COUNCIL MEETING

NOVEMBER 10, 2026

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Winkelman (by phone)

ABSENT: Jackson

Mayor Berry presided.

No residents spoke during Open forum.

On motion by Ahrenholtz, second by Sloan, the Council approved the following consent items: Council minutes from October 27, 2026, Special Class C Retail Alcohol License for Brian R. Anson, dba Coops Ale House, Sidewalk reimbursements for 205 E Madison St in the amount of $1,400.00, 1208 Southfield Drive in the amount of $2,450.00, 216 E State St in the amount of $3,046.00 and payment of monthly bills from the City funds.

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

On motion by Sloan, second by Wetrich, the Council approved the second reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, by amending provisions pertaining to Jefferson Cemetery Headstones.

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

RESOLUTION NO. 72 -26

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 72-26, a resolution authorizing Internal Advance for Funding of Urban Renewal Project in the 2026 Jefferson Redevelopment Urban Renewal Area.

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

RESOLUTION NO. 73-26

On motion by Ahrenholtz, second by Wetrich, the Council approved Resolution No. 73-26, a resolution approving First Amendment to Development Agreement for 205 North Wilson Avenue.

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

On motion by Wetrich, second by Sloan, the Council approved the purchase of a 2026 F150 truck with a police package at Moffit Ford in Boone in the amount of $44,476.00 .

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

Chief Clouse and Officer Thurman approached the council with the opportunity to acquire a trained and certified K-9 dog with all the equipment from Iowa Falls Police Department in the amount of $10,000.00. Chief Clouse discussed how the program would work and how it would be almost entirely funded with donations. On motion by Wetrich, second by Ahrenholtz, the Council approved of establishing a Jefferson Police Department K-9 Unit.

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

On motion by Wetrich, second by Sloan, the Council approved the Pay Estimate #2 to Cardenas Concrete of $170,208.33 for Westwood Area Sidewalk Improvements.

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

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

203 W HARRISON, LLC	GAX #1 203 W HARRISON	600,000.00
A & J SMITH LLC	WA DEP REF	51.13
A1 AUTOMOTIVE	216 E STATE ST PAINT;SIGN	4,396.00
ABC PEST CONTROL	PEST CONTROL	492.33
ACCESS SYSTEMS LEASING	COPIER LEASE	1,434.02
ACCO UNLIMITED CORP	WA CHEM	898.90
ADVANCED WASTE SOLUTIONS	GCRSE PORT TOILET	139.10
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP SERV	SW/WA TSTG	1,328.95
ALEX AIR APPARATUS	JFD BOOTS	561.89
ALLIANT ENERGY	UTILITIES	25,275.70
AMAZON CAPITAL SERV	SUPPLIES	3,547.53
AMERICAN WATER WORKS	WA DUES	480.00
ANATOMY IT, LLC	CONTRACT SERV	1,310.05
ARBORPRO TREE SERVICE	HOLMAN - 204 N ELM TREE REMOV	3,500.00
AUTOMATIC SYSTEMS CO.	SW FIELD SERVICE	481.25
BEAM INS ADMIN	DENTAL/VISION INS	386.44
BOLTON & MENK INC	ENG	16,082.00
BOMGAARS	SUPP	1,015.46
BRAD BYERLY	WA DEP REF	67.13
BREADEAUX PIZZA	RN PIZZA (CONCESSIONS)	196.00
BYTESPEED COMPUTERS, LLC	VERKADA CAMERA	5,225.00
CARD SERVICE CENTER	CREDIT CARD	2,582.60
CARDENAS CONCRETE	WESTWOOD SW PAY EST #1	187,107.18
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	798.80
CENTRAL IOWA READY MIX	SW CONCRETE	1,153.10
CHUCK OFFENBURGER	WA DEP REF	85.67
CINTAS CORPORATION	FIRST AID	454.19
CLEANING SOLUTIONS INC.	RN CLEANING	1,836.00
COLLECTION SERVICES CENTER	CASE ID 1034974	300.00
COMMUNITY INSURANCE AGENCY	WA 2026 CHEV SILVERADO	455.00
COMPASS MINERALS AMERICA	WA SALT	11,062.81
CORE & MAIN	WA OMNI CABLE STRAINER	1,946.00
COREY JACOBS	WA DEP REF	82.87
CREATIVE PRODUCT SOURCE	PD PENCILS	391.17
DAKOTA SUPPLY GROUP	SW PIPE;FLEXPVC	883.78
DANNY MORANVILLE	SW BOOTS	318.05
DH PACE COMPANY, INC	WA REPLACED RECEIVER	1,374.15
DREES CO.	WA REMOVAL OF ITEMS	1,590.00
EFTPS	FEDERAL W/H	21,756.59
ELLIOTT EQUIPMENT CO.	RC REPAIR HARNESS	903.27
EVORA ENERGY	AP FUEL FARM-PAY EST #4	26,841.37
FAREWAY	ANIMAL SHELT SUPP	268.12
FASTLANE MOTOR PARTS LLC	PARTS	183.67
FUDGE'S FLOWERS & GIFTS	RN PUMPKIN FLORAL CLASS	634.50
GAVRIELLE LINDSEY	WA DEP REF	22.37
GAIL WITTRY	SIDEWK PROG 1208 SOUTH FIELD	2,450.00
GEORGE TUTTLE	WA DEP REF	73.40
GREENE CO SEC ROADS	FUEL	11,147.31

GREENE CO. AUDITOR	LEC CITY SHARE	28,496.48
GREENE COUNTY DEVELOPMENT	GCDC FUNDING	13,750.00
GREENE CO. HS BOYS BASKETBALL	RN BOYS BASKETBALL CAMP	935.00
GREENE CO. HS GIRLS BASKETBALL	RN GIRLS BASKETBALL CAMP	792.50
GROW REPAIR LLC	OVERPASS LIGHTS REPR	5,691.16
HACH COMPANY	WA CHEM	565.48
HOME STATE BANK	ACH	98.22
HOTSY CLEANING SYSTEMS	SW PUMP MAINT	701.49
HOYT, MORAIN & HOMMER, P.C	LEGAL	19,211.00
HY-VEE, INC.	SUPP	290.99
IDALS	ANIMAL SHELTER LICENSE (2027)	75.00
INTERSTATE POWER AND LIGHT	ALLIANT ENERGY LOTS	23,359.20
IOWA CONCRETE CUTTING, INC	ADA RAMPS	1,120.00
IOWA DNR	WA DNR FEE	120.00
IOWA INFORMATION MEDIA GROUP	LEGALS	1,951.36
IOWA ONE CALL	WA ONE CALL	56.80
IPERS-FOAB	IPERS W/H	14,999.33
JACOB SCHLEISMAN	PK CLOTH	206.68
JEB BALL	REF PERMIT FEE	24.00
JEFFERSON ACE HARDWARE	SUPP	400.95
JEFFERSON AUTOMOTIVE	PD OIL CHANGE/REPRS	4,306.09
JEFFERSON TELECOM	PHONE	2,747.27
JONATHAN KOCH	WA TESTING/HOTEL	746.59
KASPERBAUER CLEANERS INC	GCRSE MATS/TOWELS	41.56
KENT CURTIS	HEALTH INS SINKING	1,700.00
KIESLER'S POLICE SUPPLY	PD EQUIP PURCHASE	1,892.24
LEXIPOL LLC	PD ANNUAL USER RATE	834.08
MACQUEEN EQUIPMENT	RUT LOCKING COLLAR	800.49
MARCY BAKER	LB MILEAGE	41.04
METRO WASTE AUTHORITY	SN/RC FEES	16,223.56
MICHAEL CARLSON	WA DISTR 1;TREAT 1	63.04
MIDLAND POWER COOP	UTILITIES	658.46
MIDWEST PUMP WORKS	SW PARTS	3,241.00
MIDWEST TAPE LLC	LB VIRTUAL OCT USAGE	1,377.26
MOTOR PARTS	PARTS	329.07
MUIR EMBROIDERY & FOOTWEAR	CLOTH	288.00
MUTUAL OF OMAHA	LIFE INS	237.93
NEW CENTURY FS	GCRSE DIESEL	1,537.87
OLSEM PLUMBING, LLC	RN FILTER CHNG	1,856.85
OTIS ELEVATOR COMPANY	PA ELEVATOR CONTRACT	6,312.96
PAPIO VALLEY NURSERY, INC.	PK-TREES	10,020.00
PER MAR SECURITY SERVICES	RN FIRE ALARM MONITOR/INSP	892.46
PSYCHOLOGY ASSOCIATES	PD CRITICAL INCIDENT	510.00
PVS DX, INC	WA CHLORINE CYL	40.00
RACCOON VALLEY RADIO	ADV	1,406.88
RETRAC INC DBA THINK SAFE	PD LIFEPAK REPL KIT	102.61
RITE-WAY TOWING & RECOVERY	PD IMPOUND TOW	930.00
ROXANNE GORSUCH	PA IMFOA MEAL/TRAVEL	140.44
ROYAL JEWELERS	RN MEDALS	84.50
RUTTEN'S VACUUM CENTER, IN	LB VACUUM;REPRS	702.93
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH MORLAN	PA TRAVEL REIMB	100.00
SEAN SEBOURN	SIDEWALK PROG 205 E MADISON	1,400.00
SEBOURN VIDEO SERVICES	PA VIDEO SERVICES	400.00
SECURE SHRED SOLUTIONS	PA SHREDDING	54.00
SHADRAN	SUPP	1,391.32
SHAWN OLSON	SW TREATMENT 2	74.83

SHINEON DESIGNS	RN JERSEYS	440.00
SIOUX CITY TRUCK SALES INC	RC HEAT ACTUATOR	205.53
SPRING-GREEN	PA LAWN MAINT	60.55
SPS WORKS	PD ANIMAL TAGS	148.49
ST HAGEN LLC	WA DEP REF	83.92
STONE	RN PACKAGE TAPE;DISPENSER	40.63
STOREY KENWORTHY	PA W2-1099 FORMS	198.75
T-MOBILE	WA PHONE	408.92
TECH ZONE SECURITY SOLUTION	RN CLOUD LIC DOOR	490.00
TERRI SLOAN	WA DEP REF	41.69
TIEFENTHALER AG LIME INC	GCRSE SAND	403.05
TREASURER STATE OF IOWA	STATE W/H	2,403.20
TRI-COUNTY CASH LUMBER	SUPP	372.76
U.S. POST OFFICE	WATER BILL POSTAGE	877.01
UNIVERSAL PUBLICATIONS	RN ADV	95.00
UPS	SW/WA UPS LABS	536.66
USA BLUEBOOK	SW POLYBLEND PUMP	2,388.24
UTILITY EQUIPMENT CO	WA PARTS	471.23
VAN-WALL EQUIPMENT INC.	PK PARTS	114.30
VERIZON WIRELESS	PD PHONE	277.05
VESSCO, INC.	WA SERV/TRAVEL	4,710.05
VIKING AGGREGATES	GCRSE RIVER ROCK	225.67
WAHL MCATEE TIRE SERVICE	VEH TIRES;REPRS	5,293.92
WALTER J SEAMAN III	WA DW TREAT 2/DIST 2	85.08
WELDING INNOVATIONS, LLC	ANIMAL SHELT ALUMINUM	219.00
WELLMARK BC/BS	HEALTH INS W/H	19,333.80
WINWATER DES MOINES IA CO.	WA PARTS	707.00
ZIEGLER	RUT PART	58.36

	FUND TOTALS
001 GENERAL FUND	182,023.94
110 ROAD USE TAX	22,622.36
121 LOCAL OPTION SALES TAX	8,170.00
125 TIF	24,719.20
128 HEALTH INS. SINKING	1,700.00
134 LIBRARY AGENCY	748.34
149 DOWNTOWN BUILDINGS	600,480.00
391 AIRPORT IMPROVEMENTS	26,841.37
410 CIP	187,107.18
600 WATER	35,746.02
606 WATER TOWER REPAIR	975.00
610 WASTEWATER	29,514.49
660 AIRPORT	2,663.00
670 SANITATION	26,620.20
671 RECYCLING	10,728.21
GRAND TOTAL EXPENDITURES	1,160,659.31

001-GENERAL FUND	673,520.43
110-ROAD USE TAX	47,721.71
114-SPECIAL REVENUE	248,081.60
121-LOCAL OPTION SALES TAX	48,325.45
125-TIF	527,471.10
128-HEALTH INS. SINKING	2,187.84
134-LIBRARY AGENCY	444.78
139-ENRICH IOWA	2,133.41
140-WATER DEPOSITS	4,500.00

159-LIBRARY EXPANSION	100.00
200-DEBT SERVICE	226,454.96
600-WATER	101,288.06
610-WASTEWATER	135,007.79
660-AIRPORT	12,044.47
670-SANITATION	59,602.98
671-RECYCLING	21,754.39
GRAND TOTAL REVENUES (OCT)	2,110,638.97

There being no further business the Council agreed to adjourn at 6:14 p.m.

Craig J. Berry, Mayor

Roxanne Gorsuch, City Clerk