LB REIMB SUPP	176.04
JANELLE HALL	RN REF MEMBERSHIP	258.00
JEFFERSON ACE HARDWARE	SUPP	714.00
JEFFERSON COMM GOLF CRSE	GCRSE -TIP REIMB	150.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON ROTARY CLUB	PA DUES	133.00
JEFFERSON TELECOM	PHONE	2,717.53
JOES BODLY AND PAINT, INC.	PD REPLACE RH MIRROR	572.57
JUSTIN & KERRI MUIR	WA DEP REF	40.11
K-POWER	WA GENERATOR SERV	1,153.19
KANE GRAPHICAL CORP	LB DOOR SIGN HOLDERS	60.01
KENT CURTIS	CAF REIMB	2,302.56
KIWANIS CLUB OF JEFFERSON	DUES	360.00
KRIEGER'S GREENE GOODS MRKT	DOWN/TWN SPRUCE TOPS	201.6
KYLE DEMOSS	WA AFFIDAVIT AGREEMENT	400.00
LAWSON PRODUCTS, INC.	RUT PARTS	278.70
MARK WOLTERMAN	H INS SINKING	1,215.98
MELEE, LLC	LB ARCH CONTRACT PMT#2	5,740.00
METRO WASTE AUTHORITY	LANDFILL/RC	9,383.22
MICHAEL JACQUARD	WA DEP REF	79.01
MID AMERICA BOOKS	LB BOOKS	261.25
MIDLAND POWER COOP	LIGHTS	536.13
MIDWEST TAPE LLC	LB HOOPLA DIGITAL	1,019.71
MOCIC	PD MEMBERSHIP FEES	100.00
MOTOR PARTS	PARTS	484.66
MUIR EMBROIDERY & FOOTWEAR	WA SAFE CLOTH	360.00
MUNICIPAL SUPPLY	WA METER	1,180.00
MURPHY CONSTRUCTION	RUT HAUL SNOW	1,050.00
MUTUAL OF OMAHA	LIFE INS	468.99
NATHAN KRAL	H INS SINKING	1,525.80
NEW CENTURY FS	DIESEL FLUID BULK	651.04
OGREN'S CUSTOM GRAPHICS	SW LETTERS	100.00
OLSEM PLUMBING & HVAC	RN FILTERS	825.00
OMNISITE	SW WIRELESS SERV	3,640.00
OXEN TECHNOLOGY	PD COMPUTER	2,204.00
PARK AVE SOUTH POOL RESTRM	WA REF	24.94
PEOPLESERVICE, INC	WA Q&M AND CERT	15,000.00
PER MAR SECURITY SERV	RN FIRE ALARM MONITOR	90.00
POUND REPAIR & SERV	CEM PROPANE	159.80
POWER LIFT	RN CABLE;PULL PIN ASSSBLY	100.00
PVS DX, INC	WA CHLORINE	365.56
RACCOON VALLEY RADIO	RN ADV	1,945.38
RAMAKER & ASSOCIATES, INC	CEM SOFTWARE FEE	1,995.00
REGALADO OSIRIS	WA DEP REF	72.35
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,006.57
ROXANNE GORSUCH	H INS SINKING	1,700.00
ROYAL JEWELERS	PA COUNCIL PLATE	10.30
RUETER'S	PK BLADE KIT	518.74
RUTTEN'S VACUUM CENTER, IN	LB VACUMN REPR	148.94

SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SANDRA MAY	WA DEP REF	82.61
SCHAFER ROOFING	DOC'S STADIUM FORG LN	43,800.00
SESAC	HOT/MOT MUSIC LIC	641.00
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#33	17,154.72
SHINEON DESIGNS	RN SHIRTS	208.00
SKY LINE TREE EXPERTS	601 SOUTH OAK TREE REMOV PRG	1,300.00
STATE HYGIENIC LABORATORY	SW FEES	593.50
TAYLOR O'ROURKE	WA DEP REF	85.77
TREASURER STATE OF IOWA	STATE W/H	5,344.38
TRI-COUNTY CASH LUMBER MART	SUPP	46.50
U.S. CELLULAR	PHONE	319.02
U.S. POSTAL SERV	WA BILL POSTAGE	824.88
UNITYPOINT CLINIC	DOT LAB;EMPL EXAM	494.00
UNPLUGGED WIRELESS	SW SERV CALL	317.22
UPS	SW UPS LABS	618.66
UTILITY EQUIPMENT CO	WA REPR CLAMPS	680.77
VAN METER INC.	SN PARTS	638.32
VAN-WALL EQUIPMENT INC.	PK PARTS	630.91
VERIZON WIRELESS	PD PHONE	277.01
WAHL MCATEE TIRE SERV	TIRES;VEHICLE REPRS	4,919.37
WBL ENTERPRISES	RC VEH RPRS	2,911.05
WELDING INNOVATIONS LLC	SN REPR DUMPSTERS	1,633.00
WELLMARK BC/BS	HEALTH INS. W/H	42,453.42
ZIEGLER	RUT PARTS	1,358.88

#### FUND TOTALS

001 GENERAL FUND	187,480.19
110 ROAD USE TAX	41,504.61
112 CAFETERIA PLAN	2,302.56
125 TIF	49,627.01
128 HEALTH INS. SINKING	7,841.78
134 LIBRARY AGENCY	207.05
149 DOWNTOWN BUILDINGS	43,800.00
159 LIBRARY EXPANSION	5,740.00
391 AIRPORT IMPROVEMENTS	7,245.00
600 WATER	58,028.11
603 WATER CAPITAL IMPROVEMENT	1,176.15
610 WASTEWATER	59,515.44
611 WASTEWATER REPLACEMENT	17,154.72
660 AIRPORT	640.44
670 SANITATION	26,398.58
671 RECYCLING	10,758.33
GRAND TOTAL EXPENDITURES	519,419.97

001-GENERAL FUND	94,899.63
110-ROAD USE TAX	50,039.37
114-SPECIAL REVENUE	18,818.04
121-LOCAL OPTION SALES TA	708.11
125-TIF	23,908.74
128-HEALTH INS. SINKING	2,196.71
129-EQUIPMENT RESERVE- IS	0
132-COMMUNITY CENTER	0
134-LIBRARY AGENCY	534
140-WATER DEPOSITS	3,150.00
149-DOWNTOWN BUILDINGS	300,000.00

156-AUTENREITH COMM CENTE	-108,787.21
159-LIBRARY EXPANSION	0
200-DEBT SERVICE	16,570.62
600-WATER	113,314.59
610-WASTEWATER	154,698.87
611-WASTEWATER REPLACEMEN	0
660-AIRPORT	1,762.35
670-SANITATION	52,996.43
671-RECYCLING	12,806.59
GRAND TOTAL REVENUES (NOV)	737,616.84

There being no further business the Council agreed to adjourn at 6:47 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk