

## COUNCIL MEETING

August 14, 2012

5:30 P.M.

PRESENT: Jaskey, Figenshaw, Teeples, Von Ahsen, Black  
ABSENT: None

Mayor Berry presided.

Police Chief Morlan informed the Council Shane Monthei had tendered his resignation effective August 31, 2012.

On motion by Von Ahsen second by Jaskey, the Council approved the following consent agenda items: Class B Beer Permit for Old 30 Grill; Class C Beer Permit for Shopko Hometown #678 (formerly Pamida); and payment of monthly bills from City funds.

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

This was the time and place for a Public Hearing on the sale of 505 W. Madison Street. Mayor Berry called for any oral or written comments and there were none. On motion by Teeples second by Figenshaw, the Council closed the Public Hearing.

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

### **RESOLUTION NO. 37-12**

On motion by Black second by Jaskey, the Council approved Resolution No. 37-12, a resolution approving sale of NSP Property located at 505 West Madison Street.

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

This was the time and place for a Public Hearing on the proposed plans, specifications, form of contract, and estimated cost for the 2012 A.C.C. Overlay on Vine Street. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen second by Teeples, the Council closed the Public Hearing.

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

### **RESOLUTION NO. 38-12**

On motion by Black second by Jaskey, the Council approved Resolution No. 38-12, a resolution finally approving detailed plans and specifications, form of contract, and estimate of cost for the 2012 ACC Overlay Vine Street Project.

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

### **RESOLUTION NO. 39-12**

On motion by Von Ahsen second by Jaskey, the Council approved Resolution No. 39-12, a resolution awarding contract for 2012 ACC Overlay Vine Street Project to Fort Dodge Asphalt in the amount of \$222,743.

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

### **RESOLUTION NO. 40-12**

On motion by Figenshaw second by Black, the Council approved Resolution No. 40-12, a resolution approving transfers for FY 2011-2012.

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

On motion by Black second by Von Ahsen, the Council approved Pay Estimate #4 to Wick's Construction for \$213,509.03 for work to date on Downtown Restoration Project.

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

On motion by Jaskey second by Von Ahsen, the Council approved the Neighborhood Improvement Incentive Program reimbursement of \$2,000 to Habitat for Humanity for 714 S. Chestnut.

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

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	PA-PTS	84.00
ACCESS SYSTEMS	PA-CNT	170.00
ACCO	PL-SPL	3,450.94
ADVENTURELAND	RN-TKTS	930.00
AFLAC	INS W/H	303.16
AFSCME/IOWA COUNCIL 61	UNION DUES	456.79
AG SOURCE LABS	WA-TSTG	98.00
ALL ABILITY CYCLES	DEP REF	100.00
ALLIANT ENERGY	UTIL	70.93
ALLIANT ENERGY	UTL	24,171.86
ARAMARK	CLG SPL	190.66
ATCO INT'L	WA-TWLS	153.00
BAKER & TAYLOR	LB-MV	3,821.07
BEE & HERALD	LB-AD	336.32
BEGAR ROOFING	LEC-NEW RF	15,993.97
BEN FRANKLIN	SPL	1,151.09
BOBBY EGELAND	INS REIMB	750.00
BOMGAARS	SPL	577.27
CARPENTER UNIFORM	PD-PSTG	11.64
CENTRAL IOWA PUBLG	HOT/MOT-PRTG	29.25
CHIEF SPPL	PD-JCKT	119.68
CINTAS FIRST AID	SPL	82.54
CLIFF SAID SEMINARS	PA-SRV	600.00
COLLECTION SERVICES	DED	1,821.00
COLUMBIA HOUSE	LB-MV	218.07
COMPASS BUSINESS SOLUTIONS	PRTG	481.96
COMPUSENSE	LB-SPL/SRV	937.39
CULLIGAN OF BOONE	WA-TNK	45.70
CUMMINS CENTRAL POWER	WA-SRV	1,289.66
DAILY TIMES HERALD	LB-SBS	110.00
DAVE DAVIS	CAF	89.53
DE LAGE LANDEN	LB-RNT	671.50
DENISE PARK	DEP REF	100.00
DIAMOND VOGEL	ST-PNT	149.90
DIANE M. KENNEDY	PA-TRNG EXP	739.74
DKD CONSULTG	LB-RPR	222.00
DOLLAR GENERAL	LB-PRZS	244.15
DOLLAR GENERAL	LB-SUPP	35.15
DON'S ACE	SPL	491.67
DORSEY & WHITNEY	LGL	11,315.01
DPC INDUSTRIES	WA-CHL	155.25
DURBIN AUTO	SRV	713.81
DURLAM ELEC	LB-SRV	1,400.00

ED ROEHR SAFETY PROD	PD-PTS	78.82
EFTPS	FED W/H	45,485.72
ELLIOTT EQPMT	RC-BL DUE	141.52
EMC INS	LIFE INS	37.50
EMC NATIONAL LIFE	L INS	162.54
FAREWAY	LB-SPL	365.77
FARM NEWS	HOT/MOT-ADV	380.00
FELD FIRE	FD-EQ	138.81
FRANK DUNN	ST-PTCH	1,398.00
FREIGHTLINER OF DSM	SN-PTS	14.34
GENESIS	RN-CLG	6,070.29
GRAYBAR	SW-EQ	238.38
GREENE CO SEC ROADS	FUEL	6,608.04
GREENE CO AUDITOR	CITY SHARE-LEC	2,356.59
GREENE CO MED CNTR	FD-MD	138.50
H D SPPL	WA-EQ	580.00
HACH CHEMICAL	WA-SUPP	372.50
HALSEN PROD	WA-EQ	74.53
HAMILTON REDI-MIX	SN-BLKS	1,865.50
HARLAND TECH SERVICE	PA-MN	1,973.00
HOME STATE BANK	NSF CHK	444.43
IA DEPT OF NAT RES	SW-NPDES	210.00
IAWEA	WA-REG	540.00
IOWA LIBRARY SERVICES	LB-REG FEE	30.00
IOWA ONE CALL	ONE CLS	229.50
IOWA RURAL WATER	WA-REG	120.00
IPERS	IPERS W/H	19,419.47
J & M DISPLAYS	FWRKS	3,000.00
JACK WILLIAMS	PD-INST	40.00
JANE MILLARD	INS	1,160.23
JANE WAMPLER	DEP REF	100.00
JEFF SAVAGE	DEP REF	100.00
JEFFERSON AREA CHAMBER	HOT/MOT	5,046.87
JEFFERSON MATTERS/MAIN STR	PA-EDEV	10,000.00
JEFFERSON PUBLIC LIBRARY	LB-PCSH	50.00
JEFFERSON TELECOM	PHONE	1,900.32
JEFFERSON VET CL	VET CHGS	128.00
JENNY FISHER	LB-INST	90.00
JESSICA DANE	DEP REF	100.00
JOHN HEDGES	LB-REF	15.00
JUDITY JACOBSEN	DEP REF	100.00
KEN PEDERSEN	AP-REF	60.00
KEYSTONE LABS	WA-SUPP	240.00
KIPP BROTHERS	LB-SUPP	104.60
KIWANIS	RN-DUES	180.00
LAWSON PROD	RUT-SUPP	150.75
LINCOLNWAY CONCRETE	LOST-CONC	9,974.60
LOUK PLMBG	PA-SERV	6,361.80
M & M AVIATION	AP MGR	1,545.83
MANGOLD	SW-TSTG	2,183.80
MATHESON TRIGAS	WA-TUBE	79.28
MCATEE TIRE	RUT-REPR	355.17
MCFARLAND CLINIC	FD-TSTG	58.00
MEDICAP PHARMACY	RN-SUPP	43.74
MELVIN PALMER	DEP REF	100.00
METRO WASTE	SN-LFL	7,565.02
MHF ENG	DTWN-ENG	25,162.00

MID-AMERICAN RESEARCH	SN-OIL	117.57
MID-IOWA SOLID WASTE EQPMT	RUT-REPR	75.06
MIDLAND POWER	AP-UTIL	650.81
MIDWEST TAPE	LB-MVS	243.48
MIDWEST VALVE & CONTROLS	WA-REPR	654.33
MOTOR PARTS	SUPP	96.18
MUMMA & PEDERSEN	NSP	450.00
MUNICIPAL SPPL	WA-SUPP	2,652.07
NAPA	PRTS	107.11
NEW WAY	SN-CBL	110.26
NORTH AMERICAN SALT	WA-SLT	13,374.21
NORTHERN SAFETY	RC-SUPP	86.60
OCLC	LB-OCLC	503.38
OGREN'S CUSTOM GRAPHICS	PK-SGNS	590.00
ORIENTAL TRADG	LB-SUPP	175.25
ORKIN	PST CONT	207.98
PAMIDA	LB-SUPP	141.45
PEPSI	PL-BEV	178.31
PRODUCTS INC	SW-FANS	1,765.00
RACCOON VALLEY RADIO	HOT/MOT	557.82
REGION XII COUNCIL - GOVT	HOU REH	17,793.00
RESEARCH TECH	LB-SUPP	214.95
RHODE ISLAND NOVELTY	RN-MDLS	241.50
ROTARY	PA-DUES	136.00
ROWENA MORGAN	DEP REF	100.00
SEC OF STATE	LB-NOTRY	30.00
SHADRAN	RUT-FLR	3,778.22
SHANNON SCREEN PRINTG	RN-SHRTS	300.00
SIMPLEXGRINNELL	RN-RPRS	412.95
SLOAN DRAIN SERVICE	RN-SRV	309.70
SNYDER & ASSOC	AP-ENG	8,184.63
ST. LUKES CENTER FOR OCCUP	WA-TST	37.00
STAR ENERGY	CEM SUPP	50.00
STATE LIBRARY OF IOWA	LB-SUBS	242.25
STEVE SCHWALLER	RN-REF	15.00
TELRITE	LNG DST	350.88
TERRY CLARK	HINS	750.00
THE BUGMAN	SW-CHEM	657.93
THE GARDENS	RN-REF	10.00
PRINTERS BOX	SUPP	184.29
THOMSON REUTERS	PA-LGL	177.48
TOM SCHILLING	H.INS	750.00
TOYNE	FD-MT	515.30
TREAS STATE OF IOWA	STATE W/H	5,382.00
TRI-COUNTY	SUPP	2,190.16
TYLER JOHNSON	DEP REF	100.00
U.S.P.O.	PSTG	581.00
UTILITY EQPMT	LST-SUPP	937.20
VAN-WALL EQPMT	PK-EQ	6,852.98
VICKY LAUTNER	CAF	2,113.55
VULCAN INDUSTRIES	SW-BAGS	690.00
VWR INT'L	SW-FLTR	278.84
WELLMARK	HEALTH INS W/H	30,161.48
WICKS CONST	DWNTWN	147,754.32
WILCOX LAW FIRM	LEGL	13,266.60
WILCOX LAW FIRM TRST ACCT	NSP PURC	8,000.00

	FUND TOTALS
001 GENERAL FUND	145,619.89
110 ROAD USE TAX	17,208.94
112 CAFETERIA PLAN	1,111.04
121 LOCAL OPTION SALES TAX	21,894.47
128 HEALTH INS. SINKING	3,150.00
134 LIBRARY AGENCY	1,537.18
137 LEC CAP. IMPROVEMENT	15,993.97
140 WATER DEPOSITS	900.00
146 DOWNTOWN STREETSCAPE	168,313.18
147 HOUSING REHAB PROGRAM	3,905.00
148 NEIGHBORHOOD STABILIZATIO	25,759.61
200 DEBT SERVICE	11,315.01
325 RAILROAD GRADE SEPARATION	3,895.89
391 AIRPORT IMPROVEMENTS	4,288.74
600 WATER	35,182.59
610 WASTEWATER	23,680.16
660 AIRPORT	2,549.96
670 SANITATION	23,794.76
671 RECYCLING	6,538.11
GRAND TOTAL	516,638.50

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