

COUNCIL MEETING

January 14, 2014

5:30 P.M.

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

ABSENT: None

Chris Henning, Executive Director of Chamber Events and Tourism, gave an update on Chamber activities during Open Forum. Melinda Madison addressed the Council regarding Donor Awareness Month.

On motion by Teeples second by Black, the Council approved the following consent agenda: December 10, 2013 Council Minutes, Class E Liquor License for Pit Stop Liquors & Tobacco Outlet, LLC, Class E Liquor License for Casey's General Store #1617, a Class C Liquor License for Tee to Greene Properties, LLC dba Cuddy's Tavern, and payment of monthly bills from City funds.

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

NAY: None

On motion by Teeples second by Jaskey, the Council approved the following appointments for the Police Department:

Dave Morlan	Police Chief
Mark Clouse	Police Captain
Nickolas Sorensen	Police Sergeant
Jason Kroeger	Police Patrolman
Heath Enns	Police Patrolman
Kyle De Moss	Police Patrolman
Patrick Gerhardt	Police Patrolman

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

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved the following Mayor/Council appointments:

Diane M. Kennedy	City Clerk
Robert Schwarzkopf	City Attorney
John Milligan	City Engineer
Mike Wright	Code Enforcement Officer
Diane M. Kennedy	City Treasurer
Mike Wright	Building and Zoning Official

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

NAY: None

On motion by Black second by Von Ahsen, the Council approved the following Mayor/Council appointments:

Housing Committee	Councilpersons Von Ahsen & Jaskey
Community Betterment	Councilpersons Teeples & Ahrenholtz
Park & Recreation Commission	Councilpersons Black & Teeples
Law Enforcement Entity Board	Councilpersons Black & Ahrenholtz
Wage & Benefit Committee	Councilpersons Black & Von Ahsen
Library Board	Councilpersons Ahrenholtz
Water/Sewer Committee	Councilpersons Teeples & Von Ahsen
Street Committee	Councilpersons Von Ahsen & Jaskey
Cemetery Committee	Councilpersons Black & Ahrenholtz
Airport Commission	Councilperson Teeples
P.A.W.S.	Councilperson Jaskey

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

On motion by Jaskey second by Ahrenholtz, the Council approved the following appointments:

Health Officer	Dr. Jim Gerdes
Mayor Pro Tem	Councilperson Black
Recycling Agency	Karen Pound & Diane Kennedy

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

ORDINANCE NO. 551

On motion by Jaskey second by Black, the Council approved third and final reading and adoption of Ordinance No. 551, an ordinance amending The Code of Ordinances of the City of Jefferson, Iowa, 2008, by amending provisions pertaining to parking fines.

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

On motion by Jaskey second by Black, the Council approved Neighborhood Improvement Incentive Program reimbursement of \$2,000 to Mark Bauer for removal of house at 500 S. Maple St., at completion of the project.

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

On motion by Von Ahsen second by Teeple, the Council approved professional service agreement with DGR Engineering for the Jefferson Municipal Airport Runway Project.

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

On motion by Teeple second by Ahrenholtz, the Council approved first reading of ordinance amending Section 92.06 of the Code of Ordinances regarding delinquent water service accounts.

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

On motion by Jaskey second by Von Ahsen, the Council approved the following tax abatement applications for 2013:

2013 TAX ABATEMENT APPLICATIONS

NAME	PROJECT	PROJECT COST
Heath Enns	Remodel	Per Linda Spearman
Randy Riley	New Garage	\$40,000.00
Mike Cunningham	New Garage	\$2,500.00
David Ohrt	House Addition	\$57,000.00
Ryan Baugh	Building	\$500.00
Sam Florea	Sunporch & Storage Bldg	\$30,000.00
Jim Hanson	Porch Addition	\$25,000.00
Donald Ott	New Building	\$10,500.00
Thomas Jefferson Gardens	Gardens Project	\$19,000.00
Terry McCollom	New Building	\$70,000.00
Tom Ganoe	Porch & Balcony	\$6,000.00
John Turpin	New Garage & Driveway	\$37,115.73
Sid Jones	Porch Addition	\$30,000
Mike Mentzer/Shelly Thorton	Garage & Sunroom	\$20,000
Tong Long	Geothermal	\$26,000
Syngenta	Addition	\$45,000
Hunter Farms	New Building	\$25,000

Rod Eighmy	Storage Shed	\$7,000
Tanner Stauffer	Garage	\$10,000

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

On motion by Black second by Jaskey, the Council approved setting February 11, 2014 for the FY14-15 Budget Workshop.

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

On motion by Black second by Von Ahsen, the Council approved employing Nate Vandevanter for water plant monitoring on weekends on an hourly basis of \$12.00 per hour.

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

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	WA-VEH MT	312.39
ACCESS SYSTEMS	PA-COPIES	2,040.52
ACCO	PL-FLTR RENO	20,400.00
ACCUJET	WA-VAC TRK	1,350.00
ACTION GRAPHICS	RN-SPL	313.89
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	U. DUES	408.93
AG SOURCE LABS	WA-TSTG	84.00
ALLIANT ENERGY	UTIL	25,852.71
AMAZON	LB-BKS	35.79
ARAMARK	SERV	561.42
ATCO	WA-SPL	37.03
BAKER & TAYLOR	LB-BKS	613.59
BEE & HERALD	PA-PUB	398.37
BEN FRANKLIN	RN-SPL	321.17
BILL THORPE	SN-BRUSH	12,600.00
BOMGAARS	SPL	1,536.86
BOOK LOOK	LB-BKS	424.53
BROWN SPPL	SW-PRTS	260.10
CHAD WUEBKER	DEP REF	100.00
CHAMPION FORD	PK-EQUIP	129.40
CHIEF SPPL	FD-REPRS	67.92
CHIEF/LAW ENFORCEMENT	PD-CLOTH	39.38
CHRIS DIMIG	DEP REF	100.00
CINTAS	RN-SPL	105.71
CITY OF JEFFERSON	REIMB	529.19
COLLECTION SERVICES	DED	848.00
COMPUSENSE	PA-SRV	104.95
CONROY WELDING	SW-SRV	82.00
CRAIG KINSEY	RC CLOTH	183.04
CRYSTAL CLEAR	PA-SRV	26.00
DANIELSON AUTO	PD-REPRS	316.84
DE LAGE LANDEN	LB-CPR	747.46
DELANEY SPENCER	DEP REF	100.00
DON'S ACE	MT SPL	154.71
DPC INDUSTRIES	WA-CHEM	155.75
DREES	RN-REPR	525.48
DUANE ONKEN	PK-REIMB	64.00
DURBIN AUTO	WA-REPRS	311.61
DURLAM ELEC	ELE SRV	3,172.40

EFTPS	FED W/H	30,078.12
ELECTRONIC ENG	RUT-RDO	500.54
ELLIOTT EQPMT	SN-DOOR	105.57
EMC NATIONAL LIFE	L.INS	208.18
FAREWAY	SPL	278.37
FELD FIRE	FD-SPL	51.90
FREIGHTLINER OF DSM	SN-SRV	607.62
GADBURY PLMBG & HTG	SW-REPRS	1,329.73
GALLS	PD-CLOTH	280.91
GAP GRAFFIX	RC-LABLS	286.00
GENESIS	CLNG	11,776.17
GREENE CO SEC ROADS	RUT-BLDS	8,751.68
GREENE CO AUDITOR	PD-LEC	3,118.47
GREENE CO MEDICAL CENTER	TSTG	66.00
HACH CHEMICAL	WA-SPL	736.50
HARRISON RV	PK-AFREEZ	23.94
HAWKINS	WA-PLT MT	8,025.00
HAWKINS	WA-CHEM	2,259.66
HOLBROOK CONST	WA-REPRS	2,100.00
HOLIDAY INN	WA-LODG	213.20
HOME STATE BANK	RN-NSF CHK	174.66
IMFOA	PA-DUES	55.00
IOWA ASSN OF MUNI UTIL	QTR DUES	872.01
IOWA CONCRETE CUTTING	RUT-CRB	400.00
IOWA LIBRARY ASSN	LB-DUES	170.00
IOWA ONE CALL	ONE CLS	10.80
IOWA RURAL WATER ASSN	DUES	300.00
IOWA WORKFORCE DVLPMNT	RN-PRMT	50.00
IPERS	IPERS W/H	19,667.08
JAMES BURTON	DEP REF	44.94
JASON ROBERTS	RN-INST	234.00
JEFFERSON TELECOM	PHONE	2,052.08
JEFFERSON VET CL	VET SRV	96.00
JENSEN RUZICKA	RN-OFFIC	30.00
JIVONTE JOHNSON	RN-OFFIC	50.00
KAREN POUND	REIMB SPL	7.49
KEYSTONE LABS	WA-TSTG	71.00
KIWANIS	PA-DUES	180.00
LANESBORO WEB MNGMNT	WEB MT	375.00
LIBBY TOWERS	RN-REIMB	212.38
LINDSEY WILSON	RN-DESK	32.48
LOUK PLMBG & HTG	WA-REPRS	3,197.59
MALH, LLC	GC-REIMB	3,171.46
MANGOLD	SW-TSTG	832.40
MATHESON TRIGAS	RUT-CO2	32.20
MC SALES	SW-REPRS	520.00
MCATEE TIRE	RUT-TIRES	3,417.80
MHF ENG	ENG	2,915.50
MICHAEL VON STEIN	RN-OFFIC	50.00
MID-STATES ORGANIZED	PD-DUES	100.00
MIDLAND POWER	UTIL	1,219.92
MIDWEST TAPE	LB-MVS	117.55
MOTOR PARTS	VEH REPR	283.34
MUIR EMBROIDERY	SW-BOOTS	419.95
MUMMA & PEDERSEN	AP LND	150.00
MUNICIPAL PIPE SERVICES	WA-VALVE	10,000.00
MUSICAL EDGE	RN-PROG	350.00

NAPA	VEH MT	150.70
NATIONAL ELEVATOR INSPECTN	PA-ELEV INS	113.00
NEWTON MFG	RC-MGNTS	478.58
NICK DANIEL	DEP REF	100.00
NIKKI EDWARDS	DEP REF	100.00
NORTH AMERICAN SALT	WA-SLT	3,444.28
O'HALLORAN	RC-REPR	358.58
OCLC	LB-ILL	432.55
OLY'S CORNER	PD-FUEL	32.01
ORKIN	PST CONT	228.78
PAUL RUSSELL	DEP REF	100.00
POLARIS LIBRARY SYSTEMS	LB-COMP	1,725.00
QUALITY BOOKS	LB-BKS	3,288.81
R T AUTO	WA-VEH MT	88.50
RACCOON VALLEY RADIO	RN-ADV	309.90
RANDAL BERELOS	WA REF	25.87
REED OSTRANDER	RN-OFFIC	120.00
REGION XII COUNCIL - GOVT	RUT-TRANS	20,095.32
ROD EIGHMY	SW-CLOTH	121.00
RUETER'S RED POWER	EQ MT	321.66
SHADRAN	SPL	1,066.57
SHIENA HADLEY	DEP REF	100.00
SHOPKO	RN-SPL	45.45
SIMEON LANG	RN-REIMB	889.00
SNYDER & ASSOC	ENG	1,503.24
STAR ENERGY	CEM-LP	183.60
TELRITE	LNG DST	207.40
OFFICE STOP	PA-SPL	148.79
PREDICAMENT PARTNERSHIP	RN-ADV	72.00
PRINTERS BOX	WA-UPS	15.48
TIMOTHY CADDEN	DEP REF	100.00
TORY BEGER	RN-OFFIC	80.00
TREAS STATE OF IOWA	AP-FEES	40.00
TREAS STATE OF IOWA	STATE W/H	5,126.00
TRI-COUNTY	SUPP	413.02
TYLER BEGER	RN-OFFIC	40.00
U.S. CELLULAR	PD-PHNE	109.43
U.S. HWY 30 COALITION	PA-DUES	50.00
U.S.P.O.	PSTG	575.77
U.S. POSTAL SERVICE	ENV	1,501.50
UNITYPOINT	PA-DUES	50.00
VAN-WALL EQPMT	PK-REPRS	382.87
VESSCO	WA-FRT	11.93
VICKY LAUTNER	RN-REIMB	82.28
WELLMARK	HEALTH INS W/H	31,468.48
WESTRUM LEAK DETECTION	WA-LK DET	800.00
WICKS CONST	DWNTWN	6,985.00
WILCOX LAW FIRM	LEGL	3,514.00
WRL ENTERPRISES	RN-SPL	205.00
ZIMMER & FRANCESCON	SW-SEALS	509.95
		286,284.45

FUND TOTALS

001 GENERAL FUND	115,535.62
110 ROAD USE TAX	23,032.30
121 LOCAL OPTION SALES TAX	17,609.89
134 LIBRARY AGENCY	1,503.71

140	WATER DEPOSITS	1,329.19
146	DOWNTOWN STREETScape	12,400.50
147	HOUSING REHAB PROGRAM	19,131.00
325	RAILROAD GRADE SEPARATION	1,503.24
391	AIRPORT IMPROVEMENTS	246.00
600	WATER	31,163.15
603	WATER CAPITAL IMPROVEMENT	31.99
610	WASTEWATER	20,338.82
660	AIRPORT	1,675.67
670	SANITATION	27,529.23
671	RECYCLING	13,254.14
	GRAND TOTAL	286,284.45

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk