

COUNCIL MEETING

March 11, 2014

5:30 P.M.

PRESENT: Von Ahsen, Black, Teeples, Ahrenholtz, Jaskey

ABSENT: None

Reagan Osborne addressed the Council during Open Forum regarding outdoor furniture around the square.

On motion by Von Ahsen second by Black, the Council approved the following consent agenda: February 25, 2014 Council Minutes, and payment of bills from City funds.

AYE: Jaskey, Ahrenholtz, Teeples, Von Ahsen, Black

NAY: None

This was the time and place for a Public Hearing on the FY 2014-2015 budget. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen second by Jaskey, the Council closed the Public Hearing.

AYE: Ahrenholtz, Black, Von Ahsen, Teeples, Jaskey

NAY: None

On motion by Teeples second by Jaskey, the Council adopted the FY 2014-2015 budget.

AYE: Von Ahsen, Teeples, Black, Ahrenholtz, Jaskey

NAY: None

On motion by Jaskey second by Teeples, the Council approved Engineering Contract with MHF Engineering for Utility Study in northwest portion of the City, in the amount of \$13,750.

AYE: Ahrenholtz, Teeples, Black, Jaskey, Von Ahsen

NAY: None

**RESOLUTION NO. 4-14**

On motion by Von Ahsen second by Ahrenholtz, the Council approved Resolution No. 4-14, a resolution proposing vacation and closing of railroad crossing at North Pinet Street in Jefferson, Iowa, and setting date for Public Hearing for March 25, 2014 at 5:30 p.m.

AYE: Black, Jaskey, Ahrenholtz, Von Ahsen, Teeples

NAY: None

On motion by Jaskey second by Black, the Council approved first reading of an ordinance adopting 2012 International Property Maintenance Code.

AYE: Von Ahsen, Teeples, Black, Jaskey, Ahrenholtz

NAY: None

**RESOLUTION NO. 5-14**

On motion by Teeples second by Von Ahsen, the Council approved Resolution No. 5-14, a resolution setting date for Public Hearing for April 8, 2014 at 5:30 p.m., on a proposed 2014 Amendment to the Jefferson Urban Revitalization Plan.

AYE: Teeples, Black, Ahrenholtz, Jaskey, Von Ahsen

NAY: None

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	PA-CPR	493.09
ACCO	WA-CHEM	627.80
AFLAC	INS W/H	297.82

AFSCME/IOWA COUNCIL 61	UNION DUES	380.08
AG SOURCE LABS	WA-TSTG	74.00
ALLIANT ENERGY	UTIL	33,997.70
ANGIE PEDERSEN	DEP REF	75.00
ARAMARK	RUG SRV	360.72
ATCO	WA-SPL	158.00
BAKER & TAYLOR	LB-BKS	3,188.41
BEE & HERALD	PRNT/PUB	363.01
BEN FRANKLIN	RN-SPL	350.17
BIG GREEN UMBRELLA	RC-MAG AD	248.25
BLUE TARP FINANCIAL	PK-EQ SPL	124.47
BOMGAARS	SPL	824.97
BREADEAUX	RN-SPL	130.00
C.L. CARROLL CO.	WA-REPR	1,000.00
CARLY MARQUARDT	RN-REF	60.00
CARPENTER UNIFORM	PD-CLOTH	174.29
CARROLL HYDRAULICS	RUT-REPRS	186.14
CINTAS	SPL	118.22
COLLECTION SERVICES	DED	848.00
COLUMBIA HOUSE	LB-MVS	171.54
COMPUSENSE	RN-COMP	1,047.70
DANKO	FD-GLOVES	505.21
DAVE DAVIS	CAF REIMB	230.83
DE LAGE LANDEN	LB-CPR	747.46
DEMCO	LB-SPL	116.45
DON'S ACE	SPL	283.43
DOUBLEDAY BOOK CLUB	LB-BKS	68.23
DURBIN AUTO	EQ SPL	458.85
DURLAM ELEC	AP-SRV	138.21
EFTPS	FED W/H	28,917.32
EMC NATIONAL LIFE	LF INS	205.11
FAREWAY	RN-SPL	342.13
GALLS	PD-CLOTH	136.95
GAYLORD BROS	LB-PROC	799.82
GENESIS	RC-MRKTG	6,201.71
GEODE	WARIN OIL	2,492.90
GREENE CO EXTENSION	PK-CRSE	35.00
GREENE CO SEC ROADS	FUEL	8,274.44
GREENE CO MEDICAL CENTER	RC-TST	33.00
H D SUPPLY	WA-SPL	2,072.89
HACH CO	WA-SPL	74.80
HAWKEYE FIRE	PD-SRV	19.50
HAWKINS	WA-TUBE	113.34
HENDERSON PRODUCTS	RUT-CYLD	576.00
HOLBROOK CONST	WA-MBREAK	1,875.00
HOME STATE BANK	NSF CHK	138.91
IOWA DEPT OF PUBLIC	PL-FEE	70.00
IOWA PARK & REC	RN-CONF	460.00
IOWA POETRY ASSN	LB-BK	9.00
IPERS	IPERS W/H	18,709.16
IPRA	RN-CONF	450.00
JEFFERSON SWIM TEAM	DONAT	750.00
JEFFERSON TELECOM	PHONE	2,220.77
JESSE SAUKA	RN-REF	20.00
KASANDRA LENTZ	DEP REF	100.00
LAWSON PRODUCTS	RUT-SPL	139.94
LIBBY TOWERS	RN-REIMB	123.99

MANGOLD	SW-TSTG	424.00
MATHESON TRIGAS	WA-CO2	30.72
MCATEE TIRE	TIRES	1,825.85
MENZ LAMINATING	LB-BKMRKS	54.00
METRO WASTE	LF-FEES	6,002.51
MIDLAND POWER	RUT-LITES	707.04
MOTOR PARTS	PRTS	279.48
MUNICIPAL SPL	WA-CPLG	289.13
NAPA	SPL	716.92
NORTH AMERICAN SALT	WA-SLT	6,845.86
O'HALLORAN	RUT-FLTR	62.85
OCLC	OCLC	415.51
ORIENTAL TRADING	LB-SPL	208.18
ORKIN	RN-PST CONT	79.82
OTIS ELEVATOR	PA-REPR	960.30
PIZZA RANCH	PA-MTG	105.31
POUND REPAIR	AP-SRV	120.00
RACCOON VALLEY RADIO	RN-ADV	286.92
REGION XII COUNCIL-GOVT	HOUS REH	2,236.00
ROGER OVERBY	DEP REF	100.00
RUETER'S RED POWER	SN-SPL	82.25
RUTTEN'S	LB-SRV	65.96
SEBOURN VIDEO SERVICES	LB-MVE	15.00
SHADRAN	LB-SPL	1,427.14
SHOPKO	RN-SPL	5.00
SNYDER & ASSOC	AP LAND	1,144.55
SUPERIOR LAMP & SPPL	WA-BLBS	403.65
TASTE OF HOME	LB-BK	31.98
TEEPLES HTG & COOLG	AP-SRV	158.70
TELRITE	LNG DST	272.50
PRINTERS BOX	UPS	84.74
THOMSON REUTERS	PA-LGL	195.68
TRANS-IOWA EQPMT	RUT-BLD	1,015.21
TREAS , IOWA STATE UNIV	FD-TRNG	80.00
TREAS STATE OF IOWA	STATE W/H	4,923.00
TRI-COUNTY	FD-BATT	75.37
TYLER HEIL	RN-REF	93.00
TYLER TECH	PROG	900.00
U.S. CELLULAR	PD-PHONE	110.21
U.S.P.O.	PSTG	738.86
UNGER INS	PA-INS	23.00
UNITYPOINT CLINIC	TSTG	74.00
VAN-WALL EQPMT	SPL	235.11
VICKY LAUTNER	CAF REIMB	457.87
WARNER QUIRK	NIP	2,000.00
WELLMARK	HEALTH INS W/H	30,308.12
WILCOX LAW FIRM	LGL	2,969.40

FUND TOTALS

001 GENERAL FUND	91,459.65
110 ROAD USE TAX	18,748.15
112 CAFETERIA PLAN	586.69
121 LOCAL OPTION SALES TAX	4,100.09
134 LIBRARY AGENCY	215.61
139 ENRICH IOWA	18.00
140 WATER DEPOSITS	275.00
147 HOUSING REHAB PROGRAM	2,236.00

391 AIRPORT IMPROVEMENTS	1,144.55
600 WATER	24,552.70
610 WASTEWATER	19,054.01
660 AIRPORT	1,829.69
670 SANITATION	20,115.13
671 RECYCLING	8,515.16
GRAND TOTAL	192,850.43

There being no further business the Council agreed to adjourn.

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Craig Berry, Mayor

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Diane M. Kennedy, City Clerk