

COUNCIL MEETING

JULY 14, 2026

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Winkelman

ABSENT: Jackson

Mayor Berry presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Winkelman, the Council approved the following consent items: Council minutes from June 23, 2026, **RESOLUTION NO. 41-26** a resolution Designating the Place of Posting of Public Meeting Notices and payment of monthly bills from City Funds.

AYE: Ahrenholtz, Sloan, Wetrich, Winkelman

NAY: None

This was the time and place for the Public Hearing on a Proposed Ordinance Regarding Electric Bicycles, Electric Scooters and Personal Transportation Devices. Council discussed what they had heard and also residents views were heard. On motion by Winkelman, second by Sloan, the Council approved to close the Public Hearing.

AYE: Winkelman, Wetrich, Sloan, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the first reading of an ordinance of amending the code of the City of Jefferson, Iowa, by adding a new chapter-Electric Bicycles, Electric Scooters, and Personal Transportation Devices.

AYE: Ahrenholtz, Wetrich, Sloan, Winkelman

NAY: None

On motion by Wetrich, second by Winkelman, the Council approved hiring Glenn Hackbarth as a Police Officer at \$74,030.25/yr with start date of July 16, 2026.

AYE: Wetrich, Sloan, Ahrenholtz, Winkelman

NAY: None

Councilman Sloan made a motion to table the action to award the contract and approve the contract and bond for the Westwood Sidewalk Project. Second by Winkelman. Upon a roll call vote, the motion failed on a 2-2 vote and therefore did not carry. No further action taken on this item. It will be brought back to the Water/Sewer, Streets/Sanitation Committees on July 21, 2026.

AYE: Sloan, Winkelman

NAY: Ahrenholtz, Wetrich

**RESOLUTION NO. 42-26**

On motion by Winkelman, second by Wetrich, the Council approved Resolution No. 42-26, a resolution setting time and place for a Public Hearing concerning the Grant of Electric Line Easement and Gas Regulator Station Easement to Alliant Energy. Public Hearing date set July 28, 2026 at 5:30 p.m.

AYE: Ahrenholtz, Sloan, Wetrich, Winkelman

NAY: None

**RESOLUTION NO. 43-26**

On motion by Wetrich, second by Ahrenholtz, the Council approved Resolution No. 43-26, a resolution accepting grant from Iowa Economic Development Authority for 111 North Chestnut Street Project.

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

On motion by Sloan, second by Winkelman, the Council made the motion to notify the Greene County Board of Supervisors that the City of Jefferson desires to have the question of reauthorizing the Local Option Sales Tax placed on the General Election ballot in November 2026.

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

On motion by Wetrich, second by Ahrenholtz, the Council approved of a Tree Assistance Program Application from 305 E. Lincoln Way.

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

**RESOLUTION NO. 44-26**

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 44-26, a resolution approving 28E Agreement with the City of Churdan to share animal control services at the Jefferson Animal Shelter.

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

**RESOLUTION NO. 45-26**

On motion by Winkelman, second by Wetrich, the Council approved Resolution No. 45-26, a resolution amending Cemetery Rules.

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

**RESOLUTION NO. 46-26**

On motion by Ahrenholtz, second by Winkelman, the Council approved Resolution No. 46-26, a resolution adopting updated Cemetery Fee Schedule.

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

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

|                            |                          |          |
|----------------------------|--------------------------|----------|
| 1ST AYD CORP               | RUT SPRAY PAINT          | 236.96   |
| A & J SMITH LLC            | LB ALARM MONITOR         | 413.40   |
| ABC PEST CONTROL           | PEST CONTROL             | 416.81   |
| ACCESS SYSTEMS LEASING     | COPIER LSE               | 1635.34  |
| ACCO UNLIMITED CORP        | CHEMICALS                | 8988.31  |
| ACUSHNET COMPANY           | GCRSE MERCH              | 1702.61  |
| ADAM & KELLY DERRY         | WA DEP REF               | 32.24    |
| ADVANCED WASTE SOLUTIONS   | GCRSE PORT TOILET        | 136.50   |
| AFLAC                      | AFLAC INS W/H            | 35.36    |
| AG SOURCE COOP SERV        | SW/WA LAB TSTG           | 2470.85  |
| ALLIANT ENERGY             | UTILITIES                | 49808.90 |
| AMAZON CAPITAL SERVICES    | SUPPLIES                 | 4425.57  |
| AMY COSENTINO              | 508 S WILSON -PAINT/REPL | 1629.25  |
| ANATOMY IT, LLC            | SERV CONTRACT            | 1413.28  |
| BAM PROPERTIES OF IOWA LLC | TIF 12 REBATE PMT#12     | 9050.49  |
| BEAM INS                   | DENTAL/VISION INS        | 780.23   |

|                            |                              |           |
|----------------------------|------------------------------|-----------|
| BOLAND RECREATION          | RN INSTALL/PARK EQUIP        | 69945.00  |
| BOLTON & MENK INC          | ENG                          | 20885.00  |
| CARD SERVICE CENTER        | CREDIT CARDS                 | 6486.07   |
| CARROLL COUNTY SOLID WASTE | RC MRKTG FEES                | 402.69    |
| CENTRAL IOWA READY MIX     | CONCRETE                     | 5260.00   |
| CENTRAL IOWA SYSTEMS       | PL BATTERIES                 | 401.38    |
| CENTRAL TREE PROS          | 305 N HIGH ST - TREE REMOVAL | 3638.00   |
| CHERY COOL                 | WA DEP REF                   | 78.40     |
| CINTAS CORP                | FIRST AID                    | 492.18    |
| CLARION DISTRIBUTING LLC   | PK SUPP                      | 374.75    |
| CLEANING SOLUTIONS INC.    | RN CLEAN                     | 1836.00   |
| COBRAHELP                  | PA FEES                      | 42.00     |
| COLLECTION SERVICES CENTER | CASE ID 1034974              | 900.00    |
| COMPASS MINERALS AMERICA   | WA SALT                      | 14386.98  |
| COON RAPIDS HARDWARE HANK  | RN DRYER AND INSTALL         | 1384.00   |
| CORE & MAIN                | WA METERS                    | 13680.00  |
| DAKOTA SUPPLY GROUP        | SW MANHOLES/LIDS             | 6600.00   |
| DANNY MORANVILLE           | SW CDL RENEW                 | 64.00     |
| DENCO HIGHWAY CONSTRUCT    | RUT JOINT/CRACK REPR         | 39593.20  |
| DOLL DISTRIBUTING          | GCRSE BEER                   | 2659.10   |
| DUNLOP SPORTS AMERICAS     | GCRSE MERCH                  | 706.02    |
| EBSCO INFORMATION SERVICES | LB SUBSCRIPTION              | 632.30    |
| ED M. FELD EQUIPMENT CO.   | ANIMAL SHEL T REPRS          | 240.00    |
| EFTPS                      | FEDERAL W/H                  | 77878.26  |
| ELLIOTT EQUIPMENT CO.      | SW PIPE WOLF 1"              | 2008.43   |
| ELVIS NUHANOVIC & MARI PIZ | WA DEP REF                   | 87.19     |
| ENVIROTECH SERVICES        | RUT CALCIUM CHLORIDE         | 11480.00  |
| EVORA ENERGY               | AP FUEL FARM - PAY EST#2     | 493074.44 |
| FAIRVIEW VET CLINIC        | ANIMAL SHEL T - VET EXP      | 362.25    |
| FAREWAY                    | PL CONCESSIONS               | 536.36    |
| FASTLANE MOTOR PARTS LLC   | PARTS                        | 531.88    |
| FOREUP                     | GCRSE SOFTWARE               | 3029.16   |
| FREEDOM FIRE & SAFETY LLC  | PD RECHARGE                  | 25.00     |
| GALLS LLC                  | PD CLOTH                     | 861.71    |
| GCABC-GOLF PROGRAM         | RN INTRO TO GOLF             | 105.00    |
| GEO VILLA SERVICES LLC     | SIDEWALK PROGRAM             | 6000.00   |
| GREENE CO SECONDARY ROADS  | FUEL;SAND                    | 24875.79  |
| GREENE CO. AUDITOR         | PD ADMIN SERVICE             | 29883.44  |
| GREENE COUNTY HS BOYS BB   | RN BASKETBALL CAMP           | 652.50    |
| GREENE COUNTY HS GIRLS BB  | RN BASKETBALL CAMPS          | 543.75    |
| GROW REPAIR LLC            | RUT RECEPTICLE RPRS          | 3683.49   |
| HACH COMPANY               | WA LAB SUPP                  | 543.10    |
| HAWKINS , INC.             | SW CHEM                      | 12667.20  |
| HENRY POHLMAYER            | PA REIMB MEALS               | 34.72     |
| HOLIDAY RV SALES & SERVICE | RUT LP                       | 21.00     |
| HOME STATE BANK            | TIF9 REBATE#18               | 50600.00  |
| HOTSY CLEANING SYSTEMS     | SW OIL PUMP/LABOR            | 293.46    |
| HOYLE REPAIR               | JFD REPRS                    | 474.60    |
| HOYT, MORAIN & HOMMER, P.C | LEGAL                        | 7190.00   |
| HY- VEE WINE & SPIRITS     | GCRSE LIQUOR/FOOD            | 1810.92   |
| HY-VEE                     | SUPP                         | 1242.71   |
| IAMU                       | SAFETY DUES                  | 2757.41   |
| IOWA DEPARTMENT OF NATURAL | WA DNR FEE                   | 450.17    |
| IOWA INFORMATION MEDIA GRO | LEGAL/ADV                    | 734.29    |
| IOWA LEAGUE OF CITIES      | PA DUES                      | 2903.00   |
| IOWA ONE CALL              | WA ONE CALL                  | 63.40     |
| IPERS-FOAB                 | IPERS W/H                    | 32581.24  |

|                             |                           |          |
|-----------------------------|---------------------------|----------|
| J & M GOLF                  | GCRSE MERCH               | 462.51   |
| JANE MILLARD                | LB REIMB                  | 49.05    |
| JEFFERSON ACE HARDWARE      | SUPP                      | 571.25   |
| JEFFERSON AUTOMOTIVE        | PD OIL CHANGE             | 92.70    |
| JEFFERSON MATTERS: A MAIN   | PA QUARTERLY PMT          | 17500.00 |
| JEFFERSON ROTARY CLUB       | DUES                      | 133.00   |
| JEFFERSON TELECOM           | PHONE                     | 2884.76  |
| JENIFER JANE BADGER         | FORGIVABLE LN PMT#8       | 4864.67  |
| JOHNSON FITNESS & WELLNESS  | RN EQUIP                  | 18859.00 |
| JONATHAN KOCH               | MOVING FEES               | 2000.00  |
| KAYLIE LEHNHOFF & NOA SMITH | WA DEP REF                | 85.77    |
| KASPERBAUER CLEANERS, INC   | GCRSE MATS/TOWELS         | 41.56    |
| KIWANIS CLUB OF JEFFERSON   | DUES                      | 360.00   |
| KOZAL POWER WASHING         | RN CLEAN                  | 2000.00  |
| KRIEGER'S GREENHOUSES       | DWN/TWN PLANTERS          | 4603.00  |
| LEXIPOL LLC                 | PD POLICY MANUAL          | 6855.10  |
| LOGAN CONTRACTORS           | RUT PARTS                 | 2684.38  |
| METRO PARK WEST COMMISSION  | SN CAPITA DUES (FY25-26)  | 5227.50  |
| METRO WASTE AUTHORITY       | LF/SN FEES                | 10363.45 |
| MICHAEL TODD INDUSTRIAL SU  | RUT GUTTER BROOMS         | 941.59   |
| MICROBAC LABORATORIES INC   | WA LAB TSTG               | 21.75    |
| MIDLAND POWER COOPERATIVE   | UTILITIES                 | 701.66   |
| MIDWEST PUMP WORKS          | SW INSTALL ACTUATOR       | 11371.70 |
| MIDWEST TAPE LLC            | LB VIRTUAL USAGE          | 1207.61  |
| MOTOR PARTS                 | PARTS                     | 474.23   |
| MUTUAL OF OMAHA             | LIFE INS                  | 341.30   |
| NEW CENTURY FS              | GCRSE FUEL                | 5449.45  |
| NORTHWEST IA LEAGUE OF CIT  | PA DUES                   | 50.00    |
| OLSEM PLUMBING, LLC         | PL SINK;WA HEATER         | 1267.56  |
| OTC BRANDS INC.             | LB SUPP                   | 63.43    |
| OVERDRIVE, INC.             | LB SUBSCRIPT              | 1512.78  |
| PEOPLESERVICE, INC          | WA CONSULTING (JULY)      | 7909.00  |
| PEPSI CO.                   | GCRSE POP                 | 988.81   |
| PER MAR SECURITY SERVICES   | RN FIRE ALARM             | 90.00    |
| PVS DX, INC                 | WA CHEM                   | 1056.68  |
| PYRMID PROPERTY SOLUTIONS   | WA DEP REF                | 86.82    |
| QTPOD                       | AP FUEL NET WORK ACCESS   | 1675.00  |
| QUICK OIL CO.               | AP FUEL                   | 47981.39 |
| RACCOON VALLEY RADIO        | ADVERTISING               | 1956.43  |
| REGION XII COUNCIL - GOVT   | RUT TRANSIT               | 1014.97  |
| ROXANNE GORSUCH             | PA REIMB MILEAGE/MEAL;CAF | 849.30   |
| SALTECH SYSTEMS             | HOT/MOT WEBSITE           | 79.95    |
| SCHILTZ PEST SOLUTIONS      | PEST CONTROL              | 150.00   |
| SEBOURN VIDEO SERVICES      | PA VIDEO SERVICE          | 400.00   |
| SHADRAN                     | SUPP                      | 1303.69  |
| SHANNON MCHUGH              | RN PL REFUND              | 60.00    |
| SHAYDON THURMAN             | PD ACADEMY MILEAGE        | 1609.50  |
| SHINEON DESIGNS             | RN TEES                   | 1050.00  |
| SITEONE LANDSCAPE SUPP      | GCRSE SOCKET              | 145.10   |
| SLOAN PLUMBING              | GCRSE REPRS               | 563.00   |
| SPARETIME LANES             | RN BOWLING PROG           | 165.00   |
| SPEED'S AUTOMOTIVE SUPP     | GCRSE CART RENTAL         | 6813.68  |
| STONE                       | PA OFFICE SUPP            | 35.68    |
| STRYKER SALES, LLC          | PD REPLMNT BATTERIES      | 900.00   |
| TEEPLES HEATING & COOLING,  | SERV CALLS                | 912.15   |
| THOMAS JEFFERSON GARDENS    | HOT/MOT FY26-27 1ST QTR   | 5000.00  |
| TREASURER STATE OF IA       | STATE W/H                 | 5237.91  |

|                            |                     |          |
|----------------------------|---------------------|----------|
| TRI-COUNTY CASH LUMBER MAR | SUPP                | 149.29   |
| TRUE TIME RACING SERVICES  | RN BELL TWR RACE    | 1164.39  |
| TWO RIVERS GLASS & DOOR, I | RN REPL GLASS       | 7412.15  |
| U.S. CELLULAR              | WA PHONE            | 315.20   |
| U.S. POST OFFICE           | WA BILL POSTAGE     | 816.06   |
| UNITED RENTALS             | RUT SHOP SUPP       | 551.82   |
| UNITYPOINT CLINIC-OCCUPATI | DOT LAB/COLL        | 294.00   |
| UPS                        | UPS LABS            | 415.64   |
| UTILITY EQUIPMENT CO       | WA VALVE;PIPE       | 1359.67  |
| VAN-WALL EQUIPMENT INC.    | PARTS               | 621.54   |
| VERIZON WIRELESS           | PD PHONE            | 554.00   |
| VIKING AGGREGATES          | RN PEA GRAVEL       | 2087.29  |
| WAHL MCATEE TIRE SERVICE   | REPRS;OIL CHANGES   | 1333.79  |
| WELDING INNOVATIONS, LLC   | BLDG/ZONING MANHOLE | 1290.00  |
| WELLMARK BC/BS             | HEALTH INS. W/H     | 41245.44 |
| WYATT'S WATER CONDITIONING | WA FILTERS          | 97.36    |
| ZIEGLER                    | RUT FILTER-LUBE     | 67.63    |
| ZIMCO SUPPLY CO.           | GCRSE CHEM          | 914.75   |

#### FUND TOTALS

|                            |              |
|----------------------------|--------------|
| 001 GENERAL FUND           | 380,290.54   |
| 110 ROAD USE TAX           | 38,139.19    |
| 112 CAFETERIA PLAN         | 717.80       |
| 121 LOCAL OPTION SALES TAX | 61,584.33    |
| 125 TIF                    | 61,530.49    |
| 134 LIBRARY AGENCY         | 893.57       |
| 139 ENRICH IOWA            | 570.37       |
| 149 DOWNTOWN BUILDINGS     | 4,864.67     |
| 391 AIRPORT IMPROVEMENTS   | 503,493.44   |
| 600 WATER                  | 77,814.68    |
| 610 WASTEWATER             | 71,587.91    |
| 660 AIRPORT                | 49,208.48    |
| 670 SANITATION             | 35,503.61    |
| 671 RECYCLING              | 9,414.80     |
| GRAND TOTAL EXPENDITURES   | 1,295,613.88 |

|                             |            |
|-----------------------------|------------|
| 001-GENERAL FUND            | 146,845.40 |
| 110-ROAD USE TAX            | 58,376.46  |
| 114-SPECIAL REVENUE         | 6,093.76   |
| 121-LOCAL OPTION SALES TA   | 47,630.71  |
| 125-TIF                     | 6,836.55   |
| 134-LIBRARY AGENCY          | 575.00     |
| 140-WATER DEPOSITS          | 2,250.00   |
| 159-LIBRARY EXPANSION       | 10,000.00  |
| 200-DEBT SERVICE            | 5,139.51   |
| 600-WATER                   | 116,815.18 |
| 610-WASTEWATER              | 158,512.24 |
| 660-AIRPORT                 | 10,556.74  |
| 670-SANITATION              | 57,001.88  |
| 671-RECYCLING               | 14,497.05  |
| GRAND TOTAL REVENUES (JUNE) | 641,130.48 |

There being no further business the Council agreed to adjourn at 6:22 p.m.

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Craig J. Berry, Mayor

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Roxanne Gorsuch, City Clerk