

COUNCIL MEETING

April 9, 2013

5:30 P.M.

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

ABSENT: None

No citizens spoke at the Open Forum.

On motion by Teeples second by Von Ahsen, the Council approved the following consent agenda: March 26, 2013 Council Minutes, a Class C Liquor License for Metro Club, Inc., a Class C Liquor License for MALH, LLC dba Jefferson Municipal Golf Course, and payment of bills from City funds.

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

NAY: None

This was the time and place for a Public Hearing on the FY 2013-2014 budget. Mayor Berry called for any oral or written comments and there were none. On motion by Teeples second by Figenshaw, the Council closed the Public Hearing.

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

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved adopting FY 2013-2014 budget.

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

NAY: None

The Council received report from Planning and Zoning Commission that was held March 27, 2013. On motion by Teeples second by Figenshaw the Council approved setting Public Hearing for May 14, 2013 at 5:30 p.m. for proposed zoning change.

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

NAY: None

RESOLUTION NO. 9-13

On motion by Figenshaw second by Jaskey, the Council approved Resolution No. 9-13, a resolution setting date for Public Hearing on 2013 amendment to urban renewal plan for Jefferson Urban Renewal Area, for May 14, 2013 at 5:30 p.m.

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

NAY: None

RESOLUTION NO. 10-13

On motion by Von Ahsen second by Black, the Council approved Resolution No. 10-13, a resolution proposing vacation and sale of part of alley in Block 27 in the Original Town of Jefferson, Iowa, and setting Public Hearing for April 23, 2013 at 5:30 p.m.

AYE: Von Ahsen, Figenshaw, Jaskey, Black

NAY: Teeples

RESOLUTION NO. 11-13

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 11-13, a resolution approving contract and performance and payment bonds for the City of Jefferson 2013 ACC Overlay Washington Street Project.

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

NAY: None

RESOLUTION NO. 12-13

On motion by Von Ahsen second by Jaskey, the Council approved Resolution No. 12-13, a resolution Setting A Public Hearing On Intent To Acquire Or Condemn A Portion Of Property Or An Interest In Property By Eminent Domain For The Public Improvement Project To Acquire Property For The Runway Protection Zone Of Runway 32 Of The City of Jefferson, Iowa, Municipal Airport for May 14, 2013 at 5:30 p.m..

AYE: Figenshaw, Von Ahsen, Teeples, Jaskey

NAY: Black

The following bills have been approved for payment from City funds:

ACCESS SYSTEMS	PA-CNT	747.15
ACCO	WA-HFS-L	699.04
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	335.50
AG SOURCE LABS	WA-TSTG	74.00
ALLIANT ENERGY	UTIL	52,476.99
AMANDA MONTHEI	DEP REF	100.00
AMAZON	LB-BKS	146.81
AMELIA KENNEDY	DEP REF	100.00
ARAMARK	SPL	295.69
BAKER & TAYLOR	LB-BKS	1,168.38
BAKER/TAYLOR ENTERTAINMT	LB-BKS	1,198.09
BARCO	WA-SGNS	417.46
BEE & HERALD	LB-AD	381.41
BEN FRANKLIN	SPL	234.81
BILLIE PEACOCK	RN-RF	60.00
BOMGAARS	SPL	431.48
BOOK LOOK	LB-BKS	497.61
BREADEAUX	RN-PZ	20.00
BROWN SPPL	SW-SLNT	28.00
BSN SPORTS	RN-EQ	72.66
BUTCH'S AUTOMOTIVE	PD-SRV	115.00
CANDLEWOOD SUITES	PD-MTL	823.90
CARROLL W. SCHAAL	AP-REIMB	962.36
CARUS	WA-CHEM	1,469.75
CINTAS FIRST AID	SRV	233.54
CITY OF JEFFERSON	DEP REF	600.00
COLLECTION SERVICES CNTR	DED	848.00
COLUMBIA HOUSE	LB-MV	395.17
COMMUNITY OIL	AP-OCT	6,554.34
COMPUSENSE	PA-CMP/SRV	1,796.92
CONROY WELDING	RUT-SPL	105.60
CONTROLLED DRAINAGE	SRV	320.00
CRAIG KINSEY	RC-CALLOW	200.00
CVS FLAGS.COM	CEM-FLGS	652.50
DANKO	FD-EQ	335.69
DAVE DAVIS	CEM-CDL	67.73
DE LAGE LANDEN	RN-CP LSE	1,301.90
DINO O'DELL	LB-SRV	650.00
DON'S ACE	SPL	451.83
DPC INDUSTRIES	WA-SPL	311.50
DURBIN AUTO	ST-SPL	267.50
EFTPS	FED W/H	30,381.61
ELECTRONIC ENG	WA-SRV	39.60
ELLIOTT EQPMT	SW-EQ	924.71
EMC INS	L.INS	209.68

FAREWAY	RN-SPL	144.12
FELD FIRE	FD-SPL	19.50
FORT DODGE ASPHALT	PAY EST	11,755.78
GALLS	PD-GLV	77.64
GENESIS	RN-CLG	3,259.75
GEODE	SERV	2,362.90
GOODWIN LAW	AP-LGL	637.50
GREENE CO SEC ROADS	GAS	7,495.58
GREENE CO AUDITOR	LEC	3,135.53
GREENE CO DVLP	QTRLY FNDG	11,250.00
GREENE CO MED CENTER	SRV	93.00
GREENE CO TREAS	NSP-TXS	866.00
GREENE CO SHERIFF	PA-SRV	46.52
GUILDCRAFT	LB-SPL	85.93
HAWKINS	SW-CHEM	2,408.52
HIWAY TRUCK EQPMT	ST-EQ	1,515.04
HOME STATE BANK	NSF CHECK	128.47
IOWA DEPT OF TRANS	RUT-BLADE	519.24
IOWA ONE CALL	ONE CLS	18.90
IPERS	IPERS W/H	18,959.57
J&K REDEMPTION	DEP REF	100.00
JANE MILLARD	LB-SPL	65.59
JEFFERSON AREA CHAMBER	RN-CHM BKS	455.00
JEFFERSON PUBLIC LIBRARY	LB-PCASH	50.00
JEFFERSON TELECOM	PHN	1,941.26
JEFFERSON VET CL	PA-SRV	491.60
JOHN'S APPLIANCE	RN-PRG	20.00
JORDAN WILSON	DEP REF	100.00
KAREN BENTZ	RN-RF	65.00
KATHY GINGERY	RN-RF	35.00
KIMBALL MIDWEST	ST-BITS	70.63
KYLE DEMOSS	INS	1,300.00
LANESBORO WEB MGMT	WEB HST	384.00
LAWTON FAMILY CHIRO	DEP REF	100.00
LIBBY TOWERS	RN-RMB	54.01
M & M AVIATION	AP-MGR	1,545.83
MANGOLD	SW-TSTG	362.40
MARILYN WOLFE	DEP REF	100.00
MARTIN MARIETTA	RUT-STN	1,755.79
MATHESON TRIGAS	WA-OXY	32.94
MCATEE TIRE	FD-RPR	45.00
METRO WASTE	SN-FEES	6,007.24
MIDLAND POWER	UTIL	697.65
MOTOR PARTS	PD-FUSE	172.21
MPH INDUSTRIES	PD-EQ	1,500.00
MUMMA & PEDERSEN	NSP-SERV	175.00
MURPHY CONST	WA-GRVL	910.00
NAPA	SPL	442.91
NORM ROBBINS	DEP REF	100.00
NORTH AMERICAN SALT	WA-SLT	6,909.94
OCLC	LB-EXP	422.14
ORIENTAL TRADING	LB-SPL	89.28
ORKIN	SRV	347.67
PAT GERHARDT	PD-MLS	87.63
POLARIS LIBRARY SYSTEMS	LB-CMP SRV	1,725.49
R T AUTO	WA-RPR	187.41
REGION XII COUNCIL-GOVT	ST-SRV	1,023.60

RUETER'S RED POWER	PK-SPL	130.95
SHADRAN	SPL	778.85
SNYDER & ASSOC	ENG	1,176.29
SPRING VALLEY	FD-EQ	600.00
ST. LUKES CNTR	TSTG	111.00
STAMP FULFILLMENT	ENV	1,678.80
STAR ENERGY	SPL	2,142.53
STEADMAN TRUCKING	ST-SNW RL	170.00
STONEY CREEK INN	PD-SCH	94.08
TARI GAULKE	RN-RF	40.00
TELRITE	L DIS	287.34
COUNTRY REGISTER	HOT/MOT-ADV	199.00
PRINTERS BOX	UPS	51.06
TRAVIS ARMSTRONG	DEP REF	100.00
TREAS STATE OF IOWA	STATE W/H	5,201.00
TRI-COUNTY	SPL	2,078.09
U.S.P.O.	POSTAGE	1,141.80
UNITED RENTALS	WA-EXT	2,448.40
UPSTART	LB-SPL	894.30
UPTOWN SPORTING	RN-CLTG	583.00
VESSCO	WA-VLVS	1,027.70
VICKY LAUTNER	RN-RMB	85.96
VICKY LAUTNER	CAF	192.07
VWR INT'L	SW-EQ	327.98
WELLMARK	HEALTH INS W/H	31,468.48
WICKS CONST	DWNTWN	45,029.83

FUND TOTALS

001 GENERAL FUND	111,071.04
110 ROAD USE TAX	27,656.75
112 CAFETERIA PLAN	243.8
121 LOCAL OPTION SALES TAX	15,496.17
126 POLICE FORFEITURE	1,500.00
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	2,280.29
140 WATER DEPOSITS	1,500.00
146 DOWNTOWN STREETSCAPE	45,029.83
148 NEIGHBORHOOD STABILIZATION	1,041.00
325 RAILROAD GRADE SEPARATION	1,176.29
391 AIRPORT IMPROVEMENTS	637.5
600 WATER	32,649.93
610 WASTEWATER	26,069.21
660 AIRPORT	9,815.63
670 SANITATION	21,330.48
671 RECYCLING	3,794.03
GRAND TOTAL	302,491.95

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk