

COUNCIL MEETING

July 9, 2013

5:30 P.M.

PRESENT: Figenshaw, Black, Teeples, Jaskey

ABSENT: Von Ahsen

No citizens spoke at the Open Forum.

On motion by Black second by Teeples, the Council approved the following consent agenda: June 25, 2013 Council Minutes, and payment of bills from City funds.

AYE: Jaskey, Teeples, Figenshaw, Black

NAY: None

On motion by Black second by Teeples, the Council approved setting date for Special Council Meeting for Public Hearing on proposed development agreement with Hy-Vee, Inc., for July 16, 2013 at 4:00 p.m.

AYE: Figenshaw, Black, Jaskey, Teeples

NAY: None

Item B was removed from agenda.

On motion by Jaskey second by Black, the Council approved Pay Estimate #4 to Sandstone Management in the amount of \$29,369.25 for construction to date of GCDC Business Park #1.

AYE: Black, Teeples, Jaskey, Figenshaw

NAY: None

RESOLUTION NO. 32-13

On motion by Figenshaw second by Teeples, the Council approved Resolution No. 32-13, a resolution approving fifth amendment to City Administrator Employment Agreement.

AYE: Jaskey, Figenshaw, Black, Teeples

NAY: None

On motion by Jaskey second by Black, the Council approved a three year labor contract between the City of Jefferson and the American Federation of State, County & Municipal Employees/Iowa Council 61, Local 3949.

AYE: Teeples, Figenshaw, Black, Jaskey

NAY: None

The Council discussed the procedure for closing railroad crossing at Pinet St.

The following bills were approved for payment from City funds:

ACCESS SYSTEMS	PA-COPIER	1,173.73
ACCO	PL-CHEM	4,330.95
ACE INDUSTRIAL SPPL	WA-BLDS	683.00
ADVENTURELAND	RN-TKTS	1,566.00
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	369.34
AG SOURCE LABS	WA-TSTG	130.00
ALCOPRO	PD-EQ	1,111.00
ALLIANT ENERGY	UTIL	20,557.29
AMAZON	LB-BKS	124.08
AMY SCHROEDER	SWM TM	9,611.45
AMY STRATTON	RN-PROG	197.88
ARAMARK	RUG SRV	459.62

ASHLEY CROOK	DEP REF	100.00
BAKER & TAYLOR	LB-BKS	737.61
BEE & HERALD	RN-ADV	678.68
BEN FRANKLIN	LB-SPL	52.79
BILL MCDOWELL	GEN-MTG	10.85
BOMGAARS	SPL	481.25
BOOK LOOK	LB-BKS	460.67
CAHOY PUMP	WELL MT	6,575.00
CAMPBELL SPPL	WA-FLGS	49.69
CARISA TURPEN	DEP REF	100.00
CARROLL GLASS	PA-GLS	1,710.00
CENTRAL IOWA PUBLG	HOT-MOT	31.50
CHAD SCHWANDER	RN-REF	22.50
CHIEF SPPL	PD-BTS	92.58
CHRIS ANDERSON	DEP REF	100.00
CINTAS	F.AID	135.90
CITY OF JEFFERSON	DEP REF	300.00
COLLECTION SERVICES	DED	848.00
COLUMBIA HOUSE	LB-MVS	79.52
COMPUSENSE	LB-COMP	470.79
CRAIG KINSEY	GEN-MTG	10.85
CULLIGAN OF BOONE	WA-SPL	55.35
DANIELSON AUTO	PD-SRV	52.76
DAVE DAVIS	REIMB	217.00
DAVID PETERSON	DEP REF	100.00
DAVID REDFERN	LIC REF	463.13
DAVID TEEPLES	GEN-MTG	10.85
DE LAGE LANDEN	CPR LSE	757.70
DES MOINES REGISTER	HOT/MOT	1,025.00
DIANE M. KENNEDY	PA-SEC	113.28
DOLLAR GENERAL	LB-SPL	55.75
DON'S ACE	SPL	316.49
DPC INDUSTRIES	WA-CHEM	389.38
DREES	RN-RPR	103.84
DURBIN AUTO	PD-BATT	255.03
DURLAM ELEC	REPRS	2,687.71
ED ROEHR SAFETY	PD-SPL	41.65
EFTPS	FED W/H	31,171.92
ELECTRONIC ENG	SPL	89.10
EMC NATIONAL LIFE CO	LF INS	209.68
FAREWAY	LB-SPL	326.11
FARM NEWS	HOT/MOT	240.00
GALE/CENGAGE LEARNING	LB-BK	13.50
GALLS /QUARTERMASTER	PD-BELT	22.98
GENESIS	CLNG	7,573.21
GOODWIN & SON PAINTING	PNTG	3,936.00
GOODWIN LAW OFFICE	R'WY-LGL	75.33
GREENE CO SEC ROADS	FUEL	6,984.33
GREENE CO AUDITOR	LEC SHARE	2,672.67
GREENE CO DVLPMT	GCDC	11,250.00
GREENE CO MED CNTR	FD-CPR	373.00
HAMILTON REDI-MIX	GC-ROCK	113.76
HOME STATE BANK	NSF CHK	444.49
HR-ONE SOURCE	COL BRG	4,740.21
HYDRO KLEAN	SW-SYS MT	17,000.00
ICMA ASSN	PA-DUES	640.00
ICS HEALY-RUFF	WA-LBR	275.00
IOWA ASSN OF MUNI UTIL	WA-TRNG	190.00
IOWA DEPT OF NAT	WA-PRMT	507.37

IOWA LEAGUE OF CITIES	PA-DUES	1,793.00
IOWA LIBRARY SERVICES	LB-SUBS	691.05
IOWA ONE CALL	ONE CLS	148.50
IOWA PARK & REC	RN-TKTS	76.00
IOWA RADIO PLUS	HOT/MOT	36.54
IOWA RURAL WATER	WA-TRNG	130.00
IPERS	IPERS W/H	18,846.01
JEFF SCHROEDER	DEP REF	100.00
JEFFERSON AREA CHAMBER	HOT/MOT	6,412.58
JEFFERSON MATTERS/MAIN STR	PLDG	10,000.00
JEFFERSON PUBLIC LIBRARY	LB-PCSH	50.00
JEFFERSON TELECOM	PHONE	2,075.80
JEFFERSON VET CL	SRVS	80.00
KENNETH SCHMIDT	RUT-MTG	10.85
KEYSTONE LABS	WA-TSTG	188.20
LANESBORO WEB MNGMNT	PA-WEB	375.00
M & M AVIATION	AP MGR	1,545.83
MANGOLD	SW-TSTG	1,422.40
MARY ANDERSON	LB-BKS	48.80
MATHESON TRIGAS	WA-CHEM	32.20
MATT DURBIN	DEP REF	100.00
MHF ENG	ENG	374.50
MIDLAND POWER	UTIL	562.86
MONTHEI WELDING	PL-WLDG	1,100.00
MOTOR PARTS	PRTS	193.31
MUNICIPAL PIPE	WA-VLV	4,200.00
MUNICIPAL SPPL	SPL	1,643.43
NAPA	PRTS	169.21
NO SWEAT FITNESS	RN-REPR	550.90
NORTH AMERICAN SALT	WA-SLT	6,860.52
OCLC	LB-OCLC	500.83
CO INC	LB-PROG	82.00
ORKIN	PST CONT	288.25
OTIS	PA-SRV	695.00
OVERHEAD DOOR	REPRS	552.95
PATTY HARRISON	RH-PROG	325.00
PEPSI-COLA	PL-CONC	632.26
POLARIS LIBRARY SYSTEMS	LB-CONT	1,725.49
RACCOON VALLEY RADIO	HOT/MOT	1,977.82
REGION XII COUNCIL-GOVT	SRV	58,627.35
ROD ROBBINS	GEN-MTG	10.85
ROYAL JEWELERS	RN-PROG	196.00
SANDSTONE MNGMNT	PROJ	28,498.57
SARA GEMBERLING	RN-REF	90.00
SHADRAN	SPL	1,251.19
SIMEON LANG	PL-CERT	140.00
SNYDER & ASSOC	RWY ENG	884.26
SPRING VALLEY	FD-SPL	54.50
TEEPLES HEATING & COOLING	PL-REPRS	374.90
TELRITE	LNG DIST	236.92
TERRY JOHNSON	WA-REPR	800.00
BUGMAN	SW-CHEM	792.00
GRAPHIC EDGE	RN-TSHRTS	1,067.22
OPEN ROAD CHIP TIMING	RN-SRV	325.00
PRINTERS BOX	WA-UPS	32.95
THOMSON REUTERS	PA-LGL	372.72
TREAS STATE OF IOWA	STATE W/H	5,107.00
TRI-COUNTY	SPL	167.56
TRIPLE S PROPERTIES	DEP REF	100.00

TRIPLE T LINE	RUT-RENT	150.00
U.S. CELLULAR	PD-PHONE	113.71
U.S. P.O.	PSTG	597.97
UNGER INS	AP-INS	4,266.00
UNITYPOINT CLINIC	TSTG	185.00
UNIVAR USA	MOSQ	2,145.00
USA BLUEBOOK	SW-SPL	601.99
UTILITY EQPMT	WA-PARTS	869.02
VAN-WALL EQPMT	MWR	10,200.00
VERMONT SYSTEMS	RN-CONT	2,064.00
VI HOFFMAN	PA-REIMB	25.32
VICKY LAUTNER	PL-REIMB	744.15
WELLMARK	HEALTH INS W/H	31,468.48
WILCOX LAW FIRM	LGL	6,978.32
WILCOX LAW FIRM TRST ACCT	GLF CRSE	283,171.06
ZANDRA MALDONADO	PL-REIMB	62.50

FUND TOTALS

001 GENERAL FUND	476,543.79
110 ROAD USE TAX	14,779.30
112 CAFETERIA PLAN	217.00
121 LOCAL OPTION SALES TAX	23,248.57
126 POLICE FORFEITURE	1,111.00
134 LIBRARY AGENCY	54.57
140 WATER DEPOSITS	1,000.00
146 DOWNTOWN STREETScape	1,500.00
148 NEIGHBORHOOD STABILIZATION	56,124.00
391 AIRPORT IMPROVEMENTS	959.59
397 CAPITAL IMPROVEMENTS	3,936.00
600 WATER	27,123.43
603 WATER CAPITAL IMPROVEMENT	7,368.78
610 WASTEWATER	18,557.85
660 AIRPORT	3,792.29
670 SANITATION	14,418.76
671 RECYCLING	7,787.59
GRAND TOTAL	658,522.52

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk