

COUNCIL MEETING
AUGUST 11, 2026
5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman
ABSENT: None

Mayor Berry presided.

No residents spoke during Open Forum.

On motion by Jackson, second by Sloan, the Council approved the following consent items: July 8, 2026 regular Council Minutes, Class C Retail Alcohol License for Lepe Corporation, Inc. d.b.a Casa De Oro, appointed Amy McGinn to the Library Board of Trustees for a term to expire June 30, 2030, tree removal assistance application from 204 E Elm Street, and monthly bills from City funds.

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

RESOLUTION NO. 53-26

On motion by Winkelman, second by Wetrich, the Council approved Resolution No. 53-26, a resolution setting public hearing concerning the Grant of a Solar Power Generation Easement to Red Lion Jefferson Solar, LLC. Public Hearing is set for August 25, 2026 at 5:30 p.m.

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

RESOLUTION NO. 54-26

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 54-26, a resolution Transferring Funds and Closing Fund Accounts.

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

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

ABC PEST CONTROL	PEST CONTROL	492.33
ACCESS SYSTEMS	RN COPY OVERAGE	70.37
ACCESS SYSTEMS LEASING	COPIER LEASES	1397.04
ACCO UNLIMITED CORP	CHEM;POOL DIVING BOARD	36427.60
ACUSHNET COMPANY	GCRSE MERCH	974.13
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	136.50
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	WA/SW TSTG	2612.40
ALLIANT ENERGY	UTILITIES	40811.23
AMAZON CAPITAL SERVICES	SUPP	8446.09
ANATOMY IT, LLC	PA SERV AGREEMENT	1298.01
ANDY IRVING	RN REF	40.00
APPLIED CONCEPTS, INC.	PD ASSY STALKER PATROL	286.25
ART ON THE FLY LLC	RN ART CLASS	414.00
ASCENDANCE TRUCK CENTERS	RC HORN	68.92
BEAM INS	DENTAL/VISION INS	413.66
BELL TOWER COMM FOUNDATION	BELL TOWER FUNDING	10000.00
BEN ALLEN/TIANNA LOWE	WA DEP REF	61.66
BLACKTOP SERV CO.	SEAL COAT	85014.04
BOLTON & MENK INC	ENG	26839.00

BOMGAARS	SUPP	2289.94
BRANDON MITCHELL	WA DEP REF	83.92
BRICK, GENTRY P.C.	PA LEGAL	300.00
CAMPBELL SUPPLY CO.	PK WHITE ATHLETIC	554.40
CAPITAL CITY EQUIP CO.	RUT STUMP GRINDER	10558.56
CARD SERVICE CENTER	CREDIT CARDS	3389.93
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	710.80
CENTER POINT LARGE PRINT	LB BOOK	25.50
CENTRAL IOWA READY MIX	RUT CONCRETE	6550.00
CHELSEY WILLIAMS	WA DEP REF	23.13
CINTAS CORP	FIRST AID	413.37
CLEANING SOLUTIONS INC.	RN CLEANING	1944.00
COBRAHELP	PA FEES	57.00
COLLECTION SERVICES CENTER	CASE ID 1034974	300.00
COMMUNITY INS AGENCY	RUT INS	19.00
COMPASS MINERALS AMERICA	WA SALT	4692.45
DH PACE COMPANY, INC	SN DOOR REPRS	1000.15
DOLL DISTRIBUTING	GCRSE BEER	1274.00
DYLAN LANSMAN	WA DEP REF	82.87
EFTPS	FEDERAL W/H	24008.35
ELECTRIC PUMP	SW TECH SERV	2542.50
EVIN PETTIT	WA DEP REF	70.47
EVORA ENERGY	AP FUEL FARM - PAY EST# 3	108464.15
EYE CARE ASSOCIATES	PD EXAM	150.00
FAIRVIEW VET CLINIC	ANIMAL SHELTER - VET EXP	399.00
FAREWAY	LB SUPP;TREATS	368.53
FASTLANE MOTOR PARTS LLC	PARTS	738.96
FORCE AMERICA, INC.	RUT BACKUP WASHERS	6.24
FREEDOM FIRE & SAFETY LLC	AP ANNUAL CHECK	681.89
GALLS LLC	PD CLOTH	1377.52
GREENE CO. SEC ROADS	FUEL;RD STONE	27677.36
GREENE CO. AUDITOR	LEC CITY SHARE	20776.22
GREENE COUNTY CHEER	RN CHEER CAMP	798.75
GREENE COUNTY MERCANTILE	PHASE II FACADE GRANT	11297.31
HALEY EQUIPMENT INC.	RUT FILTERS	162.19
HAWKINS , INC.	SW CHEM	6649.27
HEIMAN INC	JFD GLOVES;LED;ADAP	569.55
HOLIDAY RV SALES & SERV	RUT PROPANE	20.00
HOME STATE BANK	ACH	190.62
HOTSY CLEANING SYSTEMS	SN SERV PUMP	1027.01
HOTSY EQUIPMENT COMPANY	JFD SERVICE CALL	1364.35
HOYT, MORAIN & HOMMER, P.C	LEGAL	5292.50
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	635.92
HY-VEE, INC.	SUPP;CONCESSIONS	641.02
INGRAM LIBRARY SERVICES	LB BOOKS	201.28
IOWA COVER CROP	SUN AND SHADE MIX	86.25
IOWA DNR	SW PERMIT FEES	1275.00
IOWA DOT	SUPP	1517.39
IOWA INFORMATION MEDIA GROUUP	LEGALS	468.70
IOWA LAW ENFORCEMENT ACADEMY	PD MMPI ADM/EVAL	225.00
IOWA ONE CALL	WA ONE CALL	45.30
IPERS-FOAB	IPERS W/H	15854.94
J & M GOLF	GCRSE MERCH	615.90
JEFFERSON ACE HARDWARE	SUPP	420.76
JEFFERSON AUTOMOTIVE	PD VEH MAINT	1959.25
JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON TELECOM	PHONE	2874.25

JONATHAN KOCH	WA TREATMENT CLASSES	74.83
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	83.12
LUKE'S TREE CARE	305 E L'WAY TREE PROG	775.75
M & M FITNESS	RN MAINT	625.00
MADDISON LIFE	WA DEP REF	150.00
MARVIN ROSS	103 E MONROE -SIDEWK PROGR	2200.00
MELEE, LLC	LB EXPANSION FUND	240.00
MERLIN SERRANO	WA DEP REF	83.92
METRO WASTE AUTHORITY	SN/RC FEES	15313.95
MICROBAC LABORATORIES INC	WA LAB TSTG	315.00
MIDLAND POWER COOPERATIVE	UTILITIES	670.59
MIDWEST TAPE LLC	LB VIRTUAL USAGE	1418.43
MIDWEST TURF SUPPORT, LLC	GCRSE TEBUCONAZOL	350.00
MOTOR PARTS	PARTS	660.94
MUNICIPAL SUPPLY	WA METERS	4218.00
MUTUAL OF OMAHA	LIFE INS	242.38
NEW CENTURY FS	FUEL	642.20
NEW COOPERATIVE INC	LIBERTY ULTRA BULK	691.78
NOAH SMITH	WA DEP REF	77.61
NORTHWEST IA LEAGUE OF CIT	PA MEETING	175.00
OLSEM PLUMBING, LLC	RN CHANGE ROOF FILTERS	775.00
PEOPLESERVICE, INC	WA CONSULTING (AUGUST)	7909.00
PEPSI CO.	GCRSE POP	631.10
PER MAR SECURITY SERVICES	RN FIRE ALARM	90.00
PVS DX, INC	WA CHLORINE CYL	20.00
RACCOON VALLEY RADIO	HOT/MOT ADV	1735.33
RAMAKER & ASSOCIATES, INC	CEM SOFTWARE FEE	1000.00
REGION XII COUNCIL - GOVT	COG HOUSE TRUST MATCH FY27	1500.00
RUETER'S	RUT BATTERY	1235.17
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SCIENCE CENTER OF IOWA	LB PRESENTER FEE	200.00
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SECURE SHRED SOLUTIONS	PA SHREDDING	51.00
SHADRAN	SUPP	1097.77
SHINEON DESIGNS	RN SOCCER CAMP TEES	282.00
SIOUX CITY TRUCK SALES INC	RC FLAP DOOR	37.00
SLOAN PLUMBING HEATING COO	GCRSE REPL FILTERS	190.00
SPEED'S AUTOMOTIVE SUPPLY	GCRSE CART RENTAL	3150.00
SPRING-GREEN	PA LAWN MAINT	106.19
STONE	RN FOLDERS;POUCHES	68.96
SUSAN/LOREN SHRIVER	WA DEP REF	65.40
T-MOBILE	PHONE	351.47
TEEPLES HEATING & COOLING,	SERV CALLS	353.70
TOYNE INC.	JFD NEW 120V AUTO PUMP	2140.00
TREASURER STATE OF IOWA	STATE W/H	2517.15
TRI-COUNTY CASH LUMBER MAR	SUPP	5833.41
TRINITY HART	WA DEP REF	83.92
TRUCK CENTER CO.	JFD VEH MAINT	1582.13
U.S. POST OFFICE	WA BILL POSTAGE	886.07
UNITYPOINT AT WORK	DOT EXAM/LAB	493.00
UPS	SW UPS LABS	263.19
UTILITY EQUIPMENT CO	WA METERS	1406.46
VAN-WALL EQUIPMENT INC.	PK PARTS	784.27
VAN-WALL EQUIPMENT, INC.	PK/CEM MOWERS	19421.04
WAHL MCATEE TIRE SERVICE	VEH MAINT;REPRS	2952.70
WALTER J SEAMAN III	WA DISTRIBUTION 1 CLASS	85.08
WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	20622.72

WHITE WOLF WEB & DIGITAL P	LB SUPP	49.91
ZIEGLER	RUT FILTERS	444.30
ZIMCO SUPPLY CO.	GCRSE APPLICATOR	1112.25

	FUND TOTALS	
001 GENERAL FUND		205,005.64
110 ROAD USE TAX		37,910.70
121 LOCAL OPTION SALES TAX		105,103.50
125 TIF		11,637.31
134 LIBRARY AGENCY		1,014.43
137 LEC CAP. IMPROVEMENT		1,529.82
159 LIBRARY EXPANSION		240.00
391 AIRPORT IMPROVEMENTS		119,667.15
600 WATER		43,540.53
610 WASTEWATER		42,270.82
660 AIRPORT		1,546.08
670 SANITATION		27,034.78
671 RECYCLING		6,128.01
GRAND TOTAL EXPENDITURES		602,628.77
001-GENERAL FUND		204,246.28
110-ROAD USE TAX		49,296.47
114-SPECIAL REVENUE		4,298.57
121-LOCAL OPTION SALES TAX		58,594.96
125-TIF		2,144.02
126-POLICE FORFEITURE		3,155.25
128-HEALTH INS. SINKING		-2,577.84
134-LIBRARY AGENCY		150.00
140-WATER DEPOSITS		3,300.00
141-CEMETERY PERMANENT CARE		750.00
159-LIBRARY EXPANSION		307.40
200-DEBT SERVICE		3,258.59
600-WATER		113,185.49
610-WASTEWATER		150,038.52
660-AIRPORT		5,694.51
670-SANITATION		53,679.77
671-RECYCLING		18,459.63
GRAND TOTAL REVENUES (JULY)		667,981.62

There being no further business the Council agreed to adjourn at 5:44 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk