

COUNCIL MEETING

November 11, 2014

5:30 P.M.

PRESENT: Teeples, Black, Jaskey, Von Ahsen

ABSENT: Ahrenholtz

Mayor Berry presided.

No citizens spoke during the Open Forum.

On motion by Black, second by Jaskey, the Council approved the following consent agenda: October 28, 2014 Council Minutes; payment of monthly bills from City funds.

AYE: Teeples, Von Ahsen, Jaskey, Black

NAY: None

This was the time and place for a Public Hearing to vacate and transfer part of Locust Street between Blocks 14 and 15 in Gray's Addition. There were no oral or written comments. On motion by Teeples, second by Von Ahsen, the Council closed the Public Hearing.

AYE: Black, Jaskey, Teeples, Von Ahsen

NAY: None

On motion by Jaskey, second by Von Ahsen, the Council approved first reading of an ordinance vacating part of Locust Street between Blocks 14 and 15 in Gray's Addition.

AYE: Von Ahsen, Teeples, Black, Jaskey

NAY: None

On motion by Teeples second by Black, the Council approved the waiver of 2<sup>nd</sup> and 3<sup>rd</sup> reading of an ordinance vacating part of Locust Street between Blocks 14 and 15 in Gray's Addition.

AYE: Black, Teeples, Jaskey, Von Ahsen

NAY: None

**ORDINANCE NO. 560**

On motion by Jaskey, second by Von Ahsen, the Council approved the final adoption of an ordinance vacating part of Locust street between Blocks 14 and 15 in Gray's Addition to Jefferson.

AYE: Teeples, Black, Von Ahsen, Jaskey

NAY: None

**RESOLUTION NO. 37-14**

On motion by Von Ahsen, second by Jaskey, the Council approved Resolution No. 37-14, a resolution authorizing transfer of part of vacated Locust Street between Blocks 14 and 15 in Gray's Addition to adjoining owners.

AYE: Black, Von Ahsen, Jaskey, Teeples

NAY: None

Lynn Menz, Trees Forever, reviewed their 2014 program in the city.

On motion by Black, second by Jaskey, the Council approved the appointment of Mr. Nick Olerich to the Jefferson Fire Department as recommended by Fire Chief Randy Love.

AYE: Teeples, Black, Jaskey, Von Ahsen

NAY: None

**ORDINANCE NO. 561**

On motion by Teeple, second by Von Ahsen, the Council approved third reading and adoption of an ordinance providing for division of taxes in 2014 amendment to Urban Renewal Area.

AYE: Jaskey, Von Ahsen, Black, Teeple  
NAY: None

On motion by Jaskey, second by Von Ahsen, the Council considered first reading of an ordinance amending the Jefferson Zoning Code by adding a land use classification of Planned Unit Development (PUD). Public Hearing will be November 25, 2014 at 5:30 p.m.

AYE: Von Ahsen, Teeple, Jaskey, Black  
NAY: None

On motion by Black, second by Von Ahsen, the Council approved to Pay Estimate #2 for J&K Contracting, LLC for work to date on the 2014 Water/Sewer improvements at the casino development in the amount of \$133,623.00.

AYE: Black, Teeple, Jaskey, Von Ahsen  
NAY: None

**RESOLUTION NO. 38-14**

On motion by Black second by Jaskey, the Council approved Resolution No. 38-14, approving annual appropriation, not to exceed \$19,000.00 for Lincoln Ridge Estates Development Agreement rebate payments.

AYE: Teeple, Black, Von Ahsen, Jaskey  
NAY: None

On motion by Von Ahsen, second by Jaskey, the Council considered approval of agreement with Piper Jaffery & Co. to serve as dissemination agent for secondary market disclosures.

AYE: Jaskey, Von Ahsen, Black, Teeple  
NAY: None

**RESOLUTION NO. 39-14**

On motion by Teeple, second by Von Ahsen, the Council approved Resolution No. 39-14, a resolution approving West Central Cooperative plat of survey.

AYE: Black, Jaskey, Teeple, Von Ahsen  
NAY: None

**RESOLUTION NO. 40-14**

On motion by Black, second by Teeple, the Council approved Resolution No. 40-14, a resolution approving preliminary plat for Wild Rose Jefferson Plat 1.

AYE: Von Ahsen, Teeple, Jaskey, Black  
NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE	WA TIRES	285.99
ACCESS SYSTEMS	CHALL COPY	229.97
ACCO	PL SEALANT	740.10
ADAM SMITH	WA REF	100.00
AFLAC	AFLAC	345.01
AFSCME/IOWA COUNCIL 61	UNION DUES	380.10
AG SOURCE LABS	WA TST	84.00

ALLIANT ENERGY	LB UTIL	20,547.92
ARAMARK	MT SUPP	474.22
BAKER & TAYLOR INC.	LB BOOKS	1,659.55
BARCO MUNICIPAL	WA LOCATOR	1,243.11
BEE & HERALD	RN AD	429.42
BEN WEESE & ASSOC	BLDG INP	600.00
BIG GREEN UMBRELLA	RC ADV	248.25
BOMGAARS	SUPP	1,292.99
BRETT MADSON	GCRSE SUPT	2,250.00
BUDDY LISTON	NIIP	500.00
CDS EXCAVATING	WA-VLV WORK	1,066.25
CENTRAL STATES ROOFING	LB RF REPR	264.00
CENTURYLINK	BLDG INSP	19.61
CHIEF SUPPLY CORP	FD REPR	216.49
CHRISTA SIMONS	WA REF	100.00
CINTAS CORP	SUPP	109.56
CITYBOYS	LOST	3,550.00
COLLECTION SERVICES CTR	CASE IDENT	250.00
COLUMBIA HOUSE	LB MOVIES	40.17
COMPASS MINERALS	WA SALT	6,731.47
COMPUSENSE	LB REPR	599.48
CRYSTAL CLEAR WINDOWS	CHALL WINDO	26.00
D. J. GONGOL & ASSOC	SW-GAUGES	339.75
DANIELSON AUTO	PD SERVICE	52.76
DAVE DAVIS	CAF REIMB	84.64
DAVE SNYDER	WA REF	100.00
DE LAGE LANDEN	LB CPR LSE	747.46
DGR ENGINEERING	AP LAND	1,336.72
DISCOUNT SCHOOL SUPPLY	LB SUPP	88.96
DNR	GC WA USE	99.00
DON YORK	WA REF	100.00
DON'S ACE	LB SUPP	221.60
DPC INDUSTRIES, INC.	WA CHLORINE	778.75
DREES CO.	RN EQU SERV	450.00
DURBIN AUTO	PK MAINT	90.91
DURLAM ELECTRIC	WA PARTS	628.83
EDDIE MORGAN	WA REF	100.00
EFTPS	FED WH	31,483.73
ELECTRIAL ENG	PD EQU RPR	67.45
EMC NATIONAL LIFE	L.INS	195.18
ERIC GREVSON	WA REF	100.00
FAREWAY	LB SUPP	124.24
FELD FIRE	FD EQU RPR	354.96
FORT DODGE ASPHALT	WA HYVEE	13,378.50
GALE/CENGAGE	LB BKS	325.34
GALLS, LLC	PD CLOTH	473.65
GENESIS	RN CLEANING	5,781.03
GREENE CO SEC ROADS	SEC RDS	6,944.67
GREENE CO. DEVELOP CORP	GCDC	11,250.00
H D SUPPLY WATERWORKS	WA METERS	5,495.20
HAMILTON REDI-MIX	RUT CEMENT	9,979.37
HEALTH ED CENTER	PD CPR CARDS	35.00
HEATHER CAREY	RN REF	46.00
HOME STATE BANK	ACH	287.72
HOME TOWN VARIETY	SUPP	87.70
HY-VEE	SUPP	63.67
INLAND TRUCK PARTS	SN REPR	866.01
INT. INST.OF MUNI. CLERKS	PA MBRSHIP	155.00
IOWA ASSN OF MUNI UTIL	WA-TRNG	350.00
IOWA CONCRETE CUTTING	RUT SD WLK	500.00
IOWA INS DIVISION	CEM ST FEE	30.00
IOWA ONE CALL	ONE CALL	69.30
IOWA WORKFORCE DEV	FD UNEMP	24.12
IPERS	IPERS	19,945.99

JANE MILLARD	LB REIMB	79.92
JANICE SANDE	WA REF	100.00
JEFFERSON FIRE DEPT	PD CPR	50.00
JEFFERSON PUBLIC LIBRARY	LB PET CASH	50.00
JEFFERSON TELECOM	LB TEL/INT	2,044.40
JEFFERSON VET CLINIC	PAWS VET	258.50
JJ HOYLE	RN REF	50.00
JOHN DEERE LANDSCAPES	GCRSE-CHEM	138.20
KARIBETH BAKER	RN REF	46.00
KATELYNE HARVEY	WA REF	100.00
KELLY DELAGARDELLE	WA REF	100.00
KELLY OLSON	RN-REF	35.00
KEVIN WHITVER	WA REF	100.00
KEYSTONE LAB	WA TSTG	291.00
KYLE DEMOSS	PD-REIMB	45.99
MACDONALD INSURANCE	RC-INS	1,326.13
MANGOLD ENVIRON	SW-TSTG	1,344.80
MARTY MURPHY	WA REIMB	350.00
MATHESON TRIGAS	WA CHEM	34.18
MATT VEGTER	WA REF	100.00
METRO WASTE AUTHORITY	SN LF FEES	9,953.65
MHF ENGINEERING	WA/SW CASINO	85,400.48
MICHAEL BRAVARD	EASEMNT	21,800.00
MICHAEL BILLS	WA REF	100.00
MIDLAND POWER COOP	AP-UTIL	582.28
MILDRED NELSON	WA REF	100.00
MITCH STREAM	RN REF	46.00
MODERN MARKETING	PD BADGE	184.25
MOTOR PARTS	PARTS	261.87
MUIR EMBROIDERY	PK BOOTS	320.15
MUMMA & PEDERSEN	ABSTR CONT	150.00
MUNICIPAL PIPE SERVICE	WA VALVE	12,600.00
MUNICIPAL SUPPLY	WA VALVE BX	2,566.10
NAPA AUTO PARTS	PARTS	219.63
NEWTON MANUFACTURING	RC MAGNETS	756.90
NOVA FITNESS EQUIPMENT	RN MAINT	292.50
OCLC, INC.	LB-OCLC	470.69
OFFICE DEPOT	LB SUPPLIES	155.52
ORKIN PEST CONTROL	RN PST CTL	82.21
PEG RANEY	RN-PROG	323.70
POUND REPAIR	AP MOW	217.00
ROXANNE GORSUCH	CAF REIMB	66.79
RYAN MOBLEY	RN REF	46.00
SCHROEDER UPHOLSTERY	PD REPR	321.00
SHADRAN	LB SUPP	1,000.57
SHOPKO	RN SUPP	96.90
SIMEON LANG	RN BIKE REPR	42.07
SPORTSMAN'S WAREHOUSE	PD SUPP	108.99
SPRING VALLEY WIRELESS	FD ANTEN	52.00
SPRING-GREEN	PA LW SRV	40.90
STAR EQUIPMENT, LTD	RUT DOWEL	600.00
STEVE CUDDY	WA REF	100.00
TELRITE CORPORATION	LB LG DIST	41.32
THE OFFICE STOP INC.	CHALL SUPP	81.46
THE PRINTERS BOX LTD.	UPS	50.02
TREASURER STATE OF IOWA	STATE WH	5,402.00
TRI-COUNTY LUMBER	PD PARTS	367.51
U.S. CELLULAR	WA CELL	164.06
U.S. POSTOFFICE	POSTAGE	602.41
ULTRAMAX	PD-AMMO	598.00
VAN-WALL EQ INC	CEM MAINT	210.50
VERIZON WIRELESS	PD CELL	80.06
VESSCO, INC.	WA HOSE	37.69
VICKY LAUTNER	RN REIMB	19.10

WELLMARK BCBS	H.INS.	32,176.36
WEST CENTRAL	CHEM	241.50

FUND TOTAL		
001	GENERAL FUND	94,865.30
110	ROAD USE TAX	13,496.51
112	CAFETERIA PLAN	151.43
121	LOCAL OPTION SALES TAX	32,725.57
125	TIF	120,578.98
126	POLICE FORFEITURE	184.25
134	LIBRARY AGENCY	328.31
140	WATER DEPOSITS	1,400.00
391	AIRPORT IMPROVEMENTS	1,336.72
600	WATER	27,344.43
610	WASTEWATER	17,810.61
660	AIRPORT	903.38
670	SANITATION	24,889.38
671	RECYCLING	7,776.26
	GRAND TOTAL	343,791.13

There being no further business the Council agreed to adjourn.

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Craig J. Berry, Mayor

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Diane M. Kennedy, City Clerk





