

COUNCIL MEETING

April 10, 2012

5:30 P.M.

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

ABSENT: None

Mayor Berry presided.

No citizens spoke at the Open Forum.

On motion by Von Ahsen second by Teeples, the Council approved the following consent agenda items: March 27, 2012 Council Minutes, a Class C Liquor License for Metro Club, Inc, and payment of bills from City funds.

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

NAY: None

This was the time and place for a Public Hearing for zoning change of property located at 505 E. Lincoln Way from Light Industrial (LI) to Central Business District (CBC). Mayor Berry called for any oral or written comments and there were none. On motion by Figenshaw second by Black, the Council closed the Public Hearing.

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

NAY: None

On motion by Figenshaw second by Black, the Council approved first reading of ordinance changing zoning classification of property at 505 E. Lincoln Way from Light Industrial (LI) District to Central Business Commercial (CBC) District.

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

NAY: None

On motion by Black second by Von Ahsen, the Council approved waiving second and third reading of ordinance changing zoning classification of property at 505 E. Lincoln Way from Light Industrial (LI) District to Central Business Commercial (CBC) District.

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

NAY: None

ORDINANCE NO. 536

On motion by Jaskey second by Black, the Council approved Ordinance No. 536, an ordinance changing zoning classification for property at 505 East Lincoln Way.

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

NAY: None

Ken Paxton, Executive Director for the Jefferson Area Chamber of Commerce and 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 \$11,250.00 to Greene County Development Corporation.

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

NAY: None

On motion by Von Ahsen second by Jaskey, the Council approved an agreement with Alvine in the amount of up to \$5,900 additional for electrical services for Downtown Restoration Project.

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

NAY: None

RESOLUTION NO. 18-12

On motion by Figenshaw second by Teeples, the Council approved Resolution No. 18-12, a resolution setting date for Public Hearing for April 24, 2012 at 5:30 p.m., for the hearing on the General Obligation Urban Renewal Corporate Purpose Bonds up to \$2.4 million.

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

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	PA-CNT	538.09
ACCO	PL-PMPS	23484.51
AFLAC	INS W/H	316.42
AFSCME/IOWA COUNCIL 61	UNION DUES	303.56
AG SOURCE LABS	WA-TSTG	132.75
ALAMAR UNIFORMS	PD-APEX	80.95
ALLIANT ENERGY	UTIL	22266.62
ARAMARK	CLNG	155.93
ATCO	WA-EQ	199.00
BAKER & TAYLOR	LB-BKS	1190.77
BEE & HERALD	PA-PUB	484.95
BEN FRANKLIN	SPL	1121.86
BOMGAARS	SPL	1005.96
BREADEAUX	RN-PZA	20.00
BROWN SPPL	SW-SUPP	352.08
CAMPBELL SPPL	RN-PNT	316.08
CARMAN TREE SERVICE	ST-SRV	105.00
CARPENTER UNIFORM	PD-CLTG	486.43
CARUS	WA-SPL	704.70
CINTAS FIRST AID	SPL	156.88
CITY OF JEFFERSON	WA DEP	100.00
COLLECTION SERVICES CNTR	DED	1214.00
CONTINENTAL RESEARCH	ST-SPL	519.93
CRYSTAL CLEAR	PA-CLG	26.00
DANIELSON AUTO	PD-SRV	1416.00
DAVE DAVIS	CAF	1207.00
DE LAGE LANDEN	RN-RNT	1286.94
DIANE M. KENNEDY	PA-RMB	522.91
DOLLAR GENERAL	LB-SUPP	83.50
DON'S ACE	SPL	212.61
DOUBLEDAY	LB-BKS	42.97
DPC INDUSTRIES	WA-CHL	467.25
DURBIN AUTO	WA-SRV	119.62
EFTPS	FED W/H	26060.16
ELECTRICAL ENG	SW-SRV	600.00
ELECTRONIC ENG	PD-SRV	213.50
EMC INS	L INS	198.54
FAREWAY	RN-SPL	117.20
GARY PARKER	WA DEP	100.00
GENESIS	RN-SRV	5465.01
GEODE	DES PLN	1320.00
GREENE CO REDI MIX	WA-SPL	1433.50
GREENE CO SEC ROADS	FUEL	6927.62
GREENE CO AUDITOR	PD-SPL & SRV	3791.53
GREENE CO MED CNTR	SRV	679.00
GREENE CO SHERIFF	AP-GAR	386.45
GREENE CO, IA HERITAGE	LB-BKS	195.00
GREENE INVESTMENTS	PA-AGRMT	36890.00
HACH CHEMICAL	WA-SPL	328.02

HAWKINS	SW-CHEM	2410.02
HOME STATE BANK	NSF CHK	116.98
INDUSTRIAL SCIENTIFIC	FD-EQ	573.25
IOWA ASSN OF MUNI UTIL	WA-DUES	590.09
IOWA AUTOMATION	WA-SRV	899.40
IOWA CENTRAL MEN'S SOCCER	RN-CLINIC	560.00
IOWA FLUID POWER	WA-COIL	203.51
IPERS	IPERS W/H	16616.91
JANE MILLARD	LB-REIMB	44.24
JEFFERSON TELECOM	PHN	1820.74
JENNY FISHER	LB-INST	30.00
JOHN BRUNOW	WA-REF	100.00
JOHN STURGEON	WA-DEP	100.00
JOHN'S APPLIANCE & TV	RN-PROG	14.00
KEYSTONE LABS	WA-SMPL	422.00
KIWANIS	PA-DUES	90.00
LANESBORO WEB MNGMNT	PA-WEB	384.00
LAW ENFORCEMENT SYSTEMS	PD-FRMS	219.00
LIBBY TOWERS	RN-REIMB	29.47
LINDA BUENAVISTA	WA-DEP	100.00
LIVING MAGAZINE	RN-ADV	175.00
LOGAN CONTRACTORS	PADS/SUPP	2892.18
LOUK PLMBG	SW-REPR	735.19
M & M AVIATION	AP-MGR	1459.38
MANGOLD	SW-TSTG	1178.40
MCATEE TIRE	SN-TRS	106.45
METRO WASTE	SN-LF	6977.85
MHF ENG	ENG	1402.00
MIDLAND POWER	UTIL	680.62
MIDWEST TAPE	LB-MVS	463.79
MIRACLE RECREATION EQPMNT	PK-SPL	275.10
MOTOR PARTS	SUPP	51.96
MUNICIPAL SPPL	WA-RPRS	2439.05
NAPA	SUPP	142.74
NO SWEAT FITNESS	RN-RPRS	1507.96
NORTH AMERICAN SALT	WA-SLT	6748.02
ORKIN	PST CNTL	247.20
PAMIDA	LB-GMS	65.95
POLARIS LIBRARY SYSTEMS	LB-CONT	1722.08
POSITIVE PROMOTIONS	LB-PRZS	366.53
REGION XII COUNCIL-GOVT	RUT-TRAN	999.21
ROAD MACHINERY	WA/ST TOOL	453.91
ROB SCHULTZ	WA-DEP	100.00
SHADRAN	SUPP	1228.89
ST. LUKES CNTR	WA-TSTG	37.00
STAMP FULFILLMENT	ENV	554.10
STATE AUDITOR	PA-AUD FEE	425.00
TELRITE	LNG DST	436.03
TERRY CLARK	LB-REIMB	23.11
BOOK FARM	LB-BK	21.95
PRINTERS BOX	WA-SHPG	61.82
WALL STREET JOURNAL	LB-SUBS	409.40
TREAS STATE OF IOWA	STATE W/H	4967.00
TRI-COUNTY	SUPP	704.80
U.S.P.O.	PSTG	575.96
UNGER INS	AP-INS	1800.00
UPTOWN SPORTING GOODS	RN-JRSY	672.50

UTILITY EQPMNT	WA-SUPP	383.74
VESSCO	WA-CONN	428.25
VFW	PA-FLG	20.00
VICKY LAUTNER	RN-REIMB	764.84
W.R. L. ENTERPRISES	PL/RN SUPP	4442.57
WELLMARK	HEALTH INS W/H	29485.76
WEST CENTRAL COOP	SEED	895.00
WEST GROUP	LGL PUB	177.48
WILCOX LAW FIRM	LGL	3631.66

FUND TOTALS

001 GENERAL FUND	93,097.66
110 ROAD USE TAX	14,442.33
112 CAFETERIA PLAN	307.00
121 LOCAL OPTION SALES TAX	27,868.05
125 TIF	36,890.00
128 HEALTH INS. SINKING	900.00
134 LIBRARY AGENCY	528.91
139 ENRICH IOWA	338.94
140 WATER DEPOSITS	600.00
148 NEIGHBORHOOD STABILIZATION	1,012.75
397 CAPITAL IMPROVEMENTS	2,542.05
600 WATER	25,494.66
610 WASTEWATER	20,259.31
660 AIRPORT	4,617.55
670 SANITATION	19,525.48
671 RECYCLING	5,583.15
GRAND TOTAL	254,007.84

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk