COUNCIL MEETING

SEPTEMBER 8, 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 Wetrich, second by Jackson, the Council approved the following consent items: Council minutes from August 28, 2026, hire Diane Kennedy as part-time office help at $25/hr., and monthly bills from City funds.

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

RESOLUTION NO. 57 -26

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No.57-26, a resolution approving Financial Policies for the City of Jefferson.

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

RESOLUTION NO. 58 -26

On motion by Wetrich, second by Jackson, the Council approved Resolution No. 58-26, a resolution approving 28E agreement with the Greene County Community School District for the High School Trail.

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

RESOLUTION NO. 59 -26

On motion by Winkelman, second by Wetrich, the Council approved Resolution No. 59-26, a resolution authorizing execution of Temporary Construction Easements for Westwood Sidewalk Project.

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

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

ABC PEST CONTROL	LB PEST CONTROL	508.90
ACCESS SYSTEMS LEASING	COPIER LEASES	1397.04
ACCO UNLIMITED CORP	PL HEATER REPR	487.50
ACUSHNET COMPANY	GCRSE MERCH	613.00
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	136.50
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	1153.95
AIDAN SHOREY	WA DEP REF	68.63
ALERT PRODUCTS	SW PROG ALERTCAST REPL	9105.00
ALLIANT ENERGY	UTILITIES	43168.97
AMAZON CAPITAL SERVICES	SAFETY GEAR;BOOKS;OFFICE SUPP	4601.06
ANATOMY IT, LLC	SERVICE AGREEMNT	1332.76
ASCENDANCE TRUCK CENTERS	RC VEH MAINT	1296.13
BEAM INS	DENTAL/VISION INS	390.18
BOHDEN BIGLER	PD REIMB UNIFORM RPRS	78.11
BOLTON & MENK INC	ENG	15035.50
BRICK, GENTRY P.C.	PA LEGALS	240.00

CARD SERVICE CENTER	CREDIT CARDS	5411.25
CARLTON TAPLEY	WA DEP REF	82.36
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	628.80
CARROLL HYDRAULICS CO INC	RUT PARTS	485.80
CENTER POINT LARGE PRINT	LB LP BOOKS	202.09
CENTRAL IOWA READY MIX	RUT CONCRETE	1067.50
CHRIS ANDERSON	WA DEP REF	19.06
CINTAS CORPORATION	FIRST AID	408.19
CITY MAGNETS, INC.	GCRSE ADV	682.50
CITY OF JEFFERSON	PD PETTY CASH	211.06
CLEANING SOLUTIONS INC.	RN CLEAN	1836.00
COBRAHELP	PA FEES	57.00
COLLECTION SERV CENTER	CASE ID 1034974	300.00
COMPASS MINERALS AMERICA	WA SALT	5061.85
CORE & MAIN	WA OMNI	1734.70
CREATIVE PRODUCT SOURCE	PD LILLIPOPS	441.84
DAKOTA SUPPLY GROUP	SW TEE	113.27
DEPT. OF INSPECTIONS	AP TANK REG	40.00
DOLL DISTRIBUTING	GCRSE BEER	993.05
EFTPS	FEDERAL W/H	23434.71
ELLIOTT EQUIPMENT CO.	SN SWITCH	78.45
FAIRVIEW VETERINARY CLINIC	ANIMAL SHELT - VET EXP	747.90
FAREWAY	SUPP	90.00
FASTLANE MOTOR PARTS LLC	PARTS	154.24
FUDGE'S FLOWERS & GIFTS, L	DWNTWN PLANT-BOWS	160.00
GALLS LLC	PD CLOTH	474.35
GREENE CO SECONDARY ROADS	FUEL	8894.88
GREENE COUNTY CHEER	RN CHEER CAMP	337.50
GROW REPAIR LLC	LED FIXTURES	1034.82
HACH COMPANY	WA TESTING SUPP	3686.83
HOYT, MORAIN & HOMMER, P.C	LEGALS	4010.00
HUPP HOME SERVICES, LLC	GCRSE DOOR/MUD/CAULK	1391.84
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	965.48
HY-VEE, INC.	SUPP	2270.67
IMFOA	IMFOA FALL CONF	200.00
IOWA COVER CROP	RUT GRASSMAX	90.00
IOWA GOLF ASSOCIATION	GOLF MEMBER FEES	1050.00
IOWA INFORMATION MEDIA GROUP	PA LEGALS	1001.07
IOWA ONE CALL	WA ONE CALL	42.30
IPERS-FOAB	IPERS W/H	15502.22
J & M GOLF	GCRSE MERCH	265.06
JEFFERSON ACE HARDWARE	SUPP	676.52
JEFFERSON AUTOMOTIVE	RUT AIR COND REPRS	515.08
JEFFERSON MATTERS: A MAIN ST	VETERAN'S BANNERS	712.13
JEFFERSON TELECOM	PHONE	2918.45
JEFFERY CHRISTENSEN	WA DEP REF	82.87
JONATHAN KOCH	WA CLASSES	107.12
JUSTIN OSTRANDER	WA DEP REF	83.92
KATLYN OHRT	WA DEP REF	83.92
KENDALL FREEMAN	WA DEP REF	23.04
LASHIER GRAPHICS & SIGNS	GROW GR GRAPHICS	1367.79
LAWSON PRODUCTS, INC.	PARTS	408.88
MCFARLAND CLINIC	PD NEW HIRE	185.00
MARK WALL	WA DEP REF	81.82
METRO WASTE AUTHORITY	SN/RC FEES	14997.12
MICHAEL TODD INDUSTRIAL SUPP	RUT PARTS	1101.05
MICROBAC LABORATORIES INC	WA LAB TSTG	1731.00

MIDLAND POWER COOP	UTILITIES	798.82
MIDWEST PUMP WORKS	SW SERVICE	2892.98
MIDWEST TAPE LLC	LB VIRTUAL - AUG	1276.79
MOODY'S INVESTORS SERV	2026 GO BOND	14500.00
MOTOR PARTS	PARTS	722.51
MUTUAL OF OMAHA	LIFE INS	240.83
NATHAN KRAL	H INS SINK C SH DEP	1700.00
NATIONAL SIGN COMPANY, LLC	RUT SIGN	306.25
NEW COOPERATIVE INC	LIBERTY ULTRA BULK	562.47
NIKKI EDWARDS	WA DEP REF	15.11
ORIGIN HOMES	WA DEP REF	133.16
OWENS AND SONS RENTAL, LLC	FORGIVAVLE LN PMT#1	35443.83
PEOPLESERVICE, INC	WA CONSULTING	7909.00
PEPSI CO.	GCRSE POP	502.84
PER MAR SECURITY SERV	RN FIRE ALARM	92.70
POUND REPAIR & SERV	RUT PROPANE	20.00
PYRAMID PROPERTY SOLUTIONS	WA DEP REF	83.92
RACCOON VALLEY RADIO	ADV	1430.75
RODNEY ROBBINS	RUT REIMB FOR PIPE	145.35
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SEBOURN VIDEO SERVICES	PA VIDEO SERV	400.00
SHAYDON THURMAN	PD REIMB FOR PANTS	127.48
SHINEON DESIGNS	RN FLAG FOOTBALL TEES	420.00
SPEED'S AUTOMOTIVE SUPP	GCRSE GOLF CART LEASE	3150.00
SPRAYER SPECIALTIES INC	PK 60 GALL TANK	141.29
SPRING-GREEN	PA LAWN MAINT	52.70
STAR PEST CONTROL	WA PEST CONTROL	267.50
STEPHEN CLAWSON	WA DEP REF	65.04
STEVEN DZURIS	WA DEP REF	83.92
STEVEN SCHEFFLER	RC SAFETY TEES	74.90
T-MOBILE	WA PHONE	344.33
THE CTK GROUP	PD TRAINING	1050.00
TREASURER STATE OF IOWA	STATE W/H	2521.08
TRI-COUNTY CASH LUMBER MART	SUPP	247.63
U.S. POST OFFICE	WA POSTAGE	1184.26
UNITYPOINT HEALTH	LAB DOT	107.00
UPS	SW UPS LABS	337.97
VAN-WALL EQUIPMENT, INC.	PK PARTS	397.76
VERIZON WIRELESS	PD PHONE	277.01
VESSCO, INC.	WA ONSITE SERVICE	10134.64
WAHL MCATEE TIRE SERV	VEH MAINT	3330.72
WELDING INNOVATIONS, LLC	SN DUMPSTER REPRS	1870.00
WELLMARK BC/BS	HEALTH INS. W/H	19729.92
WHITE WOLF WEB & DIGITAL	WA BUSINESS CARDS	95.58
WOODLEY APPLIANCE REPAIR	RN SERVICE CALL	75.00
ZIEGLER	RUT COUPLER	446.11

		FUND TOTALS
001	GENERAL FUND	105,858.29
110	ROAD USE TAX	20,384.08
121	LOCAL OPTION SALES TAX	10,172.50
125	TIF	40.00
128	HEALTH INS. SINKING	1,700.00
134	LIBRARY AGENCY	632.53
149	DOWNTOWN BUILDINGS	35,443.83
200	DEBT SERVICE	14,500.00
600	WATER	54,141.58

606 WATER TOWER REPAIR	3,380.00
610 WASTEWATER	27,180.56
660 AIRPORT	970.74
670 SANITATION	23,987.08
671 RECYCLING	7,809.73
GRAND TOTAL EXPENDITURES	306,200.92

001-GENERAL FUND	88,228.72
110-ROAD USE TAX	62,420.26
114-SPECIAL REVENUE	265.69
121-LOCAL OPTION SALES TAX	50,527.77
125-TIF	6,836.55
130-UNEMPLOYMENT	601.05
134-LIBRARY AGENCY	660
140-WATER DEPOSITS	2,850.00
141-WATER DEPOSITS	500
159-CEM PERMANENT CARE	10,000.00
200-DEBT SERVICE	5,139.51
600-WATER	158,410.14
610-WASTEWATER	171,540.15
660-AIRPORT	6,635.40
670-SANITATION	59,767.46
671-RECYCLING	13,020.90
GRAND TOTAL REVENUES (AUGUST)	637,403.60

There being no further business the Council agreed to adjourn at 5:57 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk