

COUNCIL MEETING

October 8, 2013

5:30 P.M.

PRESENT: Jaskey, Von Ahsen, Black

ABSENT: Figenshaw, Teeples

No citizens spoke at the Open Forum.

On motion by Black second by Jaskey, the Council approved the following consent agenda: September 24, 2013 Council Minutes, a Class C Beer Permit for Shopko Hometown #678, and payment of monthly bills from City funds.

AYE: Von Ahsen, Black, Jaskey

NAY: None

This was the time and place for a Public Hearing on proposed plans, specifications, form of contract, and estimate of cost for 2013 Water Main Replacement Project. Mayor Berry called for any oral or written comments and there were none. On motion by Von Ahsen second by Jaskey, the Council approved closing the Public Hearing.

AYE: Black, Von Ahsen, Jaskey

NAY: None

RESOLUTION NO. 43-13

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 43-13, a resolution finally approving detailed plans and specifications, form of contract, and estimate of cost for the 2013 Water Main Replacement Project.

AYE: Black, Jaskey, Von Ahsen

NAY: None

RESOLUTION NO. 44-13

On motion by Jaskey second by Black, the Council approved Resolution No. 44-13, a resolution awarding contract for 2013 Water Main Replacement Project to King Construction, in the amount of \$328,706.80.

AYE: Von Ahsen, Jaskey, Black

NAY: None

This was the time and place for a Public Hearing on proposal to amend zoning regulations by adding permitted uses to Light Industrial District. Mayor Berry called for any oral or written comments and there were none. On motion by Jaskey second by Black, the Council approved closing the Public Hearing.

AYE: Von Ahsen, Black, Jaskey

NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved first reading of ordinance to amend Section 165.36 of the zoning regulations by adding permitted uses to Light Industrial District.

AYE: Black, Von Ahsen, Jaskey

NAY: None

RESOLUTION NO. 45-13

On motion by Black second by Von Ahsen, the Council approved Resolution No. 45-13, a resolution approving purchase agreement for Tony and Sherry Demello property at 507 South Locust Street.

AYE: Jaskey, Black, Von Ahsen

NAY: None

On motion by Jaskey second by Black, the Council approved Change Order No. 1 to Sandstone Management, a net increase of \$16,151.05.

AYE: Black, Von Ahsen, Jaskey
NAY: None

On motion by Black second by Von Ahsen, the Council approved Pay Estimate #6 (sub-final) to Sandstone Management in the amount of \$46,479.54 for construction to date of GCDC Business Park #1.

AYE: Von Ahsen, Black, Jaskey
NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved the construction of the GCDC Business Park No. 1 by Sandstone Management as substantially complete.

AYE: Black, Jaskey, Von Ahsen
NAY: None

RESOLUTION NO. 46-13

On motion by Von Ahsen second by Black, the Council approved Resolution No. 46-13, a resolution extending duration of preliminary plat for GCDC Business Park No. 1 for one year.

AYE: Jaskey, Black, Von Ahsen
NAY: None

RESOLUTION NO. 47-13

On motion by Von Ahsen second by Jaskey, the Council approved Resolution No. 47-13, a resolution installing two street lights in 500 block of North Olive St. at the St. Joseph's Parish Center.

AYE: Black, Jaskey, Von Ahsen
NAY: None

Item L was removed from agenda.

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	PD-TRS	773.84
ACCESS SYSTEMS	PA-CPR	421.64
ACCO	PL-EQ	4,729.23
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	370.53
AG SOURCE LABS	WA-TSTG	84.00
ALLIANT ENERGY	LB-UTIL	1,015.28
ALLIANT ENERGY	UTIL	34,820.25
AMAZON	LB-BKS	113.85
ARAMARK	SPL	245.50
ATCO INT'L	WA-SPL	153.00
BAKER & TAYLOR	LB-BKS	3,048.85
BEE & HERALD	PRNT/PUB	349.65
BEN FRANKLIN	SPL	970.01
BLUE TARP FINANCIAL	SW-LGT	167.48
BOMGAARS	SPL	840.88
BOOK LOOK	LB-BKS	657.37
BROWN SPPL	SW-SPL	635.40
CAMPBELL SPPL	WA-FLGS	105.05
CBA LIGHTING & CONTROLS	AP-LGTG	380.27
CENTURYLINK	PA-LDST	23.16
CHIEF SPPL	PD-SPL	119.28
CINTAS	SPL	95.47

CITY OF JEFFERSON	DEP REFS	200.00
COLLECTION SERVICES	DED	848.00
DANIELSON AUTO	PD-VEH MT	156.70
DANKO	FD-EQ	2,069.66
DANNY MORANVILLE	SW-CLOTH	200.00
DAVE BAUGH	NI PROG	2,000.00
DE LAGE LANDEN	LB-LSE	731.50
DEAL'S ORCHARD	LB-SPL	27.00
DON'S ACE	LB-BLB	433.71
DOUBLEDAY	LB MEM BKS	83.94
DREES	RN-SRV	189.00
DURBIN AUTO	PD-TWNG	290.41
DURLAM ELEC	RN-SRV	280.06
EFTPS	FED W/H	29,652.92
ELECTRONIC ENG	WA-PGR	39.60
EMC NATIONAL LIFE	LF INS	208.18
ERIK STRAWN	DEP REF	100.00
FAREWAY	LB-SPL	126.67
GENESIS	RC-MRKTG	9,198.04
GENESIS	CLNG	300.00
GEODE	W.OIL	1,725.30
GREENE CO SEC ROADS	FUEL	5,600.11
GREENE CO AUDITOR	L.E.C.	3,304.26
GREENE CO DVLPMT	PA-TKT	15.00
GREENE CO ABSTRACT	AP-ABST	185.00
GREENE CO CHEERLEADERS	RN-PROG	200.00
HAMILTON REDI-MIX	RUT-CONC	5,045.75
HOME STATE BANK	NSF CHKS	668.54
INT. INST.OF MUNI. CLERKS	PA-DUES	145.00
IOWA ASSN OF MUNI UTIL	WA-CONF	170.00
IOWA DEPT OF NAT	RC-TRK	2,687.67
IOWA DEPT OF NAT	WA-FEE	66.00
IOWA LEAGUE OF CITIES	PA-TRNG	35.00
IOWA ONE CALL	ONE CLS	187.20
IOWA PRISON INDUSTRIES	RUT-SGNS	81.10
IPERS	IPERS W/H	18,980.36
IPRA	RN-TKTS	60.00
JACK BEDDALL	LB-BKS	15.00
JANE MILLARD	LB-REMB	690.01
JEFFERSON AREA CHAMBER	HOT/MOT	3,029.95
JEFFERSON TELECOM	PH	2,313.36
JEFFERSON VET CL	ANIM SRV	40.00
JETCO	SW-PLT MT	397.18
KARL CHEVROLET	SW-TRK	26,831.00
KEYSTONE LABS	WA-TSTG	45.80
KIMBALL MIDWEST	RUT-U.CT	198.00
KRIEGER'S FLOWER SHOP	LB-SPL	50.00
LANESBORO WEB MNGMNT	PA-WEB	375.00
LIBBY TOWERS	CAF	333.00
M & J SALES	LB-TAPESY	20.00
MACDONALD INS	RC-INS	1,385.12
MAGDALENA HERNANDEZ	DEP REF	100.00
MANGOLD	SW-TSTG	969.60
MARILYNN L. BUXTON	LB-BKS	59.80
MARY JO MURPHY	DEP REF	100.00
MATHESON TRIGAS	RUT-C.DIOX	32.20
MATT PARROTT & SONS	W2'S	124.28
METRO WASTE	LF FEES	7,320.28
MHF ENG	ENG	28,843.95

MIDLAND POWER	UTIL	600.15
MIDWEST TAPE	LB-MVS	130.73
MOTOR PARTS	SPL	39.62
NATHAN VANDEVANTER	WA-CDL	422.37
NEW WAY	SN-CBLE	116.55
NORTH AMERICAN SALT	WA-SLT	3,438.26
O'HALLORAN INT'L	RUT-CHAS	63,726.00
OFFICE DEPOT	LB-SPL	573.46
ORIENTAL TRADING	LB-SPL	91.41
ORKIN	PST CNT	161.65
OTIS ELEVATOR	PA-ELV	4,010.23
OVERHEAD DOOR	WA-MT	495.12
PIZZA RANCH	PA-MTG	60.02
POLARIS LIBRARY SYSTEMS	LB-LBLS	131.00
POLLARD WATER.COM	WA-SPL	167.89
POWER WORKS	FD-BATT	219.41
R T AUTO	WA-TRS	697.26
REGION XII COUNCIL-GOVT	TRANS	984.12
REHRIG PACIFIC	RC-BINS	3,542.00
ROD EIGHMY	REIMB	56.00
ROD KLEITSCH	SWLK	1,120.00
SCHIMBERG	WA-SPL	344.27
SHADRAN	SPL	1,079.55
SIRCHIE	PD-SPL	38.20
SNYDER & ASSOC	AP LND ENG	1,309.30
SPRING VALLEY	FD-EQ	123.50
SQUIBB WELDING	RN-BSKTS	5,948.00
SUPERIOR INDUSTRIAL EQPMT	SW-LUBE	257.27
SUPERIOR LAMP & SPPL	BLBS	1,543.07
TEEPLES HTG & COOLG	RUT-SRV	86.20
TELRITE	LNG DST	260.69
BUGMAN	SW-CHEM	769.13
PRINTERS BOX	UPS	32.46
THOMSON REUTERS	PA-LGL	195.68
TREAS STATE OF IOWA	STATE W/H	5,040.00
TRI-COUNTY	SPL	82.80
U.S. CELLULAR	PD-PHN	218.60
U.S.P.O.	BILL PSTG	824.70
U.S.P.O.	PSTG	56.00
UTILITY EQPMT	WA-SPL	125.16
VICKY LAUTNER	RN-REIMB	258.86
WELLMARK	HEALTH INS W/H	30,760.60
WEST CENTRAL	T.MEC/SEED	2,076.60
WICKS CONST	DWNTWN	11,559.98
WILCOX LAW FIRM	LGL	5,499.60
WILCOX LAW FIRM TRUST ACCT	AP LND PURCH	148,755.13
XYLEM WATER SOLUTIONS	SW-PLT SPL	5,312.86
ZIEGLER	RUT-CPLRS	793.89

FUND TOTALS

001 GENERAL FUND	127,894.35
110 ROAD USE TAX	81,985.81
112 CAFETERIA PLAN	333.00
121 LOCAL OPTION SALES TAX	6,124.41
125 TIF	12,458.18
134 LIBRARY AGENCY	284.61
140 WATER DEPOSITS	500.00
146 DOWNTOWN STREETScape	11,559.98
325 RAILROAD GRADE SEPARATION	559.30

391 AIRPORT IMPROVEMENTS	151354.13
397 CAPITAL IMPROVEMENTS	8,632.00
600 WATER	22,716.88
610 WASTEWATER	50,502.34
660 AIRPORT	1,550.92
670 SANITATION	20,424.87
671 RECYCLING	17,237.59
GRAND TOTAL	514118.37

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk