

## COUNCIL MEETING

February 14, 2012

5:30 P.M.

PRESENT: Von Ahsen, Black, Jaskey, Figenshaw

ABSENT: Teeples

Mayor Berry presided.

Larry Most addressed the Council regarding having a beverage and band area to the west of his business, during the Bell Tower Festival.

Tim Ehrich, Resident Construction Engineer for Iowa Dept. of Transportation, introduced himself. He will be the DOT engineer over the Highway 4 Grade Separation Project.

On motion by Black second by Von Ahsen, the Council approved the following consent agenda items: January 24, 2012 Council Minutes, a Class C Beer Permit for Dollar General Store #8463, and payment of bills from City funds.

AYE: Jaskey, Figenshaw, Black, Von Ahsen

NAY: None

This was the time and place for a Public Hearing on entering into refunding loan agreement, to refund outstanding balance of City's Sewer Revenue Bond, Series 2003. Mayor Berry called for any oral or written comments and there were none. On motion by Figenshaw second by Von Ahsen, the Council closed the Public Hearing.

AYE: Black, Jaskey, Figenshaw, Von Ahsen

NAY: None

### **RESOLUTION NO. 8-12**

On motion by Black second by Jaskey, the Council approved Resolution No. 8-12, a resolution expressing intent to enter into Refunding Loan Agreement for Sewer Revenue Bond, Series 2003, and setting date for sale of Refunding Bonds.

AYE: Figenshaw, Black, Von Ahsen, Jaskey

NAY: None

On motion by Black second by Von Ahsen, the Council approved the City acting as Fiscal Agent for Community Foundation grant application, for Cyclists of Greene County.

AYE: Von Ahsen, Jaskey, Black, Figenshaw

NAY: None

On motion by Black second by Figenshaw, the Council approved establishing the Police Chief salary, at \$54,000 per year effective immediately.

AYE: Jaskey, Von Ahsen, Figenshaw, Black

NAY: None

On motion by Von Ahsen second by Black, the Council approved Neighborhood Improvement Program demolition reimbursement of \$2,000 to Dave Clopton, for house removal at 604 S. Locust St.

AYE: Black, Von Ahsen, Figenshaw, Jaskey

NAY: None

On motion by Black second by Jaskey, the Council approved contract modification with DOT for water line material revision, for the Highway 4 Grade Separation Project.

AYE: Figenshaw, Von Ahsen, Jaskey, Black

NAY: None

On motion by Black second by Von Ahsen, the Council approved contract modification with Iowa Dept. of Transportation for water line extension from Head St. to Central Ave., for the Highway 4 Grade Separation Project.

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

On motion by Black second by Von Ahsen, the Council approved contract with Snyder and Associates, for development of a quiet zone.

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

Mike Palmer, City Administrator, explained the six month cash flow for General, L.O.S.T., Road Use Tax and Enterprise Funds. The Council set February 21, 2012 at 5:30 p.m., as the date and time for the FY12-13 budget workshop.

Discussion was held on bond financing for Highway 4 Grade Separation Project.

The following bills were approved for payment from City funds:

A.M. COHRON & SON	G.BRDG	3,895.90
ACCESS SYSTEMS	SPL	1,303.32
ACCO	WA-SPL	637.80
AFLAC	INS W/H	303.16
AFSCME/IOWA COUNCIL 61	UNION DUES	455.75
AG SOURCE LABS	WA-TSTG	68.75
AIR TEMP	AP-SRV	535.17
ALLIANT ENERGY	UTL	29,698.78
ANDRIANA RIVERA	DEP REF	100.00
ANNA LISA YOUNG	DEP RFD	100.00
ARAMARK	SRV	199.49
BAKER & TAYLOR	LB-BKS	864.30
BARCO	SN-SPL	364.92
BEE & HERALD	RN-SRV/SPL	174.61
BELL TOWER FOUNDATION	PA-CONT	4,000.00
BEN FRANKLIN	LB-PPR	672.46
BOMGAARS	SPL	1,368.11
BRANDON CRAIGHTON	PA-LBR/SPL	797.45
BREADEAUX	RN-PZA	104.00
BRENT BAUMHOVER	RN-RF	90.00
BROWN SPPL	SW-EQ	194.43
BRUSKE PROD	ST-EQ	1,697.96
CAMPBELL SPPL	PK-SUPP	411.86
CARPENTER UNIFORM	PD-CLTG	807.89
CARUS	WA-SPL	1,469.75
CHAMPION FORD	PD-RPR	27.93
CINTAS FIRST AID	SPL	76.08
CITY OF JEFFERSON	DEP RFDS	449.83
COLLECTION SERVICES CNTR	DED	1,821.00
COLUMBIA HOUSE	LB-MV	50.52
COMPASS BUSINESS SOL	SPL	176.91
COMPUSENSE	RN-SRV	751.16
COUNTYWIDE ELEC	NSP RPRS	160.26
CRYSTAL CLEAR	PA-SRV	26.00
CULLIGAN	PA-SPL	7.60
DANIEL OWENS	DEP RFD	100.00
DANIELSON AUTO	FD-SRV	932.45
DANKO	FD-SPL	160.88
DE LAGE LANDEN	LB-RNT	701.00

DES MOINES STAMP	PA-STMPR	55.00
DOLLAR GENERAL	LB-SPL	49.00
DON'S ACE	LB-SPL	952.59
DREES	RN-SRV	450.00
DURBIN AUTO	FD-SRV	81.99
DURLAM ELEC	RN-SRV	372.27
ED M. FELD EQPT	FD-SPL	150.63
ED ROEHR SAFETY PROD	PD-EQ	225.12
EDDY-WALKER EQPT	ST-EQ	9,769.00
EFTPS	FED W/H	42,823.91
ELECTRONIC ENG	WA-PGR	72.95
EMC INS	L INS	378.98
EXCUSES	RN-PZ	120.00
FAIRCHILD COMMS	AP-SRV	210.00
FAREWAY	RN-SPL	320.60
FIRST CHOICE	RN-PROG	300.00
GALLS	PD-SPL	183.94
GENESIS	RC-MKTG	4,478.43
GREENE CO SEC ROADS	FUEL	5,218.37
GREENE CO PEACE OFF ASSOC	PD-DUES	420.00
GREENE CO SHERIFF	REIMB	386.45
HACH CHEMICAL	WA-EQ	173.80
HOME STATE BANK	RN-NSF	251.88
HY VEE	LB-SRV	7.99
IA DEPT OF TRANS	ST-SPL	1,398.50
INTOXIMETERS	PD-SPL	46.00
IOWA DEPT OF NAT	RC-PYMT	5,375.46
IOWA DEPT OF PUBLIC	PL-REG	70.00
IOWA HISTORY JOURNAL	LB-SUBS	35.95
IOWA LAW ENFORCEMT ACAD	PD-ADM	175.00
IOWA ONE CALL	SRV	83.70
IOWA PRISON INDUSTRIES	ST-SGNS	508.20
IPERS	IPERS W/H	17,651.38
JANICE NAPOLITANO	DEP RFD	100.00
JAY WHITE	DEP RFD	100.00
JEFFERSON/S BOOSTERS	RN-RMB	828.83
JEFFERSON AREA CHAMBER	HOT/MOT-WEB S	3,139.47
JEFFERSON TELECOM	SRV	1,878.28
JEFFERSON VET CL	PA-SRV	75.00
JILL VAUGHT	WA DEP	50.17
LAB SAFETY SPPL	WA-EQ	524.83
LARRY DOWD	DEP RFD	100.00
LIBBY TOWERS	RN-RMB	12.84
LINDA JONES	RN-RF	60.00
LINDA P. JOHNSTON	DEP REF	100.00
LUCAS HOYLE	RN-RF	24.08
M & M AVIATION	AP-MGR	1,459.38
MANGOLD	WA-TSTG	1,520.40
MATTHEW SILBAUGH	PD-INST	125.00
MC LAUGHLIN INTL	RN-SPL	355.00
MCATEE TIRE	SN-SRV	320.37
METRO WASTE	SN-FEES	6,705.84
MHF ENG	ENG	12,505.00
MIDLAND POWER	UTL	664.08
MOTOR PARTS	SPL	187.15
MUIR EMBROIDERY	WA-CLTG	135.00
NANCY TEUSCH	RMB	36.27

NAPA	SPL	95.47
NATIONAL CONTRACTORS	RN-RPR	215.00
NORTH AMERICAN SALT	WA-SLT	10,366.37
O'HALLORAN INTL	RC-SPL	95.02
OCLC	LB-OCLC	791.81
ORKIN	SRV	260.62
PAM KINSEY	DEP RFD	100.00
PAMIDA	LB-SPL	44.98
PARADIGM	RN-RF	100.00
POLARIS LIBRARY SYSTEMS	LB-MN	2,411.73
POLLARD WATER.COM	WA-SPL	59.20
Q B I QUALITY BOOKS	LB-BKS	315.41
REGION XII COUNCIL-GOVT	SN-SRV	76.00
ROBBY PEDERSEN	DEP RFD	100.00
ROTARY CLUB	PA-DUES	127.00
ROYAL JEWELERS	RN-SPL	1,526.00
RUTTEN VAC CNTR	PA-SRV	69.96
SHADRAN	SPL	1,248.87
SHANNON ROGGE	RN-RF	90.00
SIMEON LANG	RN-RMB	9.18
SLOAN DRAIN SRV	AP-FRN	1,300.00
SNYDER & ASSOC	ENG	89,288.07
SPRING VALLEY	FD-SPL	65.00
ST. LUKES CNTR	PA-DUES	50.00
TAPCO	ST-SIGN	3,490.00
TEEPLES HEATG & COOLG	SRV	216.20
TELRITE	LG DS	380.01
PRINTERS BOX	WA-UPS	53.64
TOYNE	FD-TRK	75,131.00
TREAS STATE OF IOWA	STATE W/H	5,058.00
TREAS STE OF IA FIRE	AP-RNWL	20.00
TRI-COUNTY	SPL	451.86
TRICIA SHEER	CP IMP	1,175.07
TYLER TECH	PA-REG	100.00
U.S.P.O.	RN-PSTG	315.00
U.S.P.O.	PSTG	579.60
USA BLUEBOOK	SW-EQ	340.16
VERMEER SALES	ST-EQ	254.65
VICKY LAUTNER	RN-REIMB	1,160.56
WELLMARK	HEALTH INS W/H	25,425.30
WEST GROUP	PA-LGL	177.48
WEST IOWA BANK	DEP REF	100.00

FUND TOTALS

001 GENERAL FUND	179,192.81
110 ROAD USE TAX	25,461.53
112 CAFETERIA PLAN	94.00
121 LOCAL OPTION SALES TAX	8,868.10
134 LIBRARY AGENCY	439.84
140 WATER DEPOSITS	1,449.83
146 DOWNTOWN STREETScape	12,505.00
148 NEIGHBORHOOD STABILIZATION	234.46
325 RAILROAD GRADE SEPARATION	89,288.07
397 CAPITAL IMPROVEMENTS	1,175.07
600 WATER	30,175.95
610 WASTEWATER	17,562.62
660 AIRPORT	4,275.56

670 SANITATION	20,818.25
671 RECYCLING	11,254.69
GRAND TOTAL	402,795.78

There being no further business the Council agreed to adjourn.

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Craig Berry, Mayor

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Diane M. Kennedy, City Clerk