

COUNCIL MEETING

June 12, 2012

5:30 P.M.

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

Mayor Berry presided.

No citizens spoke at the Open Forum.

On motion by Teeples second by Figenshaw, the Council approved the following consent agenda items: May 22, 2012 Council Minutes, June 5, 2012 Special Council Meeting Minutes, a Class C Beer Permit for Oly's Corner, Inc., Cigarette Permit renewals for: Casey's General Stores on Elm and Lincolnway, Fareway Stores, Inc. #888, Kum & Go #238, Oly's Corner Inc., Sparky's One Stop #22, and Raccoon Valley Golf Course for July 1, 2012 through June 30, 2013, and payment of bills from City funds.

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

This was the time and place for a Public Hearing on the 2011-2012 Budget Amendment. Mayor Berry called for any oral or written comments and there were none. On motion by Teeples second by Von Ahsen, the Council closed the Public Hearing.

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

**RESOLUTION NO. 29-12**

On motion by Von Ahsen second by Teeples, the Council approved Resolution No. 29-12, a resolution amending the current budget for the Fiscal Year ending June 30, 2012.

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

On motion by Jaskey second by Von Ahsen, the Council approved Pay Estimate #2 to Wick's Construction for \$126,601.75 for work to date on Jefferson Downtown Restoration project.

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

**RESOLUTION NO. 30-12**

On motion by Figenshaw second by Von Ahsen, the Council approved Resolution No. 30-12, a resolution approving purchase agreement for NSP property at 705 West Adams Street, in the amount of \$7,500.

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

**RESOLUTION NO. 31-12**

On motion by Teeples second by Von Ahsen, the Council approved Resolution No. 31-12, a resolution approving purchase of tax sale certificate for NSP property at 500 South Maple Street.

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

On motion by Von Ahsen second by Jaskey, the Council approved of exterior and interior improvements to City Hall from Excel Flooring, Brackets, and C & D Masonry and General Contractors.

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

On motion by Jaskey second by Teeples, the Council approved second reading of ordinance adjusting water service rates by three percent.

AYE: Figenshaw, Jaskey, Teeples, Von Ahsen

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved second reading of ordinance adjusting sewer service rates by five percent.

AYE: Von Ahsen, Figenshaw, Teeples, Jaskey

NAY: None

On motion by Teeples second by Figenshaw, the Council approved second reading of ordinance adjusting monthly residential and commercial garbage rate by \$.50.

AYE: Teeples, Jaskey, Figenshaw, Von Ahsen

NAY: None

Board Members from the Greene County Early Learning Center gave an update on their fundraising efforts.

Discussion was held regarding Greene County Development Corporation Business Park #1 (West Park).

On motion by Von Ahsen second by Jaskey, the Council approved Engineering Agreement with MHF for development of Business Park #1 (West Park).

AYE: Teeples, Figenshaw, Jaskey, Von Ahsen

NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	WA-SRV	429.60
ACCESS SYSTEMS	RN-BAL DUE	373.80
ACCO	PL-SOL	2,784.74
ADVENTURELAND	RN-TKTS	432.00
AFLAC	INS W/H	303.16
AFSCME/IOWA COUNCIL 61	UNION DUES	303.56
AG SOURCE LABS	WA TSTG	68.75
AIR-MACH	WA-SRV	513.04
ALLIANT ENERGY	UTIL	19,745.85
ALVINE & ASSOC	PROF SRV	1,257.00
AMAZON	LB-GMS	174.17
ARAMARK	RUG SRV	208.98
ATCO	WA-SPL	227.50
BAKER & TAYLOR	LB-MV	3,417.30
BARCO	ST-SPL	107.65
BEN FRANKLIN	PD-SPL	1,585.76
BOB EGELAND	SN-TEES	21.96
BOMGAARS	SPL	619.70
BOOK LOOK	LB-BKS	129.84
BUNKERS	LB-FOOD	56.00
C.H. MCGUINNESS	PL-LBR	793.90
CAMPBELL SPPL	PL-SPL	161.70
CANDLEWOOD SUITES	PD-ACAD	600.00
CARPENTER UNIFORM	PD-CL ALLOW	247.95
CARRIE JENSEN	WA-DEP	100.00
CENTRAL IOWA DISTRI BTG	RC-EQ	223.10
CINTAS FIRST AID	SPL	158.14
CITY OF JEFFERSON	WA DEP	100.00
CLIFF SAID SEMINARS	LB-REG	140.00

COLLECTION SERVICES	DED	1,214.00
COLUMBIA HOUSE	LB-MV	166.85
COMPUSENSE	LB-RPR	2,139.95
COUNTYWIDE ELEC	SIRENS-SRV	208.44
D. J. GONGOL & ASSOC	SW-EQ	2,923.31
DANIELSON AUTO	ST-SRV	566.80
DANKO	FD-EQ	2,637.00
DAVE MORLAN	PD-FUEL	265.64
DAVIS AUTO	FD-SRV	541.00
DE LAGE LANDEN	RN-CNT	671.50
DECKER SPORTING GOODS	RN-BB	691.00
DES MOINES REGISTER	HOT/MOT-ADV	976.00
DIGITAL RIVER EDUCATION	LB-SPL	311.06
DOLLAR GENERAL	LB-SPL	43.50
DON'S ACE	SPL	333.41
DORSEY & WHITNEY	LGL	8,463.32
DOUBLEDAY	LB-BKS	210.28
DPC INDUSTRIES	WA-CHL	467.25
DREES	RN-MTR	424.70
DURBIN AUTO	ST-PRPN	1,239.49
DURLAM ELEC	SPL	339.26
EBSCO	LB-SUBS	1,757.84
EFTPS	FED W/H	26,552.88
ELECTRONIC ENG	PD-SUV EQ	6,894.25
EMC INS	LIFE INS	37.50
EMC NATIONAL	LIFE INS	162.54
ENVIRONMENTAL HEALTH DEPT	PL-SRV	288.00
FAIRCHILD COMMS	AP-MN	210.00
FAREWAY	SPL	196.89
FARM & HOME	LB-BK	38.30
FELD FIRE	FD-EQ	2,595.00
GAYLORD BROS	LB-SPL	1,097.53
GENESIS	RN-CLG	5,934.19
GREENE CO REDI MIX	CMT	5,144.25
GREENE CO SEC ROADS	FUEL	7,923.15
GREENE CO DVLP CORP	GCDC	22,500.00
GREENE CO LIBRARIANS	LB-SUPP	127.48
GREENE CO SHERIFF	PA-CIT	16.50
HACH CHEMICAL	WA-LAB	1,216.56
HAILY RUTH	RN-FEES	31.50
HAWKEYE COMM COLLEGE	PD-ACAD	3,150.00
HAWKEYE FIRE	EXT SRV	1,327.90
HEARTLAND AG	LB-BK	18.00
HEATH ENNS	INS	700.00
HOLBROOK CONST	SW-RPR	2,001.00
HOME STATE BANK	ACH FEES	81.54
IACMA	PA-DUES	150.00
ICMA ASSN	PA-DUES	634.00
INDUSTRIAL COMMERCIAL	WA-EQ	446.70
IOWA ASSN OF MUNI UTIL	CIASSO	845.42
IOWA BICYCLE FESTIVAL	GCCF	2,224.00
IOWA CONCRETE CUTTING	SD WLKS	1,500.00
IOWA LEAGUE OF CITIES	PA-REG	185.00
IOWA ONE CALL	CLS	80.10
IOWA PARK & REC	RN-WK SHP	40.00
IOWA PLAINS SIGNING	ST-PNT	1,305.23
IOWA PRISON INDUSTRIES	SGNS	26.40

IPERS	IPERS W/H	17,294.37
JEFFERSON AREA CHAMBER	HOT/MOT-PYRL	1,640.59
JEFFERSON PUBLIC LIBRARY	LB-CSH	50.00
JEFFERSON TELECOM	PHONE	1,913.76
JEFFERSON VET CL	PA-SRV	117.50
JENNY FISHER	LB-INST	90.00
JERRY DELUHERY	CEM-REIMB	500.00
KARTER RUZICKA	RN-SRV	30.00
KEYSTONE LABS	WA-SRV	660.40
KIMBALL MIDWEST	SN-SPL	149.06
KYLE DEMOSS	PD-ACAD	214.50
KYLE ROEDER	RN-SRV	20.00
LARYL HORSTMAN	WA-REF	52.10
LEAGUE -IA MUNICIPALITIES	PA-REG	185.00
LINCOLNWAY CONCRETE	ST-SRV	13,570.25
LINN PRICE	RN-SRV	270.00
LIQUID ENG	WA-INSP	1,955.10
LOGAN CONTRACTORS	ST-IGNITOR	1,115.20
M & M AVIATION	AP-MGR	1,545.83
MACAULAY ADAMSON	RN-SRV	20.00
MANGOLD	SW-TSTG	771.20
MASONRY & GENERAL CONTRACT	CEM-SRV	622.22
MATHESON TRIGAS DBA LINWEL	ST-NITRO	28.05
MCATEE TIRE	ST-SRV	388.26
METRO WASTE	SN-LF	17,068.07
MHF ENG	ENG	31,038.00
MIDLAND POWER	UTL	601.70
MIDWEST TAPE	LB-MV	76.96
MIRANDA PARRIS	RN-RFD	129.00
MOODY'S INVESTORS	SRV	9,500.00
MOTOR PARTS	PTS	5.17
MUIR EMBROIDERY	CLTHG	170.90
MUNICIPAL PIPE	SW-SLIPLINING	54,434.50
MUNICIPAL SPPL	SPL	1,717.20
MYSTERY GUILD	LB-BKS	144.00
NAPA	PTS	249.80
NEESE	CEM-PTS	140.28
NO SWEAT FITNESS	RN-EQ	7,694.00
NORTH AMERICAN SALT	WA-SLT	10,182.47
NORTHERN SAFETY	SPL	263.18
OCLC	OCLC	915.04
OGREN'S GRAPHICS	PD-LBR	240.00
ORKIN	LB-PST CONT	250.26
OVERDRIVE	LB-SUBS	691.05
PAMIDA	LB-DEC	9.98
PETERSEN MFG	PA-REPR	93.24
POWER LIFT	RN-COVERS	240.00
RACCOON VALLEY RADIO	HOT/MOT	247.92
REGION XII COUNCIL-GOVT	HOUS REHAB	862.00
RVGC	PA-REF	112.50
SCHOOL SPECIALTY	LB-SUPP	199.24
SHADRAN	LB-SUPP	1,497.55
SHRIVER CONST	RUT-REPR	781.00
SIMEON LANG	REIMB	784.44
SNYDER & ASSOC	ENG	11,040.64
SPRING-GREEN	PA-SRV	38.04
STAR EQPT	RUT-SEAL	779.50

TECHSOUP GLOBAL	LIB-LIC	341.00
TEEPLES HEATG & COOLG	SW-LBR	4,856.75
TELRITE	LNG DIST	322.07
BOOK FARM	LB-BKS	3,019.86
PRINTERS BOX	WA-UPS	35.74
THOMAS HAGAR	WA DEP	100.00
TOYNE	FD-MT	19.05
TREAS, IOWA STATE UNIV	FD-TRNG	50.00
TREAS STATE OF IOWA	STATE W/H	5,028.00
TRI-COUNTY	SUPP	207.75
U.S.P.O.	PSTG	1,018.40
UNGER INS	PA-INS	852.00
UPSTART	LIB-PRZS	62.08
VAN-WALL EQPT	PD-EQ RPR	197.44
WELLMARK	HEALTH INS W/H	29,485.76
WEST CENTRAL COOP	SUPP	185.05
WEST PAYMENT CNTR	PA-LGL	177.48
WICKS CONST	DWNTWN	68,255.21
WILCOX LAW FIRM	LGL	4,561.74
WILCOX LAW FIRM TRST ACCT	NSP-PURC	8,000.00
XYLEM WATER SOLUTIONS	SW-BLBS	4,681.16

FUND TOTALS

001 GENERAL FUND	152,797.97
110 ROAD USE TAX	17,605.00
121 LOCAL OPTION SALES TAX	5,829.87
128 HEALTH INS. SINKING	700.00
134 LIBRARY AGENCY	1,764.36
139 ENRICH IOWA	398.69
140 WATER DEPOSITS	300.00
146 DOWNTOWN STREETScape	101,067.10
147 HOUSING REHAB PROGRAM	862.00
148 NEIGHBORHOOD STABILIZATION	8,092.59
200 DEBT SERVICE	18,363.32
325 RAILROAD GRADE SEPARATION	11,040.64
397 CAPITAL IMPROVEMENTS	18,691.25
600 WATER	28,400.99
606 WATER TOWER REPAIR	1,955.10
610 WASTEWATER	77,992.85
660 AIRPORT	3,033.97
670 SANITATION	29,480.80
671 RECYCLING	6,039.62
GRAND TOTAL	484,416.12

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