

COUNCIL MEETING

August 9, 2011

5:30 P.M.

PRESENT: Black, Teeple, Von Ahsen, Figenshaw, Monthei

ABSENT: None

Mayor Berry presided.

No citizens spoke at the Open Forum.

On motion by Black second by Figenshaw, the Council approved the following consent agenda items: July 26, 2011 and August 2, 2011 Council Minutes, a Class C Beer Permit for Casey's General Store #70, a Class C Beer Permit for Casey's General Store #1617, and payment of bills from City funds.

AYE: Von Ahsen, Teeple, Black, Figenshaw, Monthei

NAY: None

**ORDINANCE NO. 532**

On motion by Black second by Monthei, the Council approved third reading and final adoption of an ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2008, by amending and adding provisions pertaining to nuisances, weeds and grasses.

AYE: Figenshaw, Teeple, Black, Monthei, Von Ahsen

NAY: None

**ORDINANCE NO. 533**

On motion by Monthei second by Teeple, the Council approved third reading and final adoption of an ordinance amending the Code of Ordinances of the City of Jefferson, Iowa, 2008, by amending provisions pertaining to maximum area of an accessory building.

AYE: Von Ahsen, Black, Figenshaw, Monthei, Teeple

NAY: None

The Council reviewed the August 3, 2011 Board of Adjustment Decision. On motion by Teeple second by Monthei, the Council agreed to take no action on Board of Adjustment Decision regarding the installation of an eight foot high fence with barbed wire in the front, side and rear yards of a property in light industrial zoning.

AYE: Monthei, Teeple, Black, Figenshaw, Von Ahsen

NAY: None

On motion by Monthei second by Teeple, the Council approved setting a Public Hearing for August 23, 2011 at 5:30 p.m. for proposed plans, specifications, form of contract, and estimated cost for the 2011 ACC Overlay on Chestnut Street.

AYE: Von Ahsen, Teeple, Black, Monthei, Figenshaw

NAY: None

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	PA-SRV	142.13
AARON SCHROEDER	RN-RFD	135.00
ACCESS SYSTEMS	PA-CNT	255.85
ACCO	PL-CHM	913.80
ACCO	PL-CHM	2,988.20
AFLAC	INS W/H	130.84
AFSCME/IOWA COUNCIL 61	UNION DUES	328.83
AG SOURCE LABS	WA-TSTG	209.00
ALLIANT ENERGY	UTL	24,799.65

ARAMARK	SPL	287.40
BAKER & TAYLOR	LB-BKS	850.38
BEE & HERALD	HOT/MOT-ADV	2,407.26
BEN FRANKLIN	SPL	377.12
BOMGAARS	SPL	1,282.05
BRENT HAFFER	RN-RF	15.00
BROWN SPPL	WA-EQ	128.88
CHIEF SPPL	FD-SPL	236.95
CHRISTIAN CONCRETE	SRV	2,270.00
CINTAS FIRST AID & SAFETY	RN-SPL	64.61
COLLECTION SERVICES CNTR	DED	848.00
COMMERCIAL MAINTENANCE	PK-SPL	365.50
COMPASS BUSINESS SOLUTIONS	SPL	190.04
COMPUSENSE	LB-SRV	746.67
CONTINENTAL RESEARCH	RN-TWLS	205.59
COUNTRY BOOKS	LB-BK	30.98
CRYSTAL CLEAR	PA-SRV	26.00
CUMMINS CENTRAL POWER	WA-INSP	1,046.79
D. J. GONGOL & ASSOC	SW-SRV	3,132.24
DAILY TIMES HERALD	LB-SBS	105.00
DANIELSON AUTO	CEM-SRV	225.11
DANKO EMERGENCY EQPMNT	FD-SPL	21.94
DANNY MORANVILLE	C SH	273.00
DAVIS AUTO COLLISION	SN-RPR	552.64
DE LAGE LANDEN	LB-RNT	603.67
DENISE BUENZ	RN-RF	115.00
DENISE PROMES	RN-RF	230.00
DISCOUNT PAPER PRODUCTS	LB-SPL	64.87
DOLLAR GENERAL	LB-SPL	357.75
DON ORRIS	RN-RMB	1,059.24
DON'S ACE	SPL	361.00
DOUG MEINECKE	RN-INST	194.49
DREES	SRV	513.00
DURBIN AUTO	CEM-SRV	690.68
DURLAM ELEC	RN-SRV	126.43
EFTPS	FED W/H	30,037.84
ELECTRIC MOTOR SERVICE	SW-PMP	1,241.90
ELECTRONIC ENG	PD-SPL	59.50
ELIZABETH CARMAN	RN-RF	115.00
FAREWAY	SPL	345.61
FARM & HOME PUBLISHERS	LB-BKS	38.20
FELD FIRE	FD-SPL	1,259.77
GALE	LB-BK	25.09
GALLS	PD-CONES	69.68
GENERAL TRAFFIC CONTROLS	ST- SRV	1,464.00
GENESIS	CLG	300.00
GREENE CO REDI MIX	SIDEWALKS	3,105.00
GREENE CO SEC ROADS	FUEL	13,397.49
GREENE CO EXTENSION	RN-RF	10.00
H D SUPPLY	WA-SPL	124.43
HACH CHEMICAL	WA-CHM	304.12
HARLAND TECHNOLOGY	PA-AGREE	1,897.00
HEATHER CRAIGHTEN	RN-RF	15.00
HOME STATE BANK	NSF CHK	571.75
HY VEE	LB-SPL	47.15
IA DEPT OF NAT RESOURCES	SW-FEE	210.00
INTERSTATE ALL BATTERY	WA-SPL	117.35

IOWA DIVISION OF LABOR	PL-INSP	25.00
IOWA ONE CALL	FEES	88.20
IPERS-FOAB	IPERS W/H	17,642.99
J & M DISPLAYS	FD-DSPLYS	3,000.00
JANE MILLARD	LB-SPL	32.16
JEFFERSON AREA CHAMBER	HOT/MOT-PYRL	2,670.62
JEFFERSON TELE	SRV	1,904.70
KAREN POUND	PA-RMB	20.07
KEYSTONE LABS	WA-SRV	110.00
KIRSTEN CARMAN	RN-RF	115.00
LANDSCAPES BY DESIGN	TFOREVER	2,944.00
LARRY A. STONE	LB-BKS	60.50
LEIN	PD-CNF	330.00
LOUK PLMBG & HEATING	PA-AC SRV	1,775.00
M & M AVIATION	AP MGR	1,545.83
MANATT'S	ST-SEAL	12,228.00
MANGOLD	SW-TSTG	1,114.40
MCATEE TIRE	AN-SRV	77.40
METRO WASTE	SN-FEES	7,222.74
MHF ENG	ENG	2,290.00
MIDLAND POWER	UTL	519.13
MIDWEST BASEBALL ACADEMY	LB-MV	20.00
MIDWEST COMPUTER CABLE	LB-MV	20.00
MIKE MCGINNIS	RN-INST	497.01
MIKE PALMER	PA-EXP RMB	58.30
MOTOR PARTS	PD-BLBS	62.96
MUMMA & PEDERSEN	NSP SERV	175.00
MUNICIPAL PIPE	WA-TAP	600.00
MUNICIPAL SPPL	WA-SPL	1,974.34
NAPA	SPL	396.98
NO SWEAT FITNESS	RN-SRV	262.50
NORTH AMERICAN SALT	WA-SLT	3,438.65
OCLC	LB-EXP	489.13
ORKIN	SRV	443.40
PAMIDA	LB-PRG	128.68
REGION XII COUNCIL - GOVT	WA-MP	27,512.67
RELIABLE MAINTENANCE	PL-SPL	193.65
ROYAL JEWELERS	RN-SPL	273.00
SCHROEDER AUTO UPHOLSTERY	FD-SRV	60.00
SHADRAN	LB-SPL	724.75
SHANNON SCREEN PRINTG	RN-PRTG	135.00
SIMEON LANG	RN-RF	269.85
SLOAN DRAIN SERVICE	WA-SRV	184.40
SNYDER & ASSOC	ENG. RR S P.	80,872.15
STAR ENERGY	CEM-RNT	50.00
STATE LIBRARY OF IOWA	LB-REG	30.00
SUNLIFE	INS	178.76
SUPERIOR LAMP & SPPL	WA-LMPS	376.81
TELRITE	LNG DS	436.76
TERRY CLARK	LB-RMB	145.34
BUGMAN	SW- SPL	581.48
DES MOINES REGISTER	HOT/MOT-ADV	340.04
GRAPHIC EDGE	RN-SHIRTS	281.53
PRINTERS BOX	WA-U PS	77.28
THORPE SAWMILL	RUT-SERV	9,900.00
TREAS STATE OF IOWA	STATE W/H	5,077.00
TRI-COUNTY	SPL	54.32

TRINITY LUTHERAN CHURCH	LB-RNT	40.00
TURNER SERVICE	WA-SRV	2,505.00
U.S. P.O.	PSTG	800.38
UPSTART	LB-SRP	233.75
VAN-WALL EQPMNT	PK-RPR	35.25
VICKY LAUTNER	PL-CNC	1,260.37
WELLMARK	HEALTH INS W/H	26,804.96
WEST CENTRAL COOP	SPL	303.09
WEST GROUP	PA-LEGAL	147.90
WHKS	LOST-REPRS	9,131.14
WILCOX LAW FIRM	LGL	7,045.50
WILCOX PRINTING & PBLSHG	HOT/MOT-BKS	1,907.56
ZEA CREATIVE	HOT/MOT-PRTG	742.50

FUND TOTALS

001 GENERAL FUND	111,885.20
110 ROAD USE TAX	38,089.38
112 CAFETERIA PLAN	500.68
121 LOCAL OPTION SALES TAX	22,107.49
128 HEALTH INS. SINKING	273.00
134 LIBRARY AGENCY	738.56
147 HOUSING REHAB PROGRAM	24,012.67
148 NEIGHBORHOOD STABILIZATION	264.55
325 RAILROAD GRADE SEPARATION	80,872.15
397 CAPITAL IMPROVEMENTS	3,420.00
600 WATER	19,070.46
603 WATER CAPITAL IMPROVEMENT	4,109.10
610 WASTEWATER	18,421.81
660 AIRPORT	2,265.20
670 SANITATION	19,525.06
671 RECYCLING	2,104.03
GRAND TOTAL	347,659.34

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