

COUNCIL MEETING

March 12, 2013

5:30 P.M.

PRESENT: Teeples, Von Ahsen, Jaskey

ABSENT: Black, Figenshaw

No citizens spoke at the Open Forum.

On motion by Von Ahsen second by Teeples, the Council approved the following consent agenda: February 26, 2013 Council Minutes and payment of bills from City funds.

AYE: Jaskey, Teeples, Von Ahsen

NAY: None

RESOLUTION NO. 4-13

On motion by Teeples second by Von Ahsen, the Council approved Resolution No. 4-13, a resolution approving detailed plans and specifications, form of contract, and estimate of cost, and setting date for hearing thereon and the receipt of bids for March 26, 2013 at 5:30 p.m.

AYE: Von Ahsen, Teeples, Jaskey

NAY: None

On motion by Teeples second by Jaskey, the Council approved City insurance policy with Unger Insurance, in the amount of \$123,699.

AYE: Von Ahsen, Jaskey, Teeples

NAY: None

On motion by Teeples second by Jaskey, the Council approved the purchase of trash receptacles for downtown area.

AYE: Von Ahsen, Teeples, Jaskey

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved Pay Estimate #10 to Wicks Construction for \$45,029.83, for work to date on Downtown Restoration Project.

AYE: Teeples, Von Ahsen, Jaskey

NAY: None

RESOLUTION NO. 5-13

On motion by Jaskey second by Teeples, the Council approved Resolution No. 5-13, a resolution approving Golf Course Lease Agreement with Home State Bank.

AYE: Teeples, Jaskey, Von Ahsen

NAY: None

RESOLUTION NO. 6-13

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 6-13, a resolution approving Golf Course Lease and Management Agreement with MALH, LLC.

AYE: Teeples, Von Ahsen, Jaskey

NAY: None

On motion by Teeples second by Von Ahsen, the Council approved requesting Planning and Zoning Commission to consider zoning change for property at Vine and Adams Streets for Hy-Vee development.

AYE: Jaskey, Von Ahsen, Teeples

NAY: None

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	RN-CNT	176.42
ACCO	PA-CNT	187.00
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	335.50
AG SOURCE LABS	WA-TSTG	74.00
ALEX GORDEN	RN-PROG	10.00
ALVINE & ASSOC	PA-SRV	1,257.00
ARAMARK	SRV	120.66
ARDEAN VANNATTA	WA DEP REF	100.00
ATCO INT'L	WA-GLVS	40.01
AWWA REGION IV	WA-TRNG	20.00
BAKER & TAYLOR	LB-MV	816.57
BEE & HERALD	ADV	858.16
BEN FRANKLIN	LB-SPL	502.18
BOMGAARS	SPL	662.51
BREADEAUX	RN-PIZZA	192.00
BRET STUART	WA-DP RF	100.00
BROWN SPPL	WA-JNT	56.20
BRUSKE PRODUCTS	ST-BRM	841.26
CARPENTER UNIFORM	PD-HLSTR	176.65
CARROLL HYDRAULICS	AP-MAINT	282.05
CHRIS PADILLA	WA DEP REF	5.95
CINTAS FIRST AID	SPL	100.55
CITY OF AMES	WA-REG	180.00
CITY OF JEFFERSON	DEP REF	1,158.76
COLLECTION SERVICES CNTR	DED	848.00
COMPUSENSE	PA-SRV	1,162.50
COUNTYWIDE ELEC	ELEC SERV	17,366.21
CRAIG KINSEY	HINS	2,205.99
DANIELSON AUTO	FD-SRV	1,724.15
DANKO	FD-CLOTH	2,356.33
DAVE DAVIS	CAF	35.00
DE LAGE LANDEN	LB-LEASE	1,019.96
DEBRA JOY	WA DEP REF	100.00
DELORES THEDE	WA DEP REF	35.29
DIANE M. KENNEDY	HINS REIMB	1,200.00
DOLLAR GENERAL	LB-DEC	27.63
DON'S ACE	SUPP	210.72
DPC INDUSTRIES	WA-CHL	467.25
DREES	RN-SRV	577.65
DURBIN AUTO	FD-SRV	90.61
DURLAM ELEC	RN-BLBS	3,072.98
EFTPS	FED W/H	29,336.99
EMC INS	LIFE INS	211.04
EMILEE WARD	WA DEP REF	100.00
EXCUSES	RN-PZA	107.88
FAREWAY	RN-SUPP	904.80
GENESIS	RN-CLNG	6,137.15
GOODWIN LAW OFFICE	AP-SRV	1,042.50
GREENE CO SEC ROADS	FUEL	7,582.18
GREENE CO DVLP	GCDC	11,250.00
GREENE CO PEACE OFF ASSN	PD-DUES	378.00
GREENE CO ABSTRACT	NSP-ABST	185.00
H D SPPL	WA-EQ	1,711.15
HACH CHEMICAL	WA-LAB	650.77
HAMILTON REDI-MIX	WA-SND	2,092.03

HOME STATE BANK	NSF CHK	215.16
IOWA ASSN OF MUNI UTIL	DUES	1,436.08
IOWA DEPT OF PUBLIC	PL-FEE	70.00
IOWA ONE CALL	OCALLS	18.90
IOWA PARK & REC	RN-CNF	420.00
IOWA RADIO PLUS	HOT/MOT	24.36
IPERS	IPERS W/H	18,615.71
JAN CLOUSE	NSP-REPR	70.00
JANE MILLARD	LB-REIMB	283.57
JEAN FOX	RN-SPL	100.00
JEFFERSON AREA CHAMBER	HOT/MOT-ADM	3,319.33
JEFFERSON TELECOM	PHN	1,984.35
JEFFERSON VET CL	PA-SRV	80.00
JODY LANG	PA-BLND	116.92
JOHN'S APPLIANCE	RUT-EQ	159.00
JORDON WILSON	PA-RF	100.00
KEYSTONE LABS	WA-TSTG	12.50
KIMBALL MIDWEST	ST-PRTS	168.87
KRIEGER'S FLOWER SHOP	PA-FLWRS	26.75
LEE MURPHY	NSP	2,000.00
LIBBY TOWERS	H. INS	1,214.00
LIFE FITNESS	RN-EQ	4,450.00
LOUK PLMBG & HEATG	PA-SERV	153.01
M & M AVIATION	AP-MGR	1,545.83
MANGOLD	SW-TSTG	1,045.60
MARK BAUER DVLPT	TIF DEV	8,888.19
MATHESON TRIGAS	WA-CD CYL	30.72
MCATEE TIRE	SN-TIRES	489.37
MEGAN SAFFELL	WA DEP REF	100.00
MENZ LAMINATING	LB-LAM	20.40
METRO WASTE	SN-FEES	6,176.80
MIDLAND POWER	UTL	779.97
MIKE PALMER	REIMB	121.50
MOTOR PARTS	SPL	70.33
MYSTERY GUILD	LB-BKS	55.94
NAPA	VEH MT	315.73
NATIONAL CONTRACTORS	RN-SRV	76.00
NO SWEAT FITNESS	RN-BALLS	250.00
NORTH AMERICAN SALT	WA-SLT	6,879.81
NORTHEAST WISC TECH COLL	PD-TUIT	350.00
NORTHERN SAFETY	WA-SPL	933.80
O'HALLORAN	SN-EQ	1,903.93
OCLC	LB-SUB	476.67
ORKIN	SRV	207.98
OVERHEAD DOOR	WA-SRV	812.25
PALADIN TACTICAL SOLUTIONS	PD-SCHL	608.92
RACCOON VALLEY RADIO	RN-ADV	440.42
REGION XII COUNCIL -GOVT	HRP	1,331.00
RUETER'S RED POWER	SRV	337.40
SANDSTONE MGMT	GCDC PK	41,967.89
SCHROEDER AUTO UPHOLSTERY	RN-REPRS	166.00
SECRETARY OF STATE	PA-NT RNW	30.00
SENECA	AP-GAS SYS	11,873.63
SHADRAN	SPL	2,103.57
SHARON MOST	REF	154.38
SNYDER & ASSOC	OPSS PROJ	2,741.55
SPRING-GREEN	PA-SRV	248.02

SQUIBB WELDG	RN-LBR	4,000.00
STEADMAN TRUCKG	RUT-HAUL	425.00
TASTE OF HOME	LB-BK	31.95
TELRITE	PHN	466.26
TERRY CLARK	INS REIMB	1,259.94
MESSENGER	PA-ADV	155.00
PRINTERS BOX	WA-UPS	34.29
TIMOTHY JONES	WA DEP REF	100.00
TORY BEGER	RN-PROG	10.00
TREAS STATE OF IOWA	STATE W/H	5,043.00
TRI-COUNTY	SPL	393.98
U.S.P.O.	PSTG	576.61
UTILITY EQPMT	WA-RPR	1,107.52
VICKY LAUTNER	RN-RMB	15.95
VICKY LAUTNER	CAF REIMB	246.96
WALLACE CONST	NSP-LABR	285.00
WELLMARK	HEALTH INS W/H	29,485.76
WEST CENTRAL	FINAL TIF	74,800.00
WEST GROUP	PA-LGL	186.36
WESTRUM LEAK DETECTION	WA-SRV	462.50
WILCOX LAW FIRM	LGL	4,124.30
WILCOX LAW FIRM TRST	PUR LND	125,000.00
ZIEGLER	REPRS	4,543.29

FUND TOTALS

001 GENERAL FUND	147,623.93
110 ROAD USE TAX	12,180.54
112 CAFETERIA PLAN	281.96
121 LOCAL OPTION SALES TAX	5,479.02
125 TIF	83,688.19
126 POLICE FORFEITURE	608.92
128 HEALTH INS. SINKING	5,805.99
134 LIBRARY AGENCY	285.78
140 WATER DEPOSITS	1,900.00
146 DOWNTOWN STREETScape	1,312.95
147 HOUSING REHAB PROGRAM	1,331.00
148 NEIGHBORHOOD STABILIZATION	1,244.00
325 RAILROAD GRADE SEPARATION	2,741.55
391 AIRPORT IMPROVEMENTS	1,042.50
397 CAPITAL IMPROVEMENTS	16,600.00
600 WATER	22,040.61
605 WATER PLANT REPLACE	125,432.00
610 WASTEWATER	13,177.35
660 AIRPORT	14,608.97
670 SANITATION	19,923.82
671 RECYCLING	6,757.71
GRAND TOTAL	484,066.79

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk