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:

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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 EQPMNT  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