

COUNCIL MEETING

July 10, 2012

5:30 P.M.

PRESENT: Von Ahsen, Black, Jaskey, Figenshaw

ABSENT: Teeples

Mayor Berry presided.

Rich and Adrienne Smith addressed the Council regarding a neglected property on N. Cedar.

Sarah Erickson and Sherry Palmer, Greene County Early Learning Center, thanked the Council for their contribution.

On motion by Black second by Jaskey, the Council approved the following consent agenda items: June 26, 2012 Council Minutes, a Class C Liquor License for Casa De Oro, and payment of monthly bills from City funds.

AYE: Figenshaw, Jaskey, Black, Von Ahsen

NAY: None

On motion by Von Ahsen second by Black, the Council approved Pay Estimate #3, in the amount of \$147,754.32, to Wick's Construction for work to date on Jefferson Downtown Restoration Project.

AYE: Jaskey, Black, Figenshaw, Von Ahsen

NAY: None

On motion by Von Ahsen second by Black, the Council approved rescheduling the next City Council Meeting from July 24, 2012 to July 31, 2012 at 5:30 p.m.

AYE: Von Ahsen, Black, Jaskey, Figenshaw

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved Mayoral appointment of Shirley Stapleton to the Library Board.

AYE: Black, Jaskey, Figenshaw, Von Ahsen

NAY: None

On motion by Figenshaw second by Von Ahsen, the Council approved contract with Manatt's Inc. for \$26,369.75 to sealcoat streets and two alleys in Jefferson.

AYE: Figenshaw, Jaskey, Von Ahsen, Black

NAY: None

Item E. was removed from agenda.

The Council discussed the swimming pool and referred issues to the Park and Recreation Board.

Mayor Berry announced that Jefferson is now a Train City USA.

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	FD-LBR	306.84
ACCESS SYSTEMS	PA-CNT	897.63
ACCO	PL-PMP	3,969.30
ADVENTURELAND	RN-TKTS	390.00
AFLAC	INS W/H	303.16
AFSCME/IOWA COUNCIL 61	UNION DUES	303.84
AG SOURCE LABS	WA-TSTG	90.75
ALLIANT ENERGY	UTL	18,336.06

ALVINE & ASSOC	DWNTWN	838.00
AMERICAN RED CROSS	RN-CPR/AED	35.00
ANGIE FORKNER	WA DEP	100.00
ARAMARK	SRV	207.29
AREA XII ALCOHOLISM	SUB AB	1,000.00
ATCO	WA-SPL	240.00
B & D MFG	WA DEP	100.00
BAKER & TAYLOR	LB-BKS	1,037.53
BEE & HERALD	PA-PUB	1,394.69
BEN FRANKLIN	PA-SPL	184.61
BOB MCKNIGHT	WA DEP	100.00
BOMGAARS	SPL	345.76
BOOK LOOK	LB-BKS	356.68
BROWN SPPL	SW-EQ	292.50
C & D MASONRY	BLG MT	13,541.00
CAHOY PUMP	WELL REHAB	17,834.00
CARUS CORP	WA-EQ	1,470.90
CHIEF LAW ENFORCEMENT	PD-HOLSTER	162.99
CINTAS FIRST AID	SRV	167.94
CITY OF JEFFERSON	WA BLS	2,345.68
COLLECTION SERVICES	DED	1,214.00
COMPUSENSE	SRV	444.33
COUNTYWIDE ELEC	PK-SRV	98.14
CRYSTAL CLEAR	PA-SRV	26.00
DALE SMITH	WA DEP	100.00
DANIELSON AUTO	PD-SRV	1,691.25
DE LAGE LANDEN	LB-LEASE	701.00
DIAMOND VOGEL	ST-PT	222.05
DIGITAL ALLY	PD-SPL	44.00
DOLLAR GENERAL	LB-TOTES	77.00
DON'S ACE	SPL	595.89
DOUG WALKER	WA DEP	100.00
DPC INDUSTRIES	WA-CHL	467.25
DREES	RN-SRV	431.55
DURBIN AUTO	ST-LENS	13.95
DURLAM ELEC	SW-EQ	779.89
EARLY LEARNING CENTER	DON	5,000.00
EFTPS	FED W/H	27,872.71
ELECTRONIC ENG	WA-SPL	39.60
EMC INS	EXTRA LIFE INS PREM	37.50
EMC NATIONAL LIFE	LIFE INS	162.54
FAREWAY	LB-SPL	255.39
FARM NEWS	HOT/MOT-ADV	145.00
FELD FIRE	FD-SRV	600.00
GENESIS	CLG	5,589.76
GOLDEN CIRCLE MUNICIPAL	PA-DUES	25.00
GREENE CO REDI MIX	CNC	3,982.09
GREENE CO SEC ROADS	GAS	5,553.95
GREENE CO COMM SERV	COMM SERV	500.00
GREENE CO DVLP CORP	GCDC	11,250.00
GREENE CO TREAS	NSP	100.00
GREENE CO CHAMBER & DEVLPT	HOT/MOT-SRV	1,992.78
H D SPPL	WA-SRV	2,257.99
HAWKEYE FIRE	PD-SRV	20.38
HAWKINS	SW-CHEM	2,405.52
HOME STATE BANK	NSF CHKS	550.26
HY-VEE	PL-SPL	21.54
IOWA CONCRETE CUTTING	SRV	400.00
IOWA DEPT OF NAT RES	WA-FEE	508.96

IOWA DEPT OF TRANS	ST-TUBING	1,581.50
IOWA LEAGUE OF CITIES	PA-DUES	1,712.00
IOWA PRISON INDUSTRIES	ST-MRKS	15,910.85
IPERS	IPERS W/H	17,173.70
JAMES JOHNSON	WA DEP	100.00
JAMES JOHNSON	WA DEP	75.00
JEFF HERZBERG	RN-RF	50.00
JEFFERSON PUBLIC LIBRARY	LB-CSH	50.00
JEFFERSON SCRANTON SCHOOL	RN-TCKTS	222.83
JEFFERSON TELECOM	PHN	1,906.67
JEFFERSON VET CL	PA-SRV	83.00
JERICO SERVICES	ST-SRV	5,995.00
JESSICA GREENE	WA DEP	100.00
KIWANIS	PA-DUES	90.00
LANESBORO WEB MNGMNT	PA-WEB	375.00
LE ANNA MARSHALL	WA-RF	1.76
LINDA COCHRAN	RN-RF	25.00
LIQUID ENG	INSP	39.90
LOGAN CONTRACTORS	ST-SRV	2,315.70
LOUK PLMBG	REPRS	1,751.39
M & M AVIATION	AP MGR	1,545.83
MANGOLD	SW-TEST	1,204.80
MATHESON TRIGAS	ST-SPL	60.03
MEALS ON WHEELS	M ON WH	2,250.00
MEGAN SPECHT	RN-RMB	21.21
METRO PARK WEST	SN-DUES	13,950.00
METRO WASTE	RN-FEES	6,992.78
MHF ENG	ENG	8,952.70
MIDLAND POWER	UTL	603.42
MIDWEST MNGMNT	NSP	9,336.60
MONTHEI WELDING	PL-RPR	1,001.35
MOTOR PARTS	FD-SPL	23.75
MUIR EMBROIDERY	ST-TEES	28.00
MUMMA & PEDERSEN	NSP	900.00
MUNICIPAL PIPE	WA-EQ	10,850.00
MUNICIPAL SPPL	WA-SPL	10,161.87
NAPA	SPL	353.48
NORTH AMERICAN SALT	WA-SLT	6,803.22
O'HALLORAN	ST-RPR	5,990.21
ORKIN	LB-SRV	193.75
PAT RICHARDS	PL-SPL	51.00
PATRICK TURPIN	RN-RF	20.00
PATTY HARRISON	RN-INS.	175.00
PEPSI	PL-BEV	559.25
PIZZA RANCH	RN-FD	21.38
POLARIS LIBRARY SYSTEMS	LB-MT AG	1,652.25
QUALITY BOOKS	LB-BKS	38.11
REGION XII COUNCIL-GOVT	NSP-TECH	65,035.11
ROGER SCOTT	WA DEP	100.00
RUTTEN VACUUM CNTR	LB-VAC	666.94
SCHOOL SPECIALTY	LB-SPL	47.96
SEC OF STATE	PA-RENEW	30.00
SHADRAN	LB-SPL	552.43
SHEILA MADSON	RN-FEES	600.00
SHRIVER CONST	ST-SRV	2,266.00
SIMEON LANG	RN-RMB	545.00
SNYDER & ASSOC	PA-ENG	18,269.08
SPRING VALLEY	PK-LIC	250.00
STAMP FULFILLMENT	ENV	1,633.70

SUPERIOR LAMP	WA-BLBS	400.14
TEEPLES HEATG & COOLG	ST-SRV	60.00
TELRITE	LNG DIST	310.48
TELRITE	LB-LG DS	49.18
BOOK FARM	LB-BK	15.93
GRAPHIC EDGE	RN-T'S	1,561.00
OFFICE STOP	PA-VAC	240.19
OPEN ROAD CHIP TIMING	RN-DD DSH	335.00
PRINTERS BOX	WA-UPS	17.39
TREAS STATE OF IOWA	STATE W/H	5,007.00
TREES FOREVER	PK-TR FEVR	2,000.00
TRI-COUNTY	SPL	262.07
TRUCK COUNTRY	SN-EQ	258.76
TURNER SERVICE	WA-SRV	2,580.00
U.S.P.O.	PSTG	580.72
UNGER INS	PA-AUDITS	3,675.00
UPSTART	LB-PRZ	25.35
UPTOWN SPORTING GOODS	RN-SPL	120.00
UTILITY EQPT	WA-SPL	618.15
VAN-WALL EQPT	PK-RPR	75.92
VERMONT SYSTEMS	RN-EQ	2,064.00
VICKY LAUTNER	PL-CNC	1,548.07
WELLMARK	HEALTH INS W/H	29,485.76
WEST CENTRAL COOP	PK-SPL	156.95
WEST GROUP	PA-LGL	177.48
WEST PAYMENT CNTR	ATTY	177.48
WICKS CONST	DWNTWN	133,022.05
WILCOX LAW FIRM	LGL	11,630.74
WILCOX LAW FIRM TRST ACCT	NSP PURCH	7,500.00
XYLEM WATER SOLUTIONS U.S.	SW-EQ	195.09

001 GENERAL FUND	FUND TOTALS	
110 ROAD USE TAX		131,964.05
121 LOCAL OPTION SALES TAX		29,100.56
134 LIBRARY AGENCY		36,640.22
140 WATER DEPOSITS		117.00
146 DOWNTOWN STREETScape		2,273.24
148 NEIGHBORHOOD STABILIZATION		150,604.32
325 RAILROAD GRADE SEPARATION		82,881.24
391 AIRPORT IMPROVEMENTS		11,429.42
397 CAPITAL IMPROVEMENTS		5,214.66
600 WATER		17,115.00
603 WATER CAPITAL IMPROVEMENT		25,836.33
610 WASTEWATER		17,873.90
660 AIRPORT		17,919.05
670 SANITATION		2,252.49
671 RECYCLING		32,233.10
GRAND TOTAL		6,620.25
		570,074.83

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk