

COUNCIL MEETING

MARCH 10, 2026

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

ABSENT: None

Mayor Berry presided.

During the open forum Larry Joy asked about the water drainage system on the east side of town and where the City was at with the drainage study.

On motion by Wetrich, second by Sloan, the Council approved the following consent items: February 24, 2026 regular Council Minutes and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

NAY: None

**RESOLUTON NO. 12-26**

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 12-26, a resolution authorizing the use of a Preliminary Official Statement for the sale of General Obligation Corporate Purpose Bonds, Series 2026.

AYE: Winkelman, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

Item B removed from Agenda.

**RESOLUTON NO. 13-26**

On motion by Jackson, second by Winkelman, the Council approved Resolution No. 13-26, a resolution approving a Façade Rehabilitation Grant for 121 – 123 North Chestnut Street (Public House Restaurant & Apartments). Application for façade rehabilitation grant in the amount of \$60,000 was awarded on April 9, 2025, applicant has made another application for \$2,834.25 bringing the total value of the requested award to maximum offer of \$62,834.25.

AYE: Jackson, Wetrich, Sloan, Winkelman, Ahrenholtz

NAY: None

On motion by Winkelman, second by Sloan, the Council approved an agreement for Maintenance and Repair of Primary Roads in Municipalities with the DOT regarding the maintenance of State Roads within the City Limits.

AYE: Jackson, Ahrenholtz, Wetrich, Sloan, Winkelman

NAY: None

On the motion by Jackson, second by Wetrich, the Council approve Final Pay Estimate #35 to Shank Constructors, Inc in the amount of \$183,945.16 for Wastewater Treatment Plant Project.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

NAY: None

**RESOLUTON NO. 14-26**

On motion by Werich, second by Ahrenholtz, the Council approved Resolution No. 14-26, a resolution approving Certificate of Completion and Final Acceptance and Release of Retainage for the Wastewater Treatment Plant Project.

AYE: Winkelman, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

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

ABC PEST CONTROL	SN PEST CONTROL	439.96
ACCESS SYSTEMS LEASING	COPIER LEASES	2,219.70
ACCO UNLIMITED CORP	WA CHEM	1,408.20
ACUSHNET COMPANY	GCRSE MERCH	1,496.73
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	WA LAB TSTG	1,807.10
AGRECOM ELECTRIC	WA WELL INSPECT	391.00
ALLIANT ENERGY	UTILITIES	38,003.47
AMAZON CAPITAL SERVICES	LB BOOKS;SUPP	2,219.15
AMES GOLF & COUNTRY CLUB	GCRSE MOWER MAINT	2,357.00
ANATOMY IT, LLC	SERV AGREEMNT	1,247.42
ASCENDANCE TRUCK CENTERS	RC REPRS	1,729.36
AUDITOR OF STATE, ROB SAND	PA AUDIT FEE	625.00
BEAM INS ADMIN	DENTAL/VISION INS	327.22
BOHDEN BIGLER	PD UNIFORM REPR	74.90
BOLTON & MENK INC	ENG	32,279.50
BOMGAARS	SUPP	1,130.47
BREADEAUX PIZZA	RN PIZZA	676.00
CAMPBELL SUPPLY COMPANY	PK WHITE ATHLETIC	622.80
CARD SERVICE CENTER	CREDIT CARDS	5,015.60
CARROLL COUNTY SOLID WASTE	RC MKTG FEES	362.26
CARROLL LUMBER	SN UNDERLAYMENT	479.88
CENTER POINT LARGE PRINT	LB BOOK	30.07
CHRISTOPHER GILLILAND	WA DEP REF	65.77
CINTAS CORPORATION	FIRST AID	368.78
CLEANING SOLUTIONS INC.	CLEANING	2,208.00
COBRAHELP	PA FEES	69.00
COLLECTION SERVICES CENTER	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	9,547.65
CONSOLIDATED ELECTRICAL	WA GENERATOR SERV	2,236.96
DAKOTA SUPPLY GROUP	SW SUPP	1,319.67
DEMCO INC	LB SUPP	729.18
DOLL DISTRIBUTING	GCRSE BEER	1,506.00
ED M. FELD EQUIPMENT CO.	JFD AIR PACKS	21,013.34
EFTPS	FEDERAL W/H	21,078.14
FAHM WAHIDI	WA DEP REF	86.82
FAIRVIEW VETERINARY CLINIC	ANIMAL SHELTVET EXP	256.00
FAREWAY	RN CONCESSIONS	88.24
FASTLANE MOTOR PARTS LLC	PARTS	209.58
GALLS LLC	PD CLOTH	89.72
GKIDS INC.	LB MOVIE SCREEN FEE	150.00
GREENE CO SECONDARY ROADS	FUEL	7,495.84
GREENE CO. AUDITOR	PD DISPATCH SERV(28E)	14,591.61
GREENE COUNTY HS GIRLS BAS	RN 3 ON 3 BASKETBALL	75.00
GREENE COUNTY MEDICAL CENT	PD ARREST PATIENT	7,821.04
GROW REPAIR LLC	SN LED WALL PACK	5,276.60
HACH COMPANY	WA CHEM	541.00
HANKEL ELECTRIC LLC	RN STOP ON BOILER	250.00

HIWAY TRUCK EQUIPMENT	RUT PARTS	677.79
HOYT, MORAIN & HOMMER, P.C	LEGAL	3,446.00
HY-VEE, INC.	RN SUPP	143.46
IAMU	WA DUES	1,174.00
ICMA	PA DUES	650.00
IMFOA	PA DUES	50.00
IOWA INFORMATION MEDIA GRO	PA LEGALS	400.22
IOWA LAW ENFORCEMENT ACADE	PD ACADEMY (THURMAN)	5,025.00
IOWA RADIOLOGY	PD ARREST PATIENT	881.00
IPAA	AP DUES	125.00
IPERS-FOAB	IPERS W/H	14,393.81
JEFFERSON ACE HARDWARE	LB SUPP	179.55
JEFFERSON TELECOM	PHONE	2,735.00
K-POWER	WA GENERATOR MAINT	572.50
KANE GRAPHICAL CORP	LB POSTER HOLDERS	417.67
KIMBALL MIDWEST	SN LUBRICANT	141.12
LEGACY EVENTS LLC	WA DEP REF	86.07
LEIHT RESTORATION	RN REPR	1,313.99
MELEE, LLC	LB ARCH CONTRACT PMT#5	7,350.00
METRO WASTE AUTHORITY	SN/RC FEES	7,777.11
MICHAEL WALLACE	H INS SINKING	1,700.00
MIDLAND POWER COOP	UTILITIES	780.81
MIDWEST PUMP WORKS	SW INSTALL SERV	2,301.50
MIDWEST TAPE LLC	LB MOVIES	1,135.69
MOTOR PARTS	PARTS	180.69
MUIR EMBROIDERY & FOOTWEAR	PK CAP	225.00
MUTUAL OF OMAHA	LIFE INS	304.38
NATIONAL SIGN COMPANY, LLC	RUT BOLTS	1,042.21
NEW CENTURY FS	15W40;GR PWR FLUID BULK	3,144.91
OTIS ELEVATOR COMPANY	RN ELEVATOR MAINT	543.50
OXEN TECHNOLOGY	PD COMPUTER	2,204.00
PEOPLESERVICE, INC	WA CONSULTING (MARCH)	7,909.00
PEPSI CO.	GCRSE POP	1,522.42
PER MAR SECURITY SERV	RN FIRE ALARM MONITOR	90.00
PVS DX, INC	WA CYL RENTAL	20.00
QTPOD	AP MAG CARD READER	22,375.00
RACCOON VALLEY RADIO	RN ADV	1,386.58
ROXANNE GORSUCH	CAF REIMB	530.25
RUETER'S	SN PARTS	484.75
RUTTEN'S VACUUM CENTER, IN	LB SERV VAC	51.96
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH ERICKSON	WA DEP REF	86.82
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHADRAN	SUPP	1,245.24
SHINEON DESIGNS	RN SOCCER UNIFORMS	1,466.00
SIOUX CITY TRUCK SALES INC	SN REPR	1,164.02
STAR EQUIPMENT, LTD	RC NOSE PIECE	4,036.79
TERESA JOHNSON	WA DEP REF	63.59
THORP LAND CLEARING LLC	SW PLANT CLEAN UP	4,500.00
TREASURER STATE OF IOWA	STATE W/H	2,348.85
TREVOR HANSEN	WA DEP REF	6.58
TRI-COUNTY CASH LUMBER MART	SUPP;WINDOWS	20,483.96
TRUE TIME RACING SERV	RN DING DONG DASH	975.00
U.S. CELLULAR	WA PHONE	318.98
U.S. POST OFFICE	WA BILL POSTAGE	814.80
UNITYPOINT AT WORK	DOT EXAM SERV	208.00
UPS	SW UPS LABS	486.50

VAN METER INC.	RUT HOLOPHANE	1,200.00
VAN-WALL EQUIPMENT INC.	CEM CONTROL LE	163.94
VERIZON WIRELESS	PD PHONE	277.01
WAHL MCATEE TIRE SERV	TRANSMISSION;TIRES;MAINT	9,333.74
WELDING INNOVATIONS, LLC	SN REPL BOTTOM;REPAINT	1,600.00
WELLMARK BC/BS	HEALTH INS. W/H	19,434.36
WOODLEY APPLIANCE REPAIR	LB REFRIG REPR	80.25

FUND TOTALS

001 GENERAL FUND	154,495.86
110 ROAD USE TAX	19,343.41
112 CAFETERIA PLAN	530.25
121 LOCAL OPTION SALES TAX	20,056.11
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	180.07
159 LIBRARY EXPANSION	7,350.00
391 AIRPORT IMPROVEMENTS	27,069.00
600 WATER	44,365.41
603 WATER CAPITAL IMPROVEMENT	7,653.45
610 WASTEWATER	44,824.67
660 AIRPORT	1,046.35
670 SANITATION	20,920.41
671 RECYCLING	9,015.74
GRAND TOTAL EXPENDITURES	358,550.73

001-GENERAL FUND	103,402.62
110-ROAD USE TAX	58,815.84
114-SPECIAL REVENUE	5,439.90
121-LOCAL OPTION SALES TAX	65,084.30
125-TIF	64,560.83
134-LIBRARY AGENCY	44.47
140-WATER DEPOSITS	2,400.00
141-CEMETERY PERMANENT CARE	1000.00
200-DEBT SERVICE	9,278.74
600-WATER	106,310.99
610-WASTEWATER	146,682.41
660-AIRPORT	7,510.00
670-SANITATION	58,769.92
671-RECYCLING	29,447.17
GRAND TOTAL REVENUES (JANUARY)	658,747.19

There being no further business the Council agreed to adjourn at 5:49 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk