

COUNCIL MEETING

October 14, 2014

5:30 P.M.

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

ABSENT: None

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Teeples second by Ahrenholtz, the Council approved the following consent agenda: September 23, 2014 Council Minutes, Class C Beer Permit for Shopko Hometown #678, Class B Native Wine Permit for The Printers Box, Class C Beer Permit for Sparky's One Stop, and payment of monthly bills from City funds.

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

NAY: None

This was the time and place for a Public Hearing for the Urban Renewal Amendment. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen second by Black, the Council closed the Public Hearing.

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

NAY: None

RESOLUTION NO. 31-14

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 31-14, a resolution to approve 2014 Urban Renewal Plan Amendment for the Jefferson Urban Renewal Area.

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

NAY: None

On motion by Von Ahsen second by Black, the Council considered first reading of an ordinance providing for division of taxes in 2014 amendment to Urban Renewal Area.

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

NAY: None

On motion by Jaskey second by Teeples the Council approved the appointment of Mr. Robert Newby and Mr. Marcus Thomas to the Jefferson Fire Department as recommended by Fire Chief Randy Love.

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

NAY: None

On motion by Black second by Von Ahsen, the Council approved to Pay Estimate No. 4 (Sub Final) to King Const. for the 2014 Hy-Vee Water Project in the amount of \$32,034.95.

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

NAY: None

On motion by Black second by Ahrenholtz, the Council approved the change order #1 (final) to King Const. for the 2014 Hy-Vee Water Project of an increase of \$2,819.20.

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

NAY: None

Item F was removed from the agenda.

RESOLUTION NO. 32-14

On motion by Teeple second by Jaskey, the Council authorizing loan to tax increment fund for \$650,000.00 from water utility.

AYE: Von Ahsen, Teeple, Jaskey, Ahrenholtz, Black
NAY: None

On motion by Black second by Von Ahsen, the Council approved to Pay Estimate #1 for J&K Contracting, LLC for work to date on the 2014 Water/Sewer improvements at the casino development in the amount of \$93,042.00.

AYE: Teeple, Ahrenholtz, Black, Von Ahsen, Jaskey
NAY: None

On motion by Von Ahsen second by Teeple, the Council approved payment to MHF Engineering in the amount of \$55,950.48 for engineering services for 2014 Water/Sewer improvements at the casino development.

AYE: Ahrenholtz, Teeple, Black, Jaskey, Von Ahsen
NAY: None

On motion by Ahrenholtz second by Von Ahsen, the Council approved motion to payment to Denise Abernathy in the amount of \$500.00 at 607 N Vine for the Neighborhood Improvement Incentive Program reimbursement.

AYE: Jaskey, Teeple, VonAhsen, Black, Ahrenholtz,
NAY: None

RESOLUTION NO. 33-14

On motion by Teeple second by Ahrenholtz, the Council approved the support of the Raccoon River Valley Trail Public Art Initiative.

AYE: Teeple, Jaskey, Ahrenholtz, Black, Von Ahsen
NAY: None

On motion by Teeple second by Von Ahsen, the Council approved LOSST funds for four water valves needing replaced at \$3,200.00 each and not to exceed \$20,000.00.

AYE: Black, Jaskey, Von Ahsen, Ahrenholtz, Teeple
NAY: None

RESOLUTION NO. 34-14

On motion by Black second by Jaskey, the Council approved Resolution No. 34-14, a resolution approved Hy-Vee Inc. plat of survey.

AYE: Von Ahsen, Jaskey, Black, Teeple, Ahrenholtz
NAY: None

Mayor Berry proclaimed October, 2014 as Domestic Violence Awareness month.

The following bills were approved for payment from City funds:

4-30 FARMS, INC.	TIF-ESMNT	250.00
A-1 SERVICE	WA REPR	75.14
ACCESS SYSTEMS	PA COPY	611.84
ACCO	WA CHEM	637.80
AFLAC	AFLAC	297.82
ASFME/IOWA COUNCIL 61	UNION DUES	380.17
AG SOURCE LABS	WA TST	84.00

ALLIANT ENERGY	PA UTIL	27852.85
AMAZON	LB BKS/MVE	69.83
ANN FORKNER	RN REF	60.00
ARAMARK	MT SUPP	634.08
ARROWHEAD SCIENTIFIC	PD TSTS	53.70
BAKER & TAYLOR	LB BOOKS	1701.07
BARCO MUNICIPAL	RUT SIGN	1332.63
BEE & HERALD	RN AD	197.57
BIG GREEN UMBRELLA	RC MAG AD	248.25
BILL THORPE	SN GRND	7200.00
BOB EGELAND	H.INS REIMB	1200.00
BOMGAARS	SUPP	609.24
BOOK LOOK	LB BOOKS	279.74
BRETT MADSON	GCRSE SUPT	2250.00
BSN SPORTS	RN PRG SP	73.43
BUXTON CONCRETE	RN PRG	3450.00
CENTURYLINK	PA LNG DIST	35.10
CHAD MORTON	RN PROG	204.75
CHIEF SUPPLY CORP	FD BATT	116.43
CINTAS CORP	FIRST AID	264.72
CLIMATE SOLUTIONS	GCRSE REPR	430.24
COLLECTION SERVICES CTR	CASE IDENT	250.00
COMMUNITY OIL COMPANY	AP FUEL	9388.60
COMPASS MINERALS	WA SALT	6871.53
COMPUSENSE	RN CMP EQ	1789.15
CONTROLLED DRAINAGE	WA NEW LINE	1700.00
COUNTYWIDE ELECTRIC	AP REPR	157.50
DAN MORANVILLE	SW REIMB	156.08
DANIELSON AUTO SRV	JFD REPR	705.85
DAVE DAVIS	CAF REIMB	35.00
DAVID TEEPLES	RUT REINB	27.98
DAVIS EQUIPMENT CORP	G CRS REPR	149.44
DE LAGE LANDEN	LB COP LS	747.46
DENISE ABERNATHY	NIIP	500.00
DIAMOND VOGEL PAINT	RUT PAINT	224.80
DIGITAL ALLY	PD KITS	1305.00
DNR/OP CERT	WA OP CERT	129.00
DON'S ACE	LB SUPP	547.51
DPC INDUSTRIES, INC.	WA CHEM	311.50
DURBIN AUTO	C CRSE BLT	605.57
DURLAM ELECTRIC	WA FUSE	672.34
EARL CHERRYHOLMES	LOST SW PR	1382.50
EFTPS	FED WH	29598.37
ELECTRIAL ENG	PD EQU	474.95
ELECTRONIC ENG	PD CAM	114.95
ELECTRONIC ENG	WA PG	39.60
EMC NATIONAL LIFE	LIFE INS	192.28
FAREWAY	SUPP	88.93
FASTENAL CO	RUT SUPP	454.17
GALE/CENGAGE	LB BKS	61.00
GAYLORD BROS	LB CASES	366.90
GENESIS	RC MKTG	7212.60
GOODWIN LAW OFFICE	PA LEG	49.50
GREENE CO SEC ROADS	SEC RDS	6384.91
GREENE CO AUDITOR	PD LEC	4152.06
GREENE CO MEDICAL CENTER	FD MED TSTG	289.00
GREENE CO ACTIV	RN ADV	100.00

GREENE COCHEERLEADERS	RN PRG	236.02
HACH COMPANY	WA TST	572.94
HALLETT MATERIALS	G CRS SAND	699.37
HAMILTON REDI-MIX	WA CON	1544.00
HAMMEL HOME CARPENTRY	LOST SDWLK	260.00
HARLAND TECHNOLOGY	PA TONER	90.07
HAWKEYE FIRE LLC	AP EXT INP	350.15
HOME STATE BANK	NSF CHECKS	506.09
HOME TOWN VARIETY	PA SUPP	315.67
HOYT LAW FIRM, P.C.	PA FEES	259.00
ICS HEALY-RUFF	WA CHEM	3550.00
IOWA LEAGUE OF CITIES	PA MTG	35.00
IOWA ONE CALL	ONE CLS	94.50
IOWA WORKFORCE DEV	RN-ELV PRMT	75.00
IPERS	IPERS	18937.28
J&K CONTRACTING	WLD RS PRJ	93042.00
JANE MILLARD	LB MILG	79.92
JAY GOUGHNOUR	G CRSE SUPP	350.00
JEFFERSON TELECOM	SERV	2061.13
JILL ZITO	WA REF	100.00
JOHN DEERE LANDSCAPES	G CRS CHEM	1255.05
KELTEK INC	PD EQUIP	2504.69
KING CONST	WA PROJ	32034.95
KIWANIS CLUB	RN DUES	270.00
LANESBORO WEB	PA WEB	375.00
LARRY FIE	SW-REF	158.08
LAWSON PRODUCTS	RUT BLTS	142.39
LIBBY TOWERS	RN REIMB	3718.45
LOGAN CONTRACT	RUT SUPP	1707.04
LOUK PLUMBING	WA-LINE	3077.50
LYLE & MARY ANN WRIGHT	LOST SWLK	1092.00
MANGOLD ENVIRON	SW TSTG	800.80
MARK AND JANELLE WRIGHT	TIF-EMNT	1000.00
MAT SIDE MOM'S	RN ADV	15.00
MATHESON TRIGAS	WA CHEM	33.40
MCATEE TIRE SERV	SN REPR	450.88
METRO PARK WEST COMM	SN DUES	4779.50
METRO WASTE AUTHORITY	SN LF FEES	8281.81
MIDLAND POWER COOP	ST LITES	278.80
MIDWEST TAPE	LB MOVIE	19.99
MOTOR PARTS	PARTS	317.40
MUIR EMBROIDERY	WA BOOTS	1106.30
MUNICIPAL SUPPLY	WA MET	1210.79
NAPA AUTO PARTS	PARTS	129.10
NICOLE NELSEN	RN REF	24.08
OCLC, INC.	LB ILL	470.69
ORKIN PEST CONTROL	P CNTRL	380.13
OTIS	PA ELV	4140.52
PERFORMANCE TIRE	FD EQ	375.00
PIT STOP LIQUOR	LIQ REF	18.75
PIZZA RANCH	PA MTG EXP	57.18
R T AUTO	AP REPR	1100.00
REGION XII	TRAN SERV	1195.34
ROBERT AND MADELINE BURNELL	TIF-EMNT	1000.00
ROD EIGHMY	SW REIMB	32.00
RUETER'S RED POWER	RUT PARTS	1020.02

SARAH ZITO	WA REF	100.00
SCHROEDER UPHOLSTERY	FD REPR	177.00
SHADRAN	SUPP	477.10
SHINEON DESIGNS	RN SHRTS	24.00
SPRING-GREEN	PA LW SRV	97.45
STIVERS FORD	SN MOTOR	229.00
TELRITE CORPORATION	PD LNG DI	280.75
THE CUTTING EDGE	G CRSE GRN	1410.00
THE OFFICE STOP INC.	PA SUPP	71.00
THE PAVEMENT DOCTOR	RUT MAINT	1762.75
THE PRINTERS BOX LTD.	PD SHIP	21.30
THOMSON REUTERS	PA LEG	410.92
THORPE SAWMILL	RUT CLN UP	21600.00
TIM MCCOY	SW REIMB	1250.00
TOM HEATER	PA REIMB	353.70
TREASURER STATE OF IOWA	STATE WH	5240.00
TRI-COUNTY LUMBER	PD SUPP	14.13
TYCO FIRE & SECUR	RN ALRM CHK	855.38
U.S. CELLULAR	WA PH	144.72
U.S. POST OFFICE	PSTG	1028.99
U.S. POSTAL SERVICE	PSTG ENV	1779.70
UTILITY EQUIP CO	WA CU BX	103.38
VAN-WALL EQ INC	CEM PART	22.42
VERIZON WIRELESS	PD PH	125.23
VESSCO, INC.	WA SOLU	709.81
VICKY LAUTNER	RN REIMB	3516.43
WELLMARK BCBS	H.INS	31016.00
WEST CENTRAL	PK-SEED	2396.55
WESTECH	WA MAINT	13788.00
WILCOX LAW FIRM TRST ACCT	PURC PROP	9811.79
WILCOX LAW FIRM	PA LEGAL	7794.40

FUND TOTAL

001 GENERAL FUND	117,361.80
110 ROAD USE TAX	37,646.58
112 CAFETERIA PLAN	1,822.93
121 LOCAL OPTION SALES TAX	9,967.95
125 TIF	133,926.45
128 HEALTH INS. SINKING	6,680.00
134 LIBRARY AGENCY	61.00
140 WATER DEPOSITS	200.00
600 WATER	43,910.88
610 WASTEWATER	19,556.57
660 AIRPORT	11,393.15
670 SANITATION	42,415.92
671 RECYCLING	7,235.87
GRAND TOTAL	432,179.10

There being no further business the Council agreed to adjourn.

Craig J. Berry, Mayor

Diane M. Kennedy, City Clerk

