

COUNCIL MEETING

September 11, 2012

5:30 P.M.

PRESENT: Teeples, Von Ahsen, Black, Jaskey, Figenshaw

ABSENT: None

Mayor Berry read a statement from B.J. Adams thanking the Council for their help in her becoming a homeowner.

On motion by Teeples second by Black, the Council approved the following consent agenda items: August 28, 2012 Council Minutes, a Class B Native Wine Permit for The Printers Box, and payment of bills from City funds.

AYE: Figenshaw, Jaskey, Teeples, Von Ahsen, Black

NAY: None

This was the time and place for a Public Hearing on the sale of NSP property at 808 West Harrison Street. Mayor Berry called for any oral or written comments and there were none.

On motion by Figenshaw second by Jaskey, the Council closed the Public Hearing.

AYE: Black, Teeples, Von Ahsen, Jaskey, Figenshaw

NAY: None

RESOLUTION NO. 44-12

On motion by Jaskey second by Von Ahsen, the Council approved Resolution No. 44-12, a resolution approving sale of NSP property located at 808 West Harrison Street.

AYE: Teeples, Jaskey, Figenshaw, Black, Von Ahsen

NAY: None

Alan Robinson was introduced as the Main Street Program Director. Mr. Robinson updated the Council on recent Main Street Program activities.

On motion by Teeples second by Von Ahsen, the Council approved Pay Estimate #5 to Wicks Construction for \$300,927.26 for work to date on Downtown Restoration Project.

AYE: Black, Jaskey, Von Ahsen, Figenshaw, Teeples

NAY: None

On motion by Jaskey second by Figenshaw, the Council approved second reading of ordinance amending section regarding spring and fall cleanup of bulky rubbish.

AYE: Von Ahsen, Teeples, Black, Jaskey, Figenshaw

NAY: None

On motion by Teeples second by Black, the Council approved purchase of an electronic outdoor informational sign for Greene County Community Center from Doug Hawn.

AYE: Von Ahsen, Teeples, Figenshaw, Black, Jaskey

NAY: None

On motion by Teeples second by Von Ahsen, the Council approved purchase of seven sets of body armor for Jefferson Police Department, for \$5,425.00, to come from Capital Improvement Fund.

AYE: Figenshaw, Teeples, Black, Jaskey, Von Ahsen

NAY: None

On motion by Figenshaw second by Black, the Council approved demolition reimbursement of \$1,750 for Marlyn and Amy Purdy from the Neighborhood Improvement Incentive Program.

AYE: Black, Jaskey, Figenshaw, Von Ahsen, Teeples

NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	SW-MT	116.34
ACCESS SYSTEMS	PA-CNT	275.64
ACCO	ACCO	932.20
ACE INDUSTRIAL SPPL	WA-HYD	861.92
ADVENTURELAND	RN-TKTS	330.00
AFLAC	INS W/H	303.16
AFSCME/IOWA COUNCIL 61	UNION DUES	152.17
AG SOURCE LABS	WA-TSTG	98.00
ALLIANT ENERGY	UTIL	29,382.97
AMAZON	LB-GMS	71.43
AMELIA CARMAN	DEP REF	100.00
AMY CUMMINGS	DEP REF	100.00
ANDY MURPHY	DEP REF	75.00
ARAMARK	SERV	224.31
ARIZONA BATTERY	WA-BATT	757.03
AUGUST ENTERPRISES	PA-INSP	300.00
BAKER & TAYLOR	LB-MV	1,444.40
BEE & HERALD	ADV	425.62
BEN FRANKLIN	RN-SUPP	257.12
BOMGAARS	SPL	800.02
BOOK LOOK	LB-BKS	491.64
BROWN SPPL	SW-SUPP	166.60
CAMPBELL SPPL	PK-PNT	857.28
CINTAS FIRST AID	SRV	118.50
CITY OF JEFFERSON	DEPS	400.00
CLINE DEVRIES & ALLEN	PA-ADT	3,820.00
COLLECTION SERVICES	DED	607.00
COLUMBIA HOUSE	LB-MVS	62.01
COMPUSENSE	LB-EQ	692.65
COON RAPIDS ENTERPRISE	HOT/MOT	66.00
DAILY TIMES HERALD	HOT/MOT-ADV	72.00
DANKO EMERGENCY EQPMT	FD-EQ	1,324.37
DE LAGE LANDEN	RN-RNTL	671.50
DEAN MAC DONALD ESTATE	WA REF	39.06
DIAMOND VOGEL	RUT-PNT	449.70
DOLLAR GENERAL	LB-SPL	37.12
DON'S ACE	SUPP	317.12
DPC INDUSTRIES	WA-CHLORINE	155.75
DREES	RN-SRV	450.00
DURBIN AUTO/TRUCK REPAIR	PD-REPR	14.65
EFTPS	FED W/H	13,325.43
EMC NATIONAL LIFE	LF INS	352.28
EMILY TAGGART	DEP REF	100.00
FAREWAY	LB-SPL	308.77
FEDEX	DWNTWN	28.77
FELD FIRE	FD-REPRS	98.83
GAYLORD BROS	LB-SPL	166.58
GENESIS	RN-CLG	6,011.17
GREENE CO REDI MIX	CONC	6,059.67
GREENE CO SEC ROADS	FUEL	13,834.97
GREENE CO MED CENTER	SW-TSTG	421.50
GREENE CO TREAS	NSP-TXS	1,972.00
GREENE CO ABSTRACT	NSP-SERV	6,339.26
HABITAT FOR HUMANITY	NIIP	2,000.00
HAMILTON REDI-MIX	SPL	6,059.67
HAWKEYE FIRE	PD-EXT	40.90
HEUSS PRINTING	RN-CRDS	67.62

HOME STATE BANK	ACH	422.16
HOME TOWN PROMOTIONS	RN-ADV	399.00
HOSKINSON TREE SERVICE	RUT-TRS	355.00
HY-VEE	PL-SPL	74.60
IA DEPT OF NAT RES	AP-3 YR	350.00
IA DEPT OF TRANS	ST-SPL	47.70
IA LEIN	PD-RG FEES	330.00
IA PARK & REC	RN-RG	740.00
IOWA ASSN OF MUNI UTIL	DUES	819.23
IOWA DEPT OF NAT RES	RC-TRK	10,750.92
IOWA DEPT OF NAT RES	WA-PRMT	200.00
IOWA DIVISION OF LABOR	PL-INSP	25.00
IOWA LIBRARY ASSN	LB-REG	332.00
IOWA PRISON INDUSTRIES	ST-BRKTS	835.00
IPERS	IPERS W/H	18,593.61
JACOB WILBECK	RN-RMB	52.00
JAMES OWENS	DEP REF	100.00
JASON SMITH	DEP REF	100.00
JEFFERSON AREA CHAMBER	PA-PY RL & ADS	2,393.07
JEFFERSON TELECOM	PH	1,902.91
JEFFERSON VET CL	PA-SRV	208.00
JESSICA HABBEN	DEP REF	100.00
KEN BOSE	DEP REF	100.00
KEYSTONE LABS	WA-TSTG	62.40
LAYLA RYSAVY	DEP REF	100.00
LIBBY TOWERS	CAF	107.00
LOUK PLMBG	WA-REPR	470.00
M & M APPLIQUES	PD-ALT	6.00
M & M AVIATION	AP MGR	1,545.83
MANGOLD	SW-TSTG	200.00
MARK CLOUSE	PD-RMB	49.22
MARK OLIVER	DEP REF	100.00
MARY FRENCH	RN-RF	35.00
MATHESON TRIGAS	WA-SUPP	89.80
MCATEE TIRE	PD-RPR	86.85
MIDLAND POWER	AP-UTL	644.93
MIDWEST TAPE	LB-MV	89.20
MIKE PALMER	PA-PRO DV	877.00
MOTOR PARTS	PRTS	90.91
MUNICIPAL PIPE SERVICES	WA-REPR	500.00
MUNICIPAL SPPL	DWNTWN	2,419.92
NAPA	SUPP	592.23
NEESE	CEM-PRTS	49.69
NORTH AMERICAN SALT	WA-SLT	6,725.75
OCLC	LB-OCLC	280.47
ORKIN	SRV	343.40
PAMIDA	PD-TOTE	15.99
PETTY CASH	PSTG	100.77
PIPER JAFFRAY	BND	13,000.00
PROGRESSIVE BUSINSS	WA-SUBS	195.50
REGION XII COUNCIL-GOVT	DWN PYMT	2,000.00
RHODE ISLAND NOVELTY	LB-PRZS	95.37
RONALD RUSSELL	DEP REF	100.00
ROYAL JEWELERS	RN-MDLS	241.50
RUETER'S RED POWER	CEM-PTS	29.28
SCHROEDER UPHOLSTERY	PD-SRV	125.00
SHADRAN	LB-SPL	1,447.77
SIMPLEXGRINNELL	RN-SRV	709.17
SNYDER & ASSOC	ENG	5,873.05

ST. LUKES CENTER FOR OCCUP	TSTG	111.00
TELRITE	LNG DST	437.73
BOOK FARM	LB-BKS	32.45
GRAPHIC EDGE	RN-SCR	599.00
PAVEMENT DOCTOR	RUT-ST	6,677.00
PRINTERS BOX	UPS	51.84
TREAS , IOWA STATE UNI	FD-CRT FEES	250.00
TREAS STATE OF IOWA	STATE W/H	5,092.00
TRI-COUNTY	SPL	362.35
TRUCK COUNTRY	SN-TANK	154.59
U.S.P.O.	PSTG	678.84
UTILITY EQPMT	WA-EQ	1,562.48
VICKY LAUTNER	RN-RMB	1,692.87
WELLMARK	HEALTH INS W/H	30,161.48
WEST CENTRAL	RUT-SUPP	170.64
WICKS CONST	DWNTWN	213,509.03
WILCOX LAW FIRM	SRV	5,278.60

FUND TOTALS

001 GENERAL FUND	93,230.10
110 ROAD USE TAX	35,691.91
112 CAFETERIA PLAN	969.88
121 LOCAL OPTION SALES TAX	4,339.10
128 HEALTH INS. SINKING	677.00
134 LIBRARY AGENCY	127.50
140 WATER DEPOSITS	1,475.00
146 DOWNTOWN STREETSCAPE	217,047.58
148 NEIGHBORHOOD STABILIZATION	8,443.55
200 DEBT SERVICE	13,000.00
325 RAILROAD GRADE SEPARATION	3,337.33
391 AIRPORT IMPROVEMENTS	2,118.72
600 WATER	23,195.75
610 WASTEWATER	16,300.78
660 AIRPORT	2,459.92
670 SANITATION	11,940.48
671 RECYCLING	16,104.20
GRAND TOTAL	450,458.80

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk