

COUNCIL MEETING

February 11, 2014

5:30 P.M.

PRESENT: Teeples, Ahrenholtz, Jaskey, Von Ahsen, Black
ABSENT: None

Carol Ahrenholtz addressed the Council during Open Forum regarding Jefferson Matters/Main Street 2nd Anniversary.

On motion by Von Ahsen second by Black, the Council approved the following consent agenda: January 28, 2014 Council Minutes, a Class C Beer Permit for Dollar General Store #8463, and payment of monthly bills from City funds.

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

This was the time and place for a Public Hearing on housing special pledge revenue loan agreement. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen second by Jaskey, the Council approved closing the Public Hearing.

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

RESOLUTION NO. 2-14

On motion by Jaskey second by Black, the Council approved Resolution No. 2-14, a resolution approving loan agreement for Housing Development Financing Program.

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

Ken Paxton, Executive Director Greene County Development Corporation, gave a quarterly update on Greene County Development activities. On motion by Teeples second by Von Ahsen, the Council approved payment of quarterly funds of \$11,250 to Greene County Development Corporation.

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

ORDINANCE NO. 552

On motion by Black second by Jaskey, the Council approved third and final reading and adoption of ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2008, by amending provision pertaining to prior delinquent water account.

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

On motion by Teeples second by Black, the Council approved Neighborhood Improvement Incentive Program reimbursement of \$2,000 to Warner Quirk for the demolition of the house at 406 N. Locust.

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

On motion by Von Ahsen second by Jaskey, the Council approved waiving building permit fee for Greene County Medical Center addition and renovation. The permit fee for the proposed \$22.5 million project would have been \$56,475.

AYE: Ahrenholtz, Von Ahsen, Jaskey, Teeples
NAY: None
ABSTAIN: Black

On motion by Von Ahsen second by Teeple, the Council approved employing Marty Murphy as Water Service Operator at Grade 111 pay scale of \$44,524.

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

NAY: None

On motion by Von Ahsen second by Black, the Council approved employing Michael Silbaugh as Water Service Operator at Step 1 pay scale of \$31,720.

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

NAY: None

On motion by Ahrenholtz second by Jaskey, the Council approved the Police Department purchase of 2014 Ford Utility Interceptor in the amount of \$26,308 plus partitions and light bars.

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

NAY: None

On motion by Black second by Von Ahsen, the Council approved setting a Public Hearing for March 11, 2014 at 5:30 p.m. for Fiscal Year 2014-2015 Budget.

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

NAY: None

A budget workshop was held for Fiscal Year 2014-2015 Budget.

The following bills were approved for payment from City Funds:

A-1 SERVICE CNTR	PA-TRK MT	361.59
ACCESS SYSTEMS	PA-CPR	206.00
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	379.56
AG SOURCE LABS	WA-TSTG	74.00
ALLIANT ENERGY	UTIL	33,198.02
ARAMARK	RUG SRV	192.67
AUSTIN TAYLOR	DEP REF	100.00
BAKER & TAYLOR	LB-BKS	1,733.48
BEE & HERALD	PRNT/PUB	268.97
BEN FRANKLIN	SPL	721.28
BIG GREEN UMBRELLA	RC-ADV	248.25
BLUE TARP	PK-EQ	292.13
BOMGAARS	SPL	1,446.41
BREADEAUX	RN-CONC	290.00
C.L. CARROLL	WA-REPR	2,000.00
CARL KINNEY	WA REF	21.26
CARROLL HYDRAULICS	RUT-REPR	155.45
CHRIS WALLACE	RN-REF	30.00
CINTAS	SPL	111.64
CITY OF JEFFERSON	DEP REFS	954.52
COLLECTION SERVICES	DED	848.00
COMPUSENSE	PA-COMPS	1,689.85
COUNTYWIDE ELEC	WA TWR	184.87
DANIELSON AUTO	FD-EQ MT	436.37
DAVE DAVIS	CAF RMB	115.76
DAVID ZORYCHTA	AP-REPR	34.21
DAVIS AUTO COLLISION	PD-REPRS	1,022.28
DC FITNESS & TANNING	RN-EQ	4,995.00
DE LAGE LANDEN	LB-CPR	711.76
DOLLAR GENERAL	LB-PRG	30.30

DON'S ACE	SPL	468.78
DPC INDUSTRIES	WA-CHM	311.50
DREES	GLF-DEPR	912.46
DURBIN AUTO	AP-BATT	495.10
DURLAM ELEC	RUT-SRV	1,673.99
EFTPS	FED W/H	32,628.69
ELLIOTT EQPMT	RC-LIDS	735.00
EMC NATIONAL LIFE	L INS	203.78
EXCUSES	RN-CONC	141.90
FAREWAY	SPL	737.16
FELD FIRE	FD-TRK RPR	966.00
GADBURY PLMBG & HTG	SW-BLT	596.20
GALLS	PD-CLOTH	300.42
GENESIS	CLNG	6,063.23
GOODWIN LAW OFFICE	AP LND	165.00
GREENE CO SEC ROADS	FUEL	5,967.68
GREENE CO DVLPT CORP	GCDC	11,250.00
GREENE CO ACTIVITIES	RN-TOURN	828.31
GREENE CO CHEERLEADERS	RN-INST	100.00
H D SUPPLY	WA-CLMPS	434.90
HACH CHEMICAL	WA-CHEM	72.87
HARRISON RV	WA-LP	45.00
HAWKINS	WA-TUBNG	93.80
HOME STATE BANK	NSF CHK	184.28
HOTSY CLEANING SYSTEMS	RUT-CHEM	330.00
ICS HEALY-RUFF	WA-PROJ	3,401.00
IDALS-PESTICIDE BUREAU	PST LIC	45.00
IDALS-IOWA DEPT OF A	LIC FEE	75.00
IOWA AUTOMATION	WA-SRV	5,793.03
IOWA HISTORY JOURNAL	LB-SUBS	35.95
IPERS	IPERS W/H	19,898.68
JAMES JOY	WA REF	24.22
JEAN FOX	RN-PROG	200.00
JEFFERSON AREA CHAMBER	PA-TKT	20.00
JEFFERSON PUBLIC LIBRARY	LB-PCSH	50.00
JEFFERSON SWIM TEAM	DONTN	2,145.00
JEFFERSON TELECOM	PHONE	2,133.68
JEFFERSON VET CL	SRV	379.00
KAREN POUND	INS REF	784.00
KATIE LAMAAK	DEP REF	100.00
KAYLA HAMILTON	DEP REF	100.00
KENNETH SCHMIDT	INS REF	993.00
KEVIN LARSEN	RN-REF	30.00
KEYSTONE LABS	WA-TSTG	232.50
KING CONST	WA CONS	10,871.47
LOUK PLMBG & HTG	HT REPR	5,702.82
LYLE ROBBINS	DEP REF	100.00
MANGOLD	SW-TSTG	2,189.20
MARK BAUER DVLPT	TIF RMB	10,913.52
MATHESON TRIGAS	WA-CO2	32.94
MCATEE TIRE	RUT-REPR	7.60
METRO PARK WEST	SN-FEES	13,950.00
METRO WASTE	LF FEES	13,160.02
MIDLAND POWER	AP-UTIL	594.84
MIDWEST TAPE	LB-MVE	17.84
MIKE GOOCHEY	DEP REF	100.00
MIKE WRIGHT	REIMB	507.80

MOTOR PARTS	MNT SPL	819.67
MUIR EMBROIDERY	PK-BTS	150.00
MUNICIPAL SPL	WA-KIT	209.44
NAPA	WA-REPR	556.19
NATIONAL ELEVATOR	PA-ELEV	40.00
NORTH AMERICAN SALT	WA-SLT	10,337.30
OCLC	LB-ILL	480.11
OPTIONS INK	PD-TKTS	275.30
ORKIN	PST CONT	153.66
POLARIS LIBRARY SYSTEMS	LB-CONT	764.89
QUALITY BOOKS	LB-BKS	55.16
RACCOON VALLEY RADIO	RN-ADV	247.92
REGION XII	NSP	9,194.00
ROD EIGHMY	REIMB INS	619.31
ROTARY	PA-DUES	161.00
ROYAL JEWELERS	RN-TROP	1,011.15
RUETER'S	RUT-SPL	252.54
SECURE SHRED SOLUTIONS	PA-SHRED	78.50
SERGIO TREVINO	DEP REF	100.00
SHADRAN	SPL	1,049.14
SHAWN OLSON	DEP REF	100.00
SPRING VALLEY	FD-RDOS	223.25
STAR ENERGY	CEM-PROP	353.13
TELRITE	LNG DIST	167.40
TELVENT	AP-DTN	2,244.00
TENA GIFFORD	RN-REF	30.00
BOOK FARM	LB-BKS	2,887.53
BUGMAN	SW-CHEM	843.19
PRINTERS BOX	WA-SHPG	50.18
THOMSON REUTERS	PA-LGL	391.36
TRANS-IOWA EQPMNT	RUT-PRTS	1,195.73
TREAS STATE OF IOWA	STATE W/H	5,367.00
TRI-COUNTY	SPL	142.63
TYLER HEIL	RN-REF	93.00
U.S. CELLULAR	PD-PHONE	109.82
U.S.P.O.	PSTG	1,208.96
UPTOWN SPORTING GOODS	RN-NETS	72.00
VICKY LAUTNER	RN-REMB	769.27
WELLMARK	HEALTH INS W/H	30,308.12
WILCOX LAW FIRM	LEGL	2,594.10
WILCOX LAW FIRM TRST ACCT	PUR PROP	12,596.00

FUND TOTALS

001 GENERAL FUND	127,576.68
110 ROAD USE TAX	21,496.30
112 CAFETERIA PLAN	115.76
121 LOCAL OPTION SALES TAX	922.27
125 TIF	21,784.99
128 HEALTH INS. SINKING	2,396.31
134 LIBRARY AGENCY	751.52
140 WATER DEPOSITS	1,654.52
147 HOUSING REHAB PROGRAM	7,480.00
148 NEIGHBORHOOD STABILIZATION	1,714.00
391 AIRPORT IMPROVEMENTS	165.00
600 WATER	38,464.00
603 WATER CAPITAL IMPROVEMENT	220.86
610 WASTEWATER	22,851.00

660 AIRPORT	3,611.66
670 SANITATION	43,252.50
671 RECYCLING	7,290.19
GRAND TOTAL	301,747.56

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk