

COUNCIL MEETING

May 13, 2014

5:30 P.M.

PRESENT: Von Ahsen, Teeples, Black, Ahrenholtz

ABSENT: Jaskey

Mayor Berry presided.

During Open Forum Reagan Osborne handed out a printed copy of conceptual plans for the front of their business.

On motion by Black second by Von Ahsen, the Council approved the following consent agenda: April 22, 2014 Council Minutes, a Class C Beer Permit for Oly's Corner, Inc, a Class C Liquor License for Greene County Fair Association, a Class C Liquor License for Jefferson Area Chamber of Commerce, d.b.a. Bell Tower Festival, and payment of monthly bills from City funds.

AYE: Ahrenholtz, Black, Von Ahsen, Teeples

NAY: None

On motion by Black second by Teeples, the Council approved setting a Public Hearing for May 27, 2014 at 5:30 p.m for 2013-2014 Budget Amendment.

AYE: Von Ahsen, Black, Ahrenholtz, Teeples

NAY: None

RESOLUTION NO. 13-14

On motion by Teeples second by Ahrenholtz, the Council approved Resolution No. 13-14, a resolution approving Purchase Agreement for Zimmerle property on East Clark Street.

AYE: Teeples, Black, Ahrenholtz, Von Ahsen

NAY: None

On motion by Von Ahsen second by Teeples, the Council approved technical service agreement with Region XII Council of Governments for inspection services for new house at 507 S Locust St.

AYE: Ahrenholtz, Teeples, Black, Von Ahsen

NAY: None

On motion by Black second by Teeples, the Council approved Pay Estimate #2 to King Construction in the amount of \$171,352.61 for Water Line Replacement Project.

AYE: Von Ahsen, Ahrenholtz, Teeples, Black

NAY: None

On motion by Teeples second by Black, the Council approved first reading of ordinance adjusting water service rates by 3%.

AYE: Teeples, Von Ahsen, Black, Ahrenholtz

NAY: None

On motion by Von Ahsen second by Teeples, the Council approved first reading of ordinance adjusting sewer user charge by 3%.

AYE: Black, Ahrenholtz, Teeples, Von Ahsen

NAY: None

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	PA-CPR	206.00
ACCO	PL PROJ	47,393.20
ADVENTURELAND	RN-TKTS	220.00
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	344.96
AG SOURCE LABS	WA-TSTG	84.00
AGRI DRAIN	SW-FTNG	91.86
ALLIANT ENERGY	UTIL	34,445.74
AMAZON	LB-SPL	162.35
ARAMARK	SRV	587.20
ATCO	WA-SPL	139.00
BAKER & TAYLOR	LB-MVS	1,408.78
BARCO	WA-SPL	120.99
BEE & HERALD	PRNTG	187.86
BEN FRANKLIN	RN-SPL	388.26
BETH ELERICK	DEP REF	100.00
BLUE TARP	PA-SPL	227.35
BOMGAARS	SPL	328.99
BRETT MADSON	GCRSE-SUPT	2,250.00
BROWNELL'S	PD-KIT	89.14
BSN SPORTS	RN-SPL	408.00
BULK FOODS	LB-SPL	212.74
CAMPBELL SUPPLY	RN-PAINT	548.40
CARPENTER UNIFORM	PD-CLOTH	660.88
CINTAS	FRST AID	115.97
CITY OF JEFFERSON	WA-REF	619.30
COLLECTION SERVICES	DED	250.00
COLUMBIA HOUSE	LB-MVE	12.63
COMPUSENSE	LB-COMP	2,436.99
CONROY WELDING	WA-SRV	40.00
CONTINENTAL RESEARCH	RN-SPL	186.83
CRYSTAL CLEAR	PA-SRV	26.00
DANKO	FD-CLOTH	4,950.00
DAVE & RANDE GARNETT	SWLK	672.00
DAVE DAVIS	CAF REIMB	59.00
DE LAGE LANDEN	RN-CPR	747.46
DENNIS HIGGINS	DEP REF	100.00
DISCOUNT PAPER	LB-PAPR	64.87
DOLLAR GENERAL	LB-DEC	11.90
DON'S ACE	SPL	840.96
DPC INDUSTRIES	WA-CHEM	467.25
DREES	RN-MT	450.00
DURLAM ELEC	PA-SRV	185.70
DYLAN FORKNER	RN-REF	11.00
EFTPS	FED W/H	31,274.11
ELECTRIAL ENG	SW-GENTR	600.00
EMC NATIONAL LIFE	L.INS	193.25
FAREWAY	LB-SPL	282.45
GALLS	PD-CLOTH	205.96
GALLS	PD-SPL	279.98
GENESIS	AP-CLNG	11,335.80
GEODE	W.OIL	922.80
GREENE CO SEC ROADS	FUEL	7,716.81
GREENE CO DVLPMT	GCDC	11,250.00
GREENE CO TREAS	WA-REF	875.32
GREENE CO SHERIFF	PD-SPL	75.00
H&H SPORTS	GCRSE-RNT	700.00

HACH CO	WA-SPL	294.07
HALI-BRITE	AP-SPL	129.85
HAMILTON REDI-MIX	RUT-CONC	191.63
HAWKINS	WA-CHEM	1,583.50
HENDERSON PRODUCTS	RUT-FRT	38.75
HOME STATE BANK	RN-NSF	245.05
HOMESTEAD COFFEE	DEP REF	100.00
IOWA DEPT OF TRANS	RAGS	206.29
IOWA DEPT OF AG	AP-LICENSE	4.50
IOWA DIVISION OF LABOR	PL-INSP	25.00
IOWA ONE CALL	ONE CLS	102.60
IOWA WORKFORCE DVLPMT	PA-ELV LIC	75.00
IPERS	IPERS W/H	19,398.88
JACKIE FIE	WA-REIMB	1,414.01
JANE MILLARD	H.INS	1,200.00
JEFFERSON AREA CHAMBER	PA-DUES	420.00
JEFFERSON MONUMENT WORKS	DWNTWN	6,000.00
JEFFERSON TELECOM	LB-PHONE	1,917.89
JEFFERSON VET CL	VET EXP	246.00
JESTER PUPPETS	LB-PROG	500.00
JOHN DEERE LANDSCAPES	GCRSE	3,619.89
JON MINNEHAN	DEP REF	100.00
KELTEK	SIREN-REPR	89.00
KENT & DANILLE CURTIS	WA-REIMB	1,621.47
KEYSTONE LABS	WA-TSTG	220.00
KIWANIS	RN-DUES	90.00
LANDSCAPEFORMS	DWNTWN	2,670.00
LIBBY TOWERS	CAF REIMB	212.07
LOGAN CONTRACTORS	PADS	6,890.34
LOUK PLMBG	WA-SRV	2,980.00
MANGOLD	SW-TSTG	969.60
MATHESON TRIGAS	WA-CO2	33.40
MCATEE TIRE	TRS/SRV	482.71
MEALS ON WHEELS	2 FY'S	4,500.00
MELANIE WAHL	DEP REF	100.00
MENZ LAMINATING	LB-SPL	77.86
METRO WASTE	SN-LF FEES	8,892.30
MHF ENG	HY-VEE ENG	8,449.00
MIDDENDORF	WA-SRV	678.96
MIDLAND POWER	UTIL	190.25
MIKE WELLS	DEP REF	100.00
MOTOR PARTS	MT SPL	76.99
MTI DISTRIBUTG	GCRSE	245.85
MUIR EMBROIDERY	PA-JKT	345.45
MUMMA & PEDERSEN	PA-TITLE	400.00
MUNICIPAL SUPPLY	WA-MTRS	2,621.30
NAPA	CEM-SPL	568.70
NORTH AMERICAN SALT	WA-SLT	6,898.79
NORTHERN SAFETY	SW-CADDY	250.41
NOVA FITNESS	RN-LBR	292.50
ORKIN	LB-SRV	208.43
OTIS ELEVATOR	PA-MT	874.54
PAUL FOSTER	DEP REF	100.00
POLARIS LIBRARY SYSTEMS	LB-MT CONT	1,939.89
RACCOON VALLEY RADIO	RN-RDO	39.00
REDLINE CONST	GCRS-SEED	660.00
REGION XII	HOUS REH	3,773.00

RESEARCH TECHNOLOGY	LB-EQUIP	1,645.00
ROD EIGHMY	SW-REIMB	100.00
ROTARY	PA-DUES	136.00
ROYAL JEWELERS	PA-SPL	18.55
RUETER'S	CEM-REPR	435.15
SENECA	AP-REPRS	221.50
SHADRAN	LB-SPL	1,711.69
SHINEON DESIGNS	RN-BAGS	270.00
SIOUX SALES	PD-AMMO	397.50
SPORTSMAN'S WAREHOUSE	PD-SPL	111.62
SPRING VALLEY	FD-BATT	53.98
SPRING-GREEN	PA-SRV	40.90
STAR ENERGY	CEM-PROP	1,390.95
TASSEL DEPOT	LB-SPL	203.00
TASTE OF HOME	LB-BK	31.98
TELRITE	LB-LDIST	269.94
BOOK FARM	LB-BKS	923.89
BUGMAN	SW-CHEM	740.12
CUTTING EDGE	GCRS-SPL	1,671.15
DES MOINES REGISTER	LB-SUBS	276.04
GRAPHIC EDGE	RN-SPL	248.70
OFFICE STOP	PA-SPL	15.48
PRINTERS BOX	WA-SHPG	33.42
WALL STREET JOURNAL	LB-SUBS	448.40
THOMSON REUTERS	PA-LGL	195.68
TONY & PAULA CLINGAN	WA-REIMB	816.22
TREAS STATE OF IOWA	STATE W/H	5,282.00
TRI-COUNTY	GCRSE-CNTR	700.98
U.S. CELLULAR	PD-PHONES	109.87
U.S.P.O.	PSTG	662.18
U.S. TOY	LB-SPL	388.97
USA BLUEBOOK	SW-SPL	248.84
USTA	RN-MSHP	35.00
VAN-WALL EQPMT	CEM-REPRS	1,125.15
VICKY LAUTNER	CAF REIMB	885.12
VICKY LAUTNER	RN-REIMB	644.69
WELLMARK	HEALTH INS W/H	31,468.48
WESTRUM LEAK DETECTION	WA-LK DET	1,700.00
WILCOX LAW FIRM	LEGL	3,715.38

FUND TOTALS

001 GENERAL FUND	163,339.72
110 ROAD USE TAX	14,621.41
112 CAFETERIA PLAN	1,156.19
121 LOCAL OPTION SALES TAX	15,841.26
125 TIF	8,050.00
128 HEALTH INS. SINKING	1,200.00
134 LIBRARY AGENCY	1,039.45
139 ENRICH IOWA	1,308.84
140 WATER DEPOSITS	1,319.30
146 DOWNTOWN STREETScape	8,670.00
397 CAPITAL IMPROVEMENTS	20,481.46
600 WATER	30,543.78
610 WASTEWATER	20,780.44
660 AIRPORT	1,105.13
670 SANITATION	24,043.95
671 RECYCLING	11,170.67

GRAND TOTAL

324,671.60

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk