

COUNCIL MEETING

April 8, 2014

5:30 P.M.

PRESENT: Teeples, Ahrenholtz, Von Ahsen, Black

ABSENT: Jaskey

Mayor Berry presided.

No citizens spoke at the Open Forum.

On motion by Black second by Von Ahsen, the Council approved the following consent agenda: March 25, 2014 Council Minutes, a Class C Liquor License for Metro Club, Inc., a Class C Liquor License for Doc's Stadium Bar and Grill, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Teeples, Von Ahsen, Black

NAY: None

This was the time and place for a Public Hearing on amendment to City of Jefferson Urban Revitalization Plan. Mayor Berry called for any oral or written comments and there were none. On motion by Black second by Von Ahsen, the Council closed the Public Hearing.

AYE: Teeples, Von Ahsen, Black, Ahrenholtz

NAY: None

RESOLUTION NO. 8-14

On motion by Von Ahsen second by Teeples, the Council approved Resolution No. 8-14, a resolution approving amendment to City of Jefferson Urban Revitalization Plan, extending the present tax abatement policy of a 3 year 100% tax abatement for improvements to residential, commercial and industrial properties through December, 2017.

AYE: Teeples, Black, Ahrenholtz, Von Ahsen

NAY: None

On motion by Von Ahsen second by Ahrenholtz, the Council approved second reading of ordinance vacating UPRR crossing at North Pinet Street.

AYE: Ahrenholtz, Black, Von Ahsen, Teeples

NAY: None

ORDINANCE NO. 553

On motion by Black second by Von Ahsen, the Council approved third reading and adoption of an ordinance adopting the 2012 International Property Maintenance Code.

AYE: Von Ahsen, Teeples, Ahrenholtz, Black

NAY: None

On motion by Black second by Teeples, the Council approved City insurance policy in the amount of \$136,484.00 with Unger Insurance.

AYE: Black, Von Ahsen, Ahrenholtz, Teeples

NAY: None

On motion by Teeples second by Black, the Council approved contract with Durlam Electric for installation of heating and cooling equipment in the amount of \$19,800 at Community Center, with funds to come from Hotel/Motel and from PACE.

AYE: Black, Von Ahsen, Teeples, Ahrenholtz

NAY: None

RESOLUTION NO. 9-14

On motion by Von Ahsen second by Teeple, the Council approved Resolution No. 9-14, a resolution temporarily closing alley in Block 18 in the Original Town of Jefferson (east side of square), until March 31,2017.

AYE: Ahrenholtz, Black, Teeple, Von Ahsen

NAY: None

RESOLUTION NO. 10-14

On motion by Teeple second by Ahrenholtz, the Council approved Resolution No. 10-14, a resolution approving lease of alley with Doc's Stadium, LLC.

AYE: Von Ahsen, Ahrenholtz, Teeple, Black

NAY: None

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	PA-CPIES	480.28
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	379.56
AG SOURCE LABS	WA-TSTG	86.00
ALLIANT ENERGY	UTIL	26,376.01
AMAZON	LB-BKS	127.42
ARAMARK	SRV	485.44
ATCO	WA-CHEM	139.00
BAKER & TAYLOR	LB-BKS	1,564.74
BAM	LB-BKS/SPL	766.14
BEE & HERALD	ADV	251.35
BEN FRANKLIN	LB-SPL	340.61
BEN FRANKLIN-PERRY	LB-GAMES	26.48
BIG GREEN UMBRELLA	RC-EDUC	248.25
BOMGAARS	SPL	916.95
BOOK LOOK	LB-BKS	401.76
BREADEAUX	RN-PROG	250.00
BRETT KERSEY	DEP REF	66.71
BRETT MADSON	G.CRSE	2,250.00
CHARLIE RICE	DEP REF	100.00
CINTAS	SPL	149.77
CITY OF JEFFERSON	WA DEP	333.29
CLINE DEVRIES & ALLEN	PA-AUDIT	6,137.50
COLLECTION SERVICES CNTR	DED	848.00
COLUMBIA HOUSE	LB-DVDS	74.49
DANIELSON AUTO	PD-O.CHNG	75.08
DANKO	FD-CLOTH	1,018.95
DE LAGE LANDEN	RN-CPES	711.76
DIGITAL ALLY	PD-CAMERA	4,308.00
DOLLAR GENERAL	LB-SPL	19.50
DON ORRIS	RN-REIMB	41.24
DON'S ACE	SPL	450.41
DOUBLEDAY	LB-BK	22.99
DPC INDUSTRIES	WA-CHEM	311.50
DREES	WA-REPRS	54.55
DURBIN AUTO	RUT-PROP	26.80
DURLAM ELEC	RN-SRV	551.05
DWAYNE MARSH	WA-REIMB	1,504.96
ED ROEHR	PD-CRTGS	188.50
EFTPS	FED W/H	31,027.55
ELECTRONIC ENG	WA-PGR	39.60
ELLIOTT EQPMT	RC-REPRS	277.97

EMC NATIONAL	LF INS	200.20
FAREWAY	LB-SPL	148.54
FEDEX	PA-PSTG	63.70
FELD FIRE	WA-REPRS	106.74
FIRE SERVICE TRAINING BUREAU	FD-TRNG	411.75
GALLS	PD-CLOTH	306.92
GAP GRAFFIX	RC-SIGNS	414.26
GAYLORD BROS	LB-SPL	43.90
GENESIS	CLNG	1,992.50
GENESIS	WA-REIMB	995.19
GREENE CO SEC ROADS	RUT-SLT	11,735.62
GREENE CO AUDITOR	L.E.C.	4,216.59
GREENE CO CONSERVATION	RN-BIKE CLB	143.06
GREENE CO PEACE OFF	PD-DUES	400.00
H&H SPORTS	GCRSE-SPL	218.70
HACH CO	WA-SPL	648.14
HAMILTON REDI-MIX	PL FLTR	431.31
HAWKEYE FIRE	PD-SRV	25.00
HAWKINS	SW-CHEM	2,477.16
HOME STATE BANK	NSF CHKS	258.11
HR-ONE SOURCE	PA-REG	190.00
IAWEA	WA-CLASS	180.00
INTERSTATE ALL BATTERY	BATT	56.10
IOWA ASSN OF MUNI UTIL	QRLY DUES	1,459.53
IOWA ASSN OF BLDG	PA-MSHIP	50.00
IOWA PUBLIC AIRPORT ASSOC	AP-CONF REG	198.00
IPERS	IPERS W/H	19,524.02
J & M DISPLAYS	FWRKS	3,000.00
JANE MILLARD	LB-REIMB	173.89
JEFFERSON PUBLIC LIBRARY	LB-PTY CSH	50.00
JEFFERSON SCRANTON SCHOOL	RN-PROG	308.32
JEFFERSON TELECOM	PHONE	1,919.41
JEFFERSON VET CL	VET FEES	150.00
JOE'S BODY & PAINT	PD-REPRS	1,407.63
JOHN DEERE LANDSCAPES	GCRSE-SPL	127.07
KENT CURTIS	WA-REIMB	927.99
KIMBALL MIDWEST	RUT-BITS	200.65
KIWANIS	PA-DUES	180.00
LANESBORO WEB MNGMNT	PA-WEB SITE	384.00
LARRY FIE	WA-REIMB	117.70
LAWSON PRODUCTS	RUT-SPL	160.54
LIBBY TOWERS	REIMB	263.79
LOGAN CONTRACTORS	PL-SPL	486.75
MANGOLD	SW-TSTG	822.40
MARILYN TASLER	RN-REIMB	13.91
MATHESON TRIGAS	WA-CO2	34.18
MCATEE TIRE	TIRES/REPR	294.71
MELANIE MITCHELL	SN-REF	29.44
METRO WASTE	LF FEES	6,674.18
MIDLAND POWER	AP-UTIL	719.94
MIKE PALMER	PA-REIMB	269.41
MOTOR PARTS	EQ MT SPL	475.67
MUNICIPAL SPPL	WA-SPL	750.57
NAPA	EQ MT SPL	73.43
NATIONAL ELEVATOR	PA-CHK	40.00
NEW WAY	SN-SPL	14.49
NORTH AMERICAN SALT	WA-SLT	10,294.35

NORTHERN SAFETY	RUT-EQ	280.31
O'HALLORAN	RUT-SRV	590.00
OCLC	LB-OCLC	364.17
ORKIN	RN-PST	385.00
PREMIER	DWNT FNC	455.00
R T AUTO	WA-REPRS	203.22
REGION XII COUNCIL-GOVT	HOUS REH	53,446.10
RICH GORDON	DEP REF	100.00
RUETER'S RED POWER	PRTS	491.79
SHADRAN	SPL	1,466.59
SHAWN OLSON	DEP REF	100.00
SIMEON LANG	INS DED	2,180.00
STAR ENERGY	CEM-SRV	69.49
STATE AUDITOR	PA-AUDIT FEE	425.00
TELRITE	LNG DST	236.31
OFFICE STOP	PA-SPL	21.50
PRINTERS BOX	WA-UPS	120.38
TOOLS PLUS	WA-EQ	141.63
TREAS STATE OF IOWA	STATE W/H	5,489.00
TRI-COUNTY	PK-SPL	150.91
TRUCK COUNTRY	SN-SPL	65.56
U.S. CELLULAR	PD-CELL	110.21
U.S.P.O.	PSTG	594.20
U.S. TOY CO.	LB-TOYS	197.91
UNGER INS	AP-INS	138,284.00
UPSTART	LB-SPL	510.70
UPTOWN SPORTING	RN-PROG	317.50
VICKY LAUTNER	RN-REIMB	476.57
WELLMARK	HEALTH INS W/H	31,468.48
WEST CENTRAL COOP	RN-REIMB	210.50
WILCOX LAW FIRM	LEGAL	4,284.18

FUND TOTALS

001 GENERAL FUND	137,373.76
110 ROAD USE TAX	53,141.62
112 CAFETERIA PLAN	386.97
121 LOCAL OPTION SALES TAX	4,444.82
128 HEALTH INS. SINKING	2,264.06
134 LIBRARY AGENCY	1,108.87
140 WATER DEPOSITS	700.00
146 DOWNTOWN STREETScape	455.00
147 HOUSING REHAB PROGRAM	52,454.00
397 CAPITAL IMPROVEMENTS	431.31
600 WATER	55,438.42
610 WASTEWATER	41,915.19
660 AIRPORT	2,831.45
670 SANITATION	38,215.95
671 RECYCLING	13,062.23
GRAND TOTAL	404,223.65

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk