

COUNCIL MEETING

APRIL 14, 2026

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Winkelman

ABSENT: Wetrich

Mayor Berry presided.

During the open forum Larry Joy asked about the water drainage system on the east side of town and how many projects that Bolton & Menk have going on currently with the city. City Engineer Jim Leiding answered six current projects.

On motion by Ahrenholtz, second by Sloan, the Council approved the following consent items: Council minutes from March 24, 2026 Special Council Meetings from March 31, 2026, Michael Rossmann as a member of the Jefferson Fire Department, Cloud Wine, LLC, DBA Lucky Wife Wine Slushies, Special Class C Retail Alcohol License and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Winkelman

NAY: None

RESOLUTION NO. 19-26

On motion by Winkelman, second by Jackson, the Council approved Resolution No. 19-26, a resolution authorizing and approving an amended and restated Loan and Disbursement Agreement and amended and restated Sewer Revenue Bond for the SRF loan to authorize \$1 million loan forgiveness.

AYE: Winkelman, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 20-26

On motion by Ahrenholtz, second by Winkelman, the Council approved Resolution No. 20-26, a resolution approving \$75,000 Economic Development Forgivable Loan Agreement with Owens and Sons Rentals, LLC.

AYE: Sloan, Jackson, Ahrenholtz, Winkelman

NAY: None

RESOLUTION NO. 21-26

On motion by Winkelman, second by Ahrenholtz, the Council approved Resolution No. 21-26, a resolution approving \$75,000 Economic Development Forgivable Loan Agreement with Chad Sloan.

AYE: Ahrenholtz, Winkelman, Jackson

NAY: None

ABSTAIN: Sloan

RESOLUTION NO. 22-26

On motion by Jackson, second by Winkelman, the Council approved Resolution No. 22-26, a resolution Determining Fire Department Volunteer Firefighter Compensation.

The amount of compensation to be paid to a new volunteer firefighter is established at \$25.00, and compensation paid for trained volunteer firefighters established at \$30.00, for each fire call and each drill, effective July 1, 2026.

The annual compensation for officers of the Jefferson Fire Department, effective as of July 1, 2026, shall be as follows:

Chief	-	\$2,337.50
Assistant Chief	-	\$1,047.50
Secretary	-	\$1,197.50
Captain	-	\$830.00
Sergeant	-	\$420.00
1 st Lieutenant	-	\$275.00
2 nd Lieutenant	-	\$200.00

AYE: Sloan, Winkelman, Ahrenholtz, Jackson

NAY: None

On motion by Sloan, second by Winkelman, the Council approved hiring Quentin Spack for the Street Department at an annual salary of \$53,040 (\$25.50) with start date of April 13, 2026.

AYE: Winkelman, Sloan, Jackson, Ahrenholtz

NAY: None

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

A1 AUTOMOTIVE	RN VEH MAINT	209.48
ABC PEST CONTROL	PEST CONTR	523.55
ACCESS SYSTEMS LEASING	COPIER LEASE	1134.83
ACCO UNLIMITED CORP	RN DIVING BOARD(DEP)	12,016.90
ACUSHNET COMPANY	GCRSE MERCH	7,572.96
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	WA TSTG	2,266.95
ALLIANT ENERGY	UTILITIES	29,743.84
AMAZON CAPITAL SERV	LB SUPP	3,513.78
ANATOMY IT, LLC	PA REMOTE SERV	1,769.14
AUTOMATIC SYSTEMS CO.	WA MAINT	1,820.85
BEAM INS	DENTAL/VISION INS	654.35
BEELINE + BLUE	LB DESIGN BOARDS	580.13
BLANK PARK ZOO & FOUNDATION	LB PROGRAM FEE	325.00
BOHDEN BIGLER	PD FUEL	77.78
BOLTON & MENK INC	ENG	42,459.50
BOMGAARS	SUPP	995.65
BOOK FARM LLC	LB BOOKS;PUPPETS	2,575.39
BRICK, GENTRY P.C.	PA LEGAL FEES	2,200.00
CARD SERVICE CENTER	CREDIT CARDS	1,261.17
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	300.84
CENTER POINT LARGE PRINT	LB BOOKS	59.44
CENTRAL IOWA DISTRIBUTING	SOAP;DISPENSER;ELIMINATE	547.00
CENTRAL IOWA SYSTEMS	PL MONITORING SERV	359.88
CHAD STEVENS	HEALTH INS SINKING	1,734.89
CINTAS CORPORATION	FIRST AID	174.64
CLARION DISTRIBUTING LLC	SW TISSUE	178.75
CLEANING SOLUTIONS INC.	CLEANING	2,419.00
CLIMATE SOLUTIONS, INC.	GCRSE COOLER MAINT	2,812.64
COBRAHELP	PA COBRA ADMIN FEE	27.00
COLLABORATIVE SUMMER LB	LB MANUAL	39.95
COLLECTION SERVICES CENTER	CASE ID 1034974	900.00
COMPASS MINERALS	WA SALT	9,389.18
DAVID TEEPLES	RUT MEALS	33.56
DEMCO INC	LB PROG SUPP	90.16
DES MOINES REGISTER	LB SUBSCRIPT	898.20
DH PACE COMPANY, INC	RC TRANSMITTER BUTTONS	437.00

DORSEY & WHITNEY LLP	LEGAL GO BONDS SERIES 2026	26,500.00
DREES CO.	WA TECH/RELAY	969.70
ED M. FELD EQUIPMENT CO.	ANMINAL SHEL- ALARM	105.00
EFTPS	FEDERAL W/H	63,076.93
EMPLOYEE & FAMILY RESOURCE	ACT OF ACTIVE LISTENING	787.50
FAIRVIEW VETERINARY CLINIC	ANIM SHEL VET EXP	102.80
FAREWAY	SUPP	157.18
FASTLANE MOTOR PARTS LLC	SW METRIC V-BELTS (8)	207.92
G.E.M. SERVICES	GCRSE ICE MACHINE MAINT	482.00
GALLS LLC	PD CLOTH	180.68
GREENE CO SECONDARY ROADS	FUEL	6,824.74
GREENE CO. AUDITOR	LEC CITY SHARE/DISPATCH	37,620.06
GREENE CO. PEACE OFF ASOC	PD 2026 GUN RANGE DUES	240.00
GRONEWOLD, BELL, KYHNN & C	PA AUDIT	2,502.87
HACH COMPANY	WA LAB SUPP	997.98
HAWKEYE TRUCK EQUIP	RUT PARTS	380.12
HEIMAN INC	JFD CLOTH	937.88
HOME STATE BANK	ACH ITEMS	96.66
HOTSY CLEANING SYSTEMS	SW SUPP	270.00
HOYT, MORAIN & HOMMER, P.C	LEGAL	2,949.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR;FOOD	1,117.06
HY-VEE, INC.	RN CONCESSIONS;SUPP	567.17
IAMU	WA SAFETY DUES	2,678.95
IOWA CENTRAL COMM COLLEGE	AI CLASS	693.00
IOWA COVER CROP	SUN AND SHADE MIX	940.00
IOWA DEPT. OF AGRICULTURE	AP METER LIC	4.50
IOWA INFORMATION MEDIA GRO	ADV	2,127.75
IPERS-FOAB	IPERS W/H	28,802.27
J & M GOLF	GCRSE MERCH	239.65
JACOB SCHLEISMAN	CEM CDL LIC FEE	55.50
JEFFERSON ACE HARDWARE	SUPP	663.73
JEFFERSON MATTERS: A MAIN	PA QRTLY PMT	17,500.00
JEFFERSON MONUMENT WORKS	RN REPLACE BENCH	4,973.00
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON TELECOM	PHONE	2,717.66
JENNIFER WOODRUFF	RN LIFESTYLE	200.00
KASPERBAUER CLEANERS INC	GCRSE MAT/TOWELS	34.14
KIMBALL MIDWEST	WA PAINT	256.08
KIWANIS CLUB OF JEFFERSON	DUES	360.00
KRIEGER'S FLOWER SHOP & GR	LB MAINT FLOWER GARDEN	65.00
M & M FITNESS	RN EQUIP REPRS	150.00
MELEE, LLC	LB ARCH CONTRACT PMT#6	1,800.00
METRO WASTE AUTHORITY	SN/RC FEES	11,125.66
MICHAEL CARLSON	REIMB MEAL	63.44
MID AMERICA BOOKS	LB BOOKS	342.49
MIDLAND POWER COOP	UTILITIES	672.85
MIDWEST TAPE LLC	LB VIRTUAL USAGE	1,184.75
MIDWEST TURF SUPPORT, LLC	GCRSE CHEM	2,832.50
MOTOR PARTS	PARTS	600.88
MUIR EMBROIDERY & FOOTWEAR	SAFETY CLOTH	597.00
MUMMA & PEDERSEN	REPORT OF TITLE	175.00
MUTUAL OF OMAHA	LIFE INS	465.30
NATIONAL SIGN COMPANY, LLC	RUT SIGN	98.94
NEW CENTURY FS	DIESEL	561.28
NO LIMITS PROPERTIES, LLC	PHASE II FACADE GRANT	11,740.20
OLSEM PLUMBING, LLC	RN DISPENSER;HVAC MAINT	1,032.50
ORIGIN HOMES II, LLC	SIDEWALK PROGRAM	16,950.00

PEAK SOFTWARE SYSTEMS INC	RN SPORTSMAN SOFTWARE	4,615.26
PEMBLE TILING AND EXCAVATI	GCRSE 12' GRATE	100.00
PEOPLESERVICE, INC	WA CONSULTING (APRIL)	7,909.00
PER MAR SECURITY SERVICES	RN FIRE ALARM MONITOR	90.00
PERFORMANCE TIRE AND SERVI	JFD WRECKER SERV	433.00
PIERSON FERDINAND LLP	DESSEMINATION AGNT FY26 BOND	2,500.00
PIPER SANDLER & CO	S&P RATING FEE REIMB	3,135.00
PUB ADVENTURES, LLC	PHASEII FACADE GRANT	53,234.25
PVS DX, INC	WA CHLORINE	1,056.68
RACCOON VALLEY RADIO	ADVERTISING	1,311.35
REBECCA KILLION	RN LIFESTYLE	100.00
REGION XII COUNCIL - GOVT	RUT TRANSIT	1,007.83
RUETER'S RED POWER	CEM SWITCH ASSY	116.60
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SENSUS USA INC	WA SOFTWARE	4,699.00
SHADRAN	SUPP	978.78
SHANK CONSTRUCTORS, INC.	WWTF PAY EST#35 (FINAL)	183,945.16
SHINEON DESIGNS	RN SOCCER JERSEYS	1,390.00
SIOUX CITY TRUCK SALES INC	SN REPR	168.00
SITEONE LANDSCAPE SUPPLY,	GCRSE PARTS	284.23
SLOAN PLUMBING HEATING COO	FORGIV LN (DOC'S STADIUM)	26,750.00
STONE	SUPP	126.36
TEEPLES HEATING & COOLING,	LB OUTDOOR FAUCET	196.00
THOMAS JEFFERSON GARDENS	HOT/MOT FY25-26 4TH QTR	5,000.00
THORP LAND CLEARING LLC	SN GRIND;HAUL BRUSH PILE	50,375.00
TREASURER STATE OF IOWA	STATE W/H	4,476.14
TRI-COUNTY CASH LUMBER MART	PA WINDOWS FINISH/INSTALL	12,457.96
U.S. CELLULAR	WA PHONE	330.64
U.S. POST OFFICE	WA BILLS;POSTAGE	2,003.80
UNITYPOINT AT WORK	DOT EXAM;CDL LAB	208.00
VAN METER INC.	RUT HOLOPHANE	5,924.30
VAN-WALL EQUIP, INC.	GCRSE PARTS	274.95
VERIZON WIRELESS	PD PHONE	277.01
WAHL MCATEE TIRE SERVICE	REPRS	832.70
WELDING INNOVATIONS, LLC	GCRSE REPRS	170.00
WELLMARK BC/BS	HEALTH INS. W/H	38,868.72
WESTRUM LEAK DETECTION IN	WA 2026 LEAK DETECT SURVEY	2,700.00
ZACHARY MCLEAN	RN LIFESTYLE	100.00
ZIEGLER	RUT MAINT 930M	1,829.74

FUND TOTALS

001 GENERAL FUND	260,996.31
110 ROAD USE TAX	35,945.42
121 LOCAL OPTION SALES TAX	29,497.96
125 TIF	65,054.45
128 HEALTH INS. SINKING	1,734.89
134 LIBRARY AGENCY	4,389.48
139 ENRICH IOWA	395.61
149 DOWNTOWN BUILDINGS	26,750.00
391 AIRPORT IMPROVEMENTS	4,637.50
410 CIP	29,635.00
600 WATER	52,172.53
610 WASTEWATER	34,192.67
611 WASTEWATER REPLACEMENT	183,945.16
660 AIRPORT	757.55
670 SANITATION	75,125.68

671 RECYCLING	8,004.43
GRAND TOTAL EXPENDITURES	813,234.64
114-SPECIAL REVENUE	12,050.89
121-LOCAL OPTION SALES TA	751.41
125-TIF	5,397.04
134-LIBRARY AGENCY	10,130.00
140-WATER DEPOSITS	1,950.00
141-CEMETERY PERMANENT CARE	250
200-DEBT SERVICE	8,914.73
600-WATER	107,223.43
610-WASTEWATER	148,098.10
660-AIRPORT	19,472.50
670-SANITATION	51,371.27
671-RECYCLING	13,153.52
GRAND TOTAL REVENUES (FEB)	378,762.89
001-GENERAL FUND	141,570.48
110-ROAD USE TAX	39,694.09
114-SPECIAL REVENUE	318.99
121-LOCAL OPTION SALES TA	46,912.10
125-TIF	5,397.04
134-LIBRARY AGENCY	525
140-WATER DEPOSITS	1,650.00
141-CEMETERY PERMANENT CARE	1,250.00
159-LIBRARY EXPANSION	2,441.69
600-WATER	101,836.66
610-WASTEWATER	151,214.96
611-WASTEWATER REPLACEMENT	340,338.49
660-AIRPORT	8,766.86
670-SANITATION	57,367.47
671-RECYCLING	14,282.40
GRAND TOTAL REVENUES (MARCH)	913,566.23

There being no further business the Council agreed to adjourn at 5:53 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk