

COUNCIL MEETING

September 10, 2013

5:30 P.M.

PRESENT: Figenshaw, Teeples, Jaskey, Von Ahsen

ABSENT: Black

Eric Chrystal addressed the Council at the Open Forum regarding airport reports and recommendations.

On motion by Teeples second by Von Ahsen, the Council approved the following consent agenda: August 27, 2013 Council Minutes, and payment of bills from City funds.

AYE: Figenshaw, Teeples, Von Ahsen, Jaskey

NAY: None

ORDINANCE NO. 546

On motion by Teeples second by Figenshaw, the Council approved third reading and final adoption of an ordinance changing zoning classification for property at 201 East Perry Street from Residential Single-Family District (RS-6) to Light Industrial District.

AYE: Von Ahsen, Figenshaw, Teeples, Jaskey

NAY: None

ORDINANCE NO. 547

On motion by Figenshaw second by Teeples, the Council approved third reading and final adoption of an ordinance vacating alley between Outlots 3 and 4 in Manning's Addition to Jefferson.

AYE: Teeples, Jaskey, Figenshaw, Von Ahsen

NAY: None

ORDINANCE NO. 548

On motion by Von Ahsen second by Jaskey, the Council approved third reading and final adoption of an ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2008, by repealing Section 106.11, pertaining to temporary discontinuance of solid waste collection service.

AYE: Teeples, Jaskey, Von Ahsen

NAY: Figenshaw

RESOLUTION NO. 37-13

On motion by Jaskey second by Teeples, the Council approved Resolution No. 37-13, a resolution approving FAA Grant Agreement for acquisition of Schilling property for Runway Protection Zone in the amount of \$175,374.00.

AYE: Von Ahsen, Figenshaw, Jaskey, Teeples

NAY: None

RESOLUTION NO. 38-13

On motion by Teeples second by Jaskey, the Council approved Resolution No. 38-13, a resolution approving purchase agreement for Schilling property for Runway Protection Zone.

AYE: Teeples, Jaskey, Figenshaw, Von Ahsen

NAY: None

RESOLUTION NO. 39-13

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 39-13, a resolution approving farm lease for Runway Protection Zone property.

AYE: Von Ahsen, Jaskey, Teeples, Figenshaw

NAY: None

RESOLUTION NO. 40-13

On motion by Teeples second by Von Ahsen, the Council approved Resolution No. 40-13, a resolution tentatively approving detailed plans and specifications, form of contract, and estimate of cost for 2013 Water Main Replacement Project; and setting date for hearing thereon and the receipt of bids for September 24, 2013 at 5:30 p.m.

AYE: Jaskey, Teeples, Figenshaw, Von Ahsen
NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	PD-REPR	16.00
ACCESS SYSTEMS	PA-CPR	187.00
ACCO	PL-REPR	1,258.66
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	U. DUES	370.53
AG SOURCE LABS	WA-TSTG	118.00
ALL ABILITY CYCLES	LB-PRZ	105.96
ALLIANT ENERGY	UTIL	27,570.12
AMAZON	LB-BKS	33.48
ARAMARK -(CHICAGO)	SRV	286.77
ARTISTIC IRON WORKS	DWNTWN	2,089.50
BAKER & TAYLOR	LB-BLKS/MV	1,212.49
BEE & HERALD	P/PUB	348.81
BEN FRANKLIN	RN-SPL	451.40
BILL MCDOWELL	RUT-BTS	74.89
BOMGAARS	PD-WHL	443.35
CAHOY PUMP	WA-REPRS	36,740.00
CARPENTER UNIFORM	PD-CLOTH	106.96
CBA LIGHTING & CONTROLS	AP-PRTS	1,019.95
CINTAS	SPL	92.58
CITY OF JEFFERSON	DEP REF	275.00
CLINE DEVRIES & ALLEN	AUDIT	1,972.50
COLLECTION SERVICES	DED	848.00
COLUMBIA HOUSE	LB-MVS	153.45
COMPASS BUSINESS SOLUTIONS	FORMS	1,622.40
COMPUSENSE	COMP	7,755.85
CONTROLLED DRAINAGE	SW-SRV	510.00
DAVE DAVIS	CAF	68.00
DAVE DIDERIKSEN	RN-UMP	440.00
DAVID MORLAN	H.INS RMB	1,200.00
DE LAGE LANDEN	LB-LSE	731.50
DIAMOND VOGEL	ST-PT	375.25
DIANE M. KENNEDY	PA-RMB	860.27
DOLLAR GENERAL	LB-SPL	27.40
DON'S ACE	SPL	294.00
DORSEY & WHITNEY	LGL	8,370.21
DOYLE CARLSON	DEP REF	100.00
DPC INDUSTRIES	WA-CHM	311.50
DURBIN AUTO	CEM-EQ MT	95.39
DURLAM ELEC	SRV	531.59
EFTPS	FED W/H	31,464.87
ELECTRONIC ENG	PD-SPL	77.32
EMC INS	L.INS	208.18
EXCUSES PIZZA	RN-BRD MTG	21.00
FAREWAY	LB-SPL	101.70
GENESIS	CONTS	2,250.00
GOODWIN LAW OFFICE	AP IMPR	242.36
GREENE CO SEC ROADS	FUEL	13,489.53

GREENE CO TREAS	TXS	11,970.00
GREENE CO HIGH SCHOOL	PD-REG	500.00
GREENE CO SHERIFF	DED	639.74
H D SPPL	WA-SPL	630.10
HACH CHEMICAL	WA-CHM	545.24
HAMILTON REDI-MIX	ST-CY	2,914.51
HAWKINS	SW-CHM	2,475.66
HOME STATE BANK	NSF CHK	317.24
HY-VEE	RN-SPL	6.19
IOWA ASSN OF MUNI UTIL	SAFETY	818.01
IOWA AUTOMATION	WA-LBR	250.00
IOWA CONCRETE CUTTING	ST-SRV	760.00
IOWA DEPT OF TRANS	ST-SGN	184.80
IOWA LIBRARY ASSN	LB-CONF	412.00
IOWA PARK & REC	M'SHP	645.00
IPERS	IPERS W/H	19,414.43
JEFF LAMOUREUX	RN-UMP	160.00
JEFFERSON AREA CHAMBER	HOT/MOT	6,172.19
JEFFERSON PUBLIC LIBRARY	LB-PCSH	50.00
JEFFERSON TELECOM	PHONE	1,976.42
JEFFERSON VET CL	SRV	168.00
JOSHUA LAWSON	RN-REF	35.50
JUDY MURRAY	RN-REF	10.00
LAWSON PRODUCTS	SN-SPL	112.04
LISA PRESCOTT	RN-REF	55.00
LOGAN CONTRACTORS	ST-SPL	1,038.35
LOUK PLMBG & HEATG	LB- PRTS	144.99
M&M BROADCASTG	DEP REF	100.00
MANGOLD	SW-TSTG	537.60
MATHESON TRIGAS	ST-CHM	228.94
METRO WASTE	LF FEES	7,404.60
MHF ENG	WA-UPS	15.00
MIDLAND POWER	UTIL	555.56
MIKE PALMER	PA-MLG	36.94
MOTOR PARTS	PRTS	127.11
MUNICIPAL SPPL	WA-SPL	671.46
NAPA	SPL	159.91
NORTH AMERICAN SALT	WA-SLT	13,766.39
NORTH CENTRAL TURF	RN-REPR	400.55
OCLC	LB-OCLC	170.91
ORKIN	LB-SRV	294.96
PAUL HOSTETLER	H.INS RMB	1,700.00
R & R SEPTIC SERVICES	GC-SRV	272.50
RACCOON VALLEY RADIO	HOT/MOT	309.24
REGION XII COUNCIL-GOVT	H.REHAB	59,103.00
RUETER'S RED POWER	PK-PRTS	92.32
SANDSTONE MNGMNT	E DEV	51,397.79
SHADRAN	SPL	742.22
SHELLY THORNTON	SWLK	1,204.17
SIMEON LANG	PL-REIMB	98.40
SIRCHIE	PD-SPL	66.90
SNYDER & ASSOC	ENG	1,677.06
STATE AUDITOR	PA-FEE	200.00
STATE HYGIENIC LAB	SW-TSTG	446.00
STATE LIBRARY OF IOWA	LB-SUBS	242.25
STEVE HARRISON	AP-REF	25.61
TELRITE	LNG DST	270.37

GRAPHIC EDGE	RN-T'S	233.61
PRINTERS BOX	WA-UPS	16.34
THOMSON REUTERS	PA-LGL	195.68
TIM & JERI GETTLER	SWLK	2,450.00
TIM MCCOY	C.ALLOW	42.50
TREAS STATE OF IOWA	STATE W/H	5,090.00
TRI-COUNTY	SPL	7,069.54
U.S.P.O.	PSTG	578.02
UNITYPOINT CLINIC	TSTG	111.00
UPTOWN SPORTING	RN-SPL	137.50
VICKY LAUTNER	RN-REIMB	450.61
WEIGHTS & MEASURES BUREAU	AP-LIC	9.00
WELLMARK	HEALTH INS W/H	30,760.60
WILCOX LAW FIRM	LGL	4,382.00
WRL ENTERPRISES	RN-EQ	2,606.28

FUND TOTALS

001 GENERAL FUND	171,846.03
110 ROAD USE TAX	18,880.79
112 CAFETERIA PLAN	68.00
121 LOCAL OPTION SALES TAX	12,697.79
125 TIF	8,370.21
126 POLICE FORFEITURE	500.00
128 HEALTH INS. SINKING	2,900.00
134 LIBRARY AGENCY	375.61
140 WATER DEPOSITS	475.00
146 DOWNTOWN STREETSCAPE	2,089.50
147 HOUSING REHAB PROGRAM	59,103.00
148 NEIGHBORHOOD STABILIZATION	1,640.00
325 RAILROAD GRADE SEPARATION	1,057.06
391 AIRPORT IMPROVEMENTS	1,074.36
600 WATER	32,093.55
603 WATER CAPITAL IMPROVEMENT	36,740.00
605 WATER PLANT REPLACE	1,678.00
610 WASTEWATER	19,693.65
660 AIRPORT	1,546.97
670 SANITATION	21,287.84
671 RECYCLING	1,960.03
GRAND TOTAL	396,077.39

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk