

COUNCIL MEETING

OCTOBER 13, 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 Winkelman, second by Sloan, the Council approved the following consent items: Council minutes from September 22, 2026, Class B Alcohol License for Al's Corner Oil Co., dba Sparky's One Stop #22, Neighborhood Improvement Incentive Program application form 216 E State Street for \$2,500, Sewer Forgiveness for 106 Lincoln Place \$838.08, 105 Wilcox Way \$448.84, 313 West Street \$536.15 and payment of monthly bills from City Funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

NAY: None

RESOLUTION NO. 63 -26

On motion by Ahrenholtz, second by Winkelman, the Council approved Resolution No.63-26, a resolution approving Memorandum of Understanding Regarding Jefferson Public Library Expansion Project.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich, Winkelman

NAY: None

RESOLUTION NO. 64 -26

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 64-26, a resolution approving Policies for the City of Jefferson Downtown Revitalization Financial Assistant Program.

AYE: Jackson, Winkelman, Wetrich, Ahrenholtz, Sloan

NAY: None

RESOLUTION NO. 65 -26

On motion by Wetrich, second by Sloan, the Council approved Resolution No. 65-26, a resolution approving Policies for the City of Jefferson East Lincoln Way financial Assistant Program.

AYE: Wetrich, Winkelman, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Winkelman, second by Sloan, the Council approved hiring Jennifer Paulsen as Utility Billing Clerk at \$20.03/hr (\$41,662.40) with start date of October 27, 2026.

Lots in the South-west corner of the Jefferson Cemetery may only have at-grade markers (lawn level) currently. City will hold Public Hearing regarding moving the restriction of lawn level.

RESOLUTION NO. 66 -26

On motion by Wetrich, and second by Winkelman, the Council approved Resolution No. 66-26, a resolution setting Public Hearing Regarding a Potential Amendment to the Cemetery Ordinance. The Public Hearing has been set for October 27, 2026 at 5:30 p.m.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Winkelman

NAY: None

On motion by Winkelman, second by Wetrich, the Council approved the Change Order #2 for the Airport Fuel Farm Project in the amount of \$418.74.

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

On motion by Sloan, second by Ahrenholtz, the Council approved the Pay Estimate #4 to Evora Energy, LLC of \$26,841.37 for Airport Fuel Farm Project.

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

On motion by Ahrenholtz, second by Wetrich, the Council approved the Pay Estimate #1 to Cardenas Concrete of \$16,898.85 for Westwood Area Sidewalk Improvements.

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

Greg Piklapp, Economic Development Director updated the Council with a quarterly report.

RESOLUTION NO. 67 -26

On motion by Ahrenholtz, and second by Jackson, the Council approved Resolution No. 67-26, a resolution authorizing Continuing Participation in and Support of Greene County Development Corp.

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

RESOLUTION NO. 68 -26

On motion by Winkelman, and second by Jackson, the Council approved Resolution No. 68-26, a resolution authorizing Continuing Participation in and Support of the Main Street Program.

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

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

ABC PEST CONTROL	PEST CONTROL	823.38
ACCESS SYSTEMS LEASING	COPIER LEASES	1397.04
ACCO UNLIMITED CORP	WA CHEM	3085.80
ACUSHNET COMPANY	GCRSE MERCH	108.21
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILETS	139.10
AFLAC	AFLAC INS W/H	35.36
AG SOURCE COOP SERV	SW/WA TSTG	3,322.00
ALLIANT ENERGY	UTILITIES	46,985.36
AMAZON CAPITAL SERVICES	SUPPLIES	1,573.26
ANATOMY IT, LLC	COMPUTER SERVICE	1,310.05
ASCENDANCE TRUCK CENTERS	RC VEH REPAIRS	2,555.60
AUTOMATIC SYSTEMS CO.	WA SERVICE	1,333.75
BEAM INS ADMINISTRATION	VISION/DENTAL INS	772.77
BETH JOY	WA DEP REF	72.13
BOLTON & MENK INC	ENG	26,536.50
BOMGAARS	SUPP	2,893.29
BRIAN SHELL	WA DEP REF	77.10
BROOKE COFFIN	WA DEP REF	150.00
BSN SPORTS LLC	RN SOCCER NETS	2,980.00
CALEB A ALAMINA	SN BOOTS	139.49
CAMPBELL SUPPLY COMPANY	PK WHITE ATHLETIC PAINT	346.50
CARD SERVICE CENTER	CREDIT CARD	2,085.29

CARRIE JENSEN	206 S WALNUT - WINDOWS;PAINT	4,000.00
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	661.20
CENTER POINT LARGE PRINT	LB BOOKS	144.75
CENTRAL IOWA READY MIX	CONCRETE	422.50
CHAD STEVENS	BLDG INSP REIMB POSTAGE;ICC	301.22
CHLOE DZURIS	WA DEP REF	79.99
CINTAS CORPORATION	FIRST AID	388.51
CLARION DISTRIBUTING LLC	WA TISSUE;LINERS	244.50
CLEANING SOLUTIONS INC.	RN CLEANING	1,836.00
COBRAHELP	PA FEES	42.00
COLLABORATIVE SUMMER LB	LB SUPP & PRIZES	176.37
COLLECTION SERVICES CENTER	CASE ID 1034974	900.00
COMPASS BUSINESS SOLUTIONS	WATERBILLS;NOTICES	2,347.58
COMPASS MINERALS AMERICA	WA SALT	5,554.19
COON RAPIDS HARDWARE HANK	AP HOUSE REFRIG	799.00
CORNERSTONE COACHING	CORNERSTONE COACH	525.00
DEPT. OF INSPECTIONS, APPL	AP TANK REG	200.00
DOW JONES	LB SUBSCRIP 1 YR	719.88
DREES CO.	WA INSTALL VFD'S	4400.00
ED M. FELD EQUIPMENT CO.	JFD MAINT	983.00
EFTPS	FEDERAL W/H	75252.66
ELDERSERVE II	CONGREGATE MEALS	3500.00
FAIRVIEW VETERINARY CLINIC	ANIMAL SHELT - VET EXP	527.45
FAREWAY	PA SUPP	108.56
FASTLANE MOTOR PARTS LLC	PARTS	1156.67
FRANK DUNN CO.	RUT PATCH	1019.00
FEYRE NEAL	WA DEP REF	86.72
GALLS LLC	PD CLOTH	168.27
GEO VILLA SERVICES LLC	RUT CURVE & GUTTER	4100.00
GRAINGER	WA GREASE CARTRIDGES	56.92
GREENE CO SECONDARY ROADS	FUEL	12570.06
GREENE CO. AUDITOR	PD DISPATCH SERVICE	14883.44
GREENE COUNTY EXTENSION	RUT ORNAMENTAL/TURF CLASS	90.00
GREENE COUNTY FAIR ASSOCIA	JFD STORAGE/HEAT TANKER	1000.00
GREENE COUNTY RAMS CHEER	RN MINI CHEER	2220.00
GENTRY LOWE	WA DEP REF	83.92
GRONEWOLD, BELL, KYHNN & C	PA AUDIT	16000.00
HACH COMPANY	WA LAB SUPP	1458.97
HANIGAN WRITING SERVICE	LB PRESENTER FEE	125.00
HEIMAN INC	JFD GLOVES	782.29
HOME STATE BANK	ACH	193.86
HOTSY CLEANING SYSTEMS	SUPER XL;SALT LICK	1256.92
HOWES LAW FIRM, P.C.	ALLIANT LOTS-EARNEST	2600.00
HY- VEE WINE & SPIRITS	GCRSE LIQUOR	276.90
HY-VEE, INC.	SUPP	194.23
IAMU	SAFETY DUES	2757.41
IOWA CONCRETE CUTTING, INC	RUT CURB SAWS	2360.00
IOWA INFORMATION MEDIA GRO	LEGAL;ADV	483.17
IOWA ONE CALL	WA ONE CALL	30.60
IOWA PLAINS SIGNING, INC.	RUT PAINT;MARKINGS	8553.00
IPERS-FOAB	IPERS W/H	32921.94
J & M GOLF	GCRSE MERCH	327.86
JANE MILLARD	LB REIMB MILEAGE/SUPP	178.94
JEFFERSON ACE HARDWARE	SUPP	273.51
JEFFERSON AUTOMOTIVE	PD OIL CHANGE	103.62
JEFFERSON MATTERS: A MAIN ST	PA QUARTLY PMT	17500.00

JEFFERSON PUBLIC LIBRARY	LB PETTY CASH	100.00
JEFFERSON ROTARY CLUB	PA DUES	133.00
JEFFERSON TELECOM	PHONE	2567.11
JENIFER JANE BADGER	FORGIVEABLE LN PMT#9	14412.71
JOE'S BODY & PAINT, INC.	PD VEH REPRS	1000.00
KADETH, INC	LB TECH SUPPORT	218.75
KARL CHEVROLET	WA 26 CHEV SILVERADO	47872.20
KASPERBAUER CLEANERS INC	GCRSE MAT/TOWELS	41.56
KATHRYN BATTON	WA DEP REF	82.87
KIWANIS CLUB OF JEFFERSON	DUES	360.00
LYNDSEY WATHEN	RN REIMB MILEAGE	220.40
MARK CLOUSE	H INS SINK C SH	1497.90
MCDONALD TRUCK WASH, INC.	WA EQUIP MAINT	449.10
MELEE, LLC	LB ARCHITECT CONSULT FEE	270.00
METRO WASTE AUTHORITY	SN/RC FEES	15009.55
MIDLAND POWER COOPERATIVE	UTILITIES	701.58
MIDWEST PUMP WORKS	SW SERV CALL	7310.75
MIDWEST TAPE LLC	LB HOOPLA USAGE	1449.09
MOTOR PARTS	PARTS	966.81
MUIR EMBROIDERY & FOOTWEAR	SN SAFE CLOTH	977.00
MUMMA & PEDERSEN	REPORT TITLES	350.00
MUTUAL OF OMAHA	LIFE INS	326.50
NEW CENTURY FS	GCRSE UNLEAD GAS	2854.70
NEW COOPERATIVE INC	STRIKE THREE 2.5 GAL	1783.78
NICHOLAS JACKSON	WA DEP REF	83.92
OTIS ELEVATOR	PA ELEVATOR MAINT AGREE	6312.96
PEOPLESERVICE, INC	WA CONSULTING (OCT)	7909.00
PER MAR SECURITY SERVICES	RN FIRE ALARM INSP/MONITOR	92.70
PIPER SANDLER & CO	DISSEMINATION - GO BONDS	1750.00
POWER LIFT	RN EQUIP PART	60.00
PVS DX, INC	WA CHLORINE	1757.82
RACCOON VALLEY RADIO	ADVERTISING	1506.18
REGION XII COUNCIL - GOVT	RUT TRANSIT	1018.03
RUETER'S	FILTERS;PARTS	1409.97
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH MORLAN	PA TRAVEL REIMB	150.00
SEBOURN VIDEO SERVICES	PA VIDEO SERVICE	400.00
SECURE SHRED SOLUTIONS	PD SHRED DOCS	187.00
SHADRAN	SUPP	1023.89
SHARI ALLEN	WA DEP REF	150.00
SHELBY KINGERY	WA DEP REF	83.92
SITEONE LANDSCAPE SUPPLY,	GCRSE SEED	218.00
SLOAN PLUMBING HEATING COO	GCRSE REPR	386.00
SPEED'S AUTOMOTIVE SUPPLY	GCRSE CART LEASE	3150.00
STEPHANIE COUNTRYMAN	WA DEP REF	78.66
STONE	RN COPY PAPER	53.99
T-MOBILE	WA PHONE	403.40
TRAVIS HARDIN	WA DEP REF	84.02
TREASURER STATE OF IOWA	STATE W/H	5112.49
TRI-COUNTY CASH LUMBER MAR	SUPP	136.20
U.S. POSTAL SERVICE	WA BILL POSTAGE	910.53
UNITYPOINT HEALTH	CONSORTIUM FEE 2026	211.00
UPS	SW UPS LABS	557.05
VAN-WALL EQUIPMENT INC.	CEM MOWER REPR	488.43
VERIZON WIRELESS	PD PHONE	277.01
WAHL MCATEE TIRE SERVICE	VEH MAINT	2532.17
WELDING INNOVATIONS, LLC	SN REPR DUMPSTERS	2015.00

WELLMARK BLUE CROSS BLUE S	HEALTH INS. W/H	38667.60
WOODLEY APPLIANCE REPAIR A	ANIM SHELT - RESET POWER	150.00
ZYNNOVATION LLC	TREE DIAPERS	980.41

	FUND TOTALS	
001 GENERAL FUND	233,592.31	
110 ROAD USE TAX	40,692.83	
121 LOCAL OPTION SALES TAX	6,882.50	
125 TIF	2,600.00	
128 HEALTH INS. SINKING	1,497.90	
134 LIBRARY AGENCY	568.18	
149 DOWNTOWN BUILDINGS	14,412.71	
159 LIBRARY EXPANSION	270.00	
391 AIRPORT IMPROVEMENTS	13,268.00	
410 CIP	1,750.00	
600 WATER	108,400.35	
606 WATER TOWER REPAIR	2,145.00	
610 WASTEWATER	39,956.77	
660 AIRPORT	2,854.04	
670 SANITATION	31,345.98	
671 RECYCLING	9,725.65	
GRAND TOTAL EXPENDITURES	509,962.22	

001-GENERAL FUND	183,790.50
110-ROAD USE TAX	49,024.66
114-SPECIAL REVENUE	49,856.06
121-LOCAL OPTION SALES TAX	73,882.15
125-TIF	52,634.74
128-HEALTH INS. SINKING	-3,370.08
134-LIBRARY AGENCY	1,533.44
140-WATER DEPOSITS	2,950.00
200-DEBT SERVICE	40,725.09
391-AIRPORT IMPROVEMENTS	725,252.61
600-WATER	127,685.39
610-WASTEWATER	155,893.35
660-AIRPORT	13,132.19
670-SANITATION	59,607.71
671-RECYCLING	13,054.18
GRAND TOTAL REVENUES (SEPT)	1,545,651.99

There being no further business the Council agreed to adjourn at 6:19 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk