

NOTICE IS HEREBY GIVEN THAT THE JESUP CITY COUNCIL WILL MEET IN REGULAR SESSION ON TUESDAY, APRIL 5, 2016, AT 7:00 O'CLOCK P.M., COUNCIL CHAMBERS, 791 6TH STREET, JESUP, IOWA

PLEASE NOTE: PLEASE SILENCE CELL PHONES, PDA'S, ETC.; THE COUNCIL WILL ADDRESS AGENDA ITEMS AND MAY TAKE ACTION

TENTATIVE AGENDA
APRIL 5, 2016

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL OF COUNCIL
4. APPROVAL OF AGENDA
5. APPROVE CONSENT AGENDA: ALL ITEMS ON THE CONSENT AGENDA WILL BE ENACTED BY ONE MOTION, THERE WILL BE NO SEPARATE DISCUSSION OF THOSE ITEMS UNLESS A REQUEST IS MADE PRIOR TO THE TIME THE CITY COUNCIL VOTES ON THE MOTION ITEMS
 - a) ACCEPT THE MINUTES OF THE MARCH 10, 12, 15, AND 24, 2016, CITY COUNCIL MEETING
 - b) ACCEPT THE CITY CLERK/TREASURER REPORTS, AS OF MARCH 31, 2016
 - c) APPROVE THE CITY EXPENDITURES AS PRESENTED AND GIVE DIRECTION TO PROCESS AND PAY
 - d) RESOLUTION APPROVING CONTRACT WITH RAY'S EXCAVATING FOR 5TH & CHURCH STREET WATER & SEWER IMPROVEMENTS PHASE II PROJECT
 - e) RESOLUTION APPROVING CONTRACT WITH JESUP LAND IMPROVEMENT FOR 4TH 5TH & PURDY STREET RECONSTRUCTION PHASE III PROJECT

6. CITIZEN'S INPUT – PLEASE LIMIT COMMENTS TO 3 MINUTES
7. CULTURE & RECREATION
 - A. DEPARTMENTAL REPORTS
8. PUBLIC SAFETY
 - A. DEPARTMENTAL REPORTS
 - B. BUCHANAN COUNTY HEALTH CARE CENTER EXPANSION – STEVE SLESSOR
 - C. TERMINATION CONSTRUCTION MANAGER EMERGENCY SERVICES PROJECT
9. PUBLIC WORKS
 - A. DEPARTMENTAL REPORTS
 - B. CHANGE ORDER #1 FOR 4TH 5TH & PURDY STREET RECONSTRUCTION PHASE III PROJECT
 - C. CHANGE ORDER #1 FOR 5TH & CHURCH STREET WATER & SEWER IMPROVEMENTS PHASE II PROJECT
 - D. RESOLUTION APPROVING PAY REQUEST #7 FOR 4TH 5TH AND PURDY STREET RECONSTRUCTION PHASE I PROJECT
 - E. QUOTE FOR LAWN MOWERS
 - F. ACCEPT RESIGNATION MIKE JOBLINSKE
10. CITY ADMINISTRATION
 - A. SET DATE FOR CITY WIDE CLEAN-UP DAY
 - B. CONTRACTOR CONTRACT REVIEW AND PROCESS REVIEW
 - C. REVIEW CITY COMMITTEES 9/11 EXHIBIT PREPARATIONS
11. ADJOURN

CITY COUNCIL

MARCH 10, 2016

Jesup City Council met in special session on Thursday, March 10, 2016, at 5:15 p.m. in the Jesup City Hall Community Room, 791 6th Street, Jesup, Iowa for a council work session.

Mayor Larry Thompson called the meeting to order at 5:15 p.m.

Members present: Russ Solomon, Jill Chemin, Dawn Vogel, Richard Mott. Melissa Trumbauer entered the meeting at 5:50 p.m.

Absent: None.

Motion by Vogel, seconded by Chemin to approve the agenda. Motion carried 4:0.

The council met with members of the Jesup Farmers Day Committee to discuss coordination of visitors and events during the 2016 Farmers Day celebration. Mayor Thompson offered city funds, services and volunteers to assist the Farmers Day Committee in their preparations. The council and committee discussed numerous planning options in anticipation of the extra visitors for Farmers Days and the 911 mobile exhibit. The Farmers Day Committee will meet March 22nd to discuss the Mayor's offer. The council scheduled an additional workshop for March 24th, 5:15 for further discussion.

Motion by Trumbauer seconded by Mott, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 6:15 p.m.

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer

CITY COUNCIL

MARCH 12, 2016

Jesup City Council met in special session on Saturday, March 12, 2016, at 10:00 a.m. in the Jesup City Hall Community Room, 791 6th Street, Jesup, Iowa for a council work session.

Mayor Larry Thompson called the meeting to order at 10:10 a.m.

Members present: Russ Solomon, Dawn Vogel, Melissa Trumbauer, Richard Mott entered the meeting at 10:40 a.m.
Absent: Jill Chemin.

Motion by Solomon, seconded by Vogel to approve the agenda. Motion carried 3:0.

Denny Bell, Emergency Services Fundraising Committee, addressed the council regarding the progress for fundraising. Bell stated the fundraising campaign was at a standstill as prospective committee members were not interested in committing to fundraising until a building plan was established and backed by the Council. Chief Trumbauer expressed his frustration and the frustration of the volunteers with regards to the council's continued indecision on design and funds to be committed for the construction.

The council, chiefs and Bell discussed alternative building plans and materials. The council agreed the public works director would research alternative building options.

Motion by Trumbauer seconded by Vogel, to adjourn the meeting. Motion carried 4:0. Meeting adjourned at 11:30 a.m.

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer

CITY COUNCIL

MARCH 15, 2016

Jesup City Council met in regular session on Tuesday, March 15, 2016, at 7:00 o'clock p.m. in the Jesup City Hall Council Chambers, 791 6th Street, Jesup, Iowa.

Mayor Larry Thompson called the meeting to order at 7:00 p.m.

Members present: Russ Solomon, Jill Chemin, Dawn Vogel, Richard Mott and Melissa Trumbauer.

Absent: None

The Mayor asked that during discussion for items 11D and 11G Mayor Pro Tem Vogel, preside over the council meeting, as he would need to recuse himself from discussion on those items. Motion by Solomon, seconded by Mott to approve the agenda. Motion carried 5:0.

Motion by Trumbauer, seconded by Mott, to approve and adopt the following items on the consent agenda: 1. Approve the minutes of the March 1, 2016 City council meeting. 2. Approve the city expenditures as presented and give direction to process and pay. 3. Approve the liquor license applications of St. Athanasius Church and Jesup Golf and Country Club, pending proof of dram shop insurance coverage. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MARCH 15, 2016

WARRANTS WRITTEN SINCE THE MARCH 1, 2016 MEETING:

Iowa Dept Natural Resources	Construction permit - 5th & Church St project	168.00
Jesup Postmaster	March Water Bills	301.79

CLAIMS PRESENTED FOR MARCH 15, 2016:

ADVANCE AUTO PARTS	OIL, OIL FILTER - AMB	37.77
ADVANCED FAMILY EYE CARE	PRESCRIPTION SCBA FACEMASK - FD	90.00
ADVANCED SYSTEMS	COPIER CONTRACT - CH	211.87
AECOM	ENGINEERING - 4TH, 5TH & PURDY	17,213.38
B & B FARMSTORE	DIESEL EXHAUST FLUID - ST	20.00
BLACK HAWK WASTE DISPOSAL	FEBRUARY CARDBOARD, RECYCLING	802.00
CARD SERVICES	HOTELS,DVD'S,BOOKS,TAPES-WA,FD,PD,CH,LIB	664.62
CONSOLIDATED ENERGY	342 GAL DSL FUEL - ST	510.18
COVENANT CLINIC	PHYSICAL - PD	60.00
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES - AMB	196.35
FARMERS MUTUAL TELEPHONE	TELEPHONE SERVICE - ALL	820.15
FEHR GRAHAM	ENGINEERING - 5TH & CHURCH	1,700.00
IMFOA	SPRING IMFOA, MLA PART 3 - CH	325.00
JESUP FOOD CENTER	BATTERIES, PAPERTOWELS - PD,WW	8.42
JESUP MOTOR SUPPLY	ZIP TIES, SOAP - ST,PD	24.42
KEYSTONE LABORATORIES	WATER/WASTEWATER ANALYSIS - WA,WW	560.00
KIRKWOOD COMMUNITY COLLEGE	CODE ONE CONFERENCE - AMB	380.00
KLOCKE'S EMERGENCY VEHICLES	INSTALL POWER LOAD - AMB	2,600.00
KWIK TRIP	26 GAL UNL, 399 GAL UNP - ALL	604.94
LEANN EVEN	REIMB UNIFORM ALLOW - CH	35.29
MENARDS	HOSE NOZZLE - PD	9.98
MID AMERICAN ENERGY	LED STREETLIGHT CONVERSION - ST	2,100.00
MILLER-VOGEL INSURANCE	INSURANCE, WORK COMP - ALL	73,531.00
NELSON ELECTRIC	INSTALL CEILING FANS - CH	656.00
OFFICE OF VEHICLE SERVICES	SALVAGE THEFT EXAM CERT - PD	40.00
PCC	ELECTRONIC CLAIMS FEES - AMB	1,050.37
PRODUCTIVITY PLUS	FILTERS,PUMP - ST	82.00

RITE PRICE OFFICE SUPPLIES	TABLES,CHAIRS - FD	2,731.04
ROBERTS,STEVENS,PRENDERGAST	LEGAL FEES - CH,PD,AMB,WA,WW	1,500.00
SANDEE'S	NAMEPLATE - PD	13.25
TOTAL		108,578.03

Motion by Trumbauer, seconded by Solomon to open the public hearing on the matter of adopting the plans, specifications, form of contract and estimate of cost for the 4th, 5th and Purdy Street Reconstruction Phase III Project. Motion carried 5:0. The clerk reported no oral or written objections had been filed. Mayor Thompson opened the floor for any objections. Hearing none, the mayor requested a motion to close the public hearing.

Motion by Vogel, seconded by Mott to close the public hearing. Motion carried 5:0. The Mayor declared the public hearing closed.

Motion by Vogel, seconded by Solomon to approve **Resolution No. 2016-41** RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST 4TH, 5TH AND PURDY STREET RECONSTRUCTION PHASE III PROJECT. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Trumbauer, seconded by Vogel to approve **Resolution No. 2016- 42** CONSIDERATION OF BIDS AND RESOLUTION MAKING AWARD OF CONTRACT. 4TH, 5TH AND PURDY STREET RECONSTRUCTION PHASE III PROJECT to Jesup Land Improvement, Inc. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Black Hawk County Sheriff, Tony Thompson and Chief John Schilling, Cedar Falls Fire Department, addressed the council regarding equipment partnership between the City of Jesup, Buchanan County and Black Hawk County to allow radio equipment to be placed on the Jesup water tower. There was discussion regarding expenses and benefits to City, weight load studies/testing and structure for housing equipment. Motion by Vogel, seconded by Solomon to move forward with engineering studies/testing for placement of equipment on water tower. Motion carried 5:0.

CITIZEN'S INPUT

Brooke Ries addressed the council to make inquiries regarding a proposal to purchase property at the corner of 6th and South Streets. The Mayor reported that the City's proposal was rejected and it was his understanding the property owner intended to demolish the current structure.

PUBLIC SAFETY

Chief Evans addressed the council with his recommendation for hiring Kyle Manternach to replace his position as part-time officer. Evans reported Manternach is a certified officer currently employed as a Black Hawk County Deputy. Motion by Vogel, seconded by Trumbauer, to approve **Resolution 2016-43** Resolution Hiring Part-Time Police Officer and Setting Salary. Trumbauer stated objections to hiring process asking that council workshops be held to review applications and in the future, council be included in employment matters. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Chief Trumbauer provided a short biography of volunteer fire applicants, which was read by the clerk to the council. Motion by Mott, seconded by Chemin to approve volunteer fire applications of Lonnie Newhall and Paul Youngblut. Motion carried 5:0.

CULTURE & RECREATION

Farmers Day Inc. requested permission to partner with the City of Jesup in submitting a grant application to the Buchanan County Community Foundation. Any funds received would be used towards deferring expenses for the 911 exhibit. Motion by Trumbauer, seconded by Vogel to allow Jesup Farmers Day Foundation to partner with the City of Jesup for their grant application. Motion carried 5:0.

Motion by Mott, seconded by Vogel to approve purchase of various flags, poles, hardware and bunting decorations for the Farmers Day celebration. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

PUBLIC WORKS

Trumbauer reported meeting with the project engineer to address the concerns of Mr. Boos regarding the proposed sidewalk in front of his home on this project. Lucas Elsbernd, Fehr Graham Engineering, responded to council

questions regarding drainage, utilities, handicap standards and road and sidewalk grades. Motion by Trumbauer, seconded by Chemin to proceed with project as engineered on the 5th and Church Street Water & Sewer Improvements Phase II Project. Roll Call: Ayes: Chemin, Trumbauer. Nays: Solomon, Vogel, Mott. Motion failed 2:3. Motion by Vogel to move forward with the project and to remove all new sidewalks in project, including proposed sidewalk on 5th Street, between Church and Prospect Street, west side of 5th. There was extensive discussion regarding sidewalk plans. Roll Call: Ayes: Vogel. Nays: Solomon, Chemin, Mott, Trumbauer. Motion failed 1:4. Motion by Solomon to remove the sidewalk, in the project, in front of Chris Boos house and put in the sidewalk in front of Schuler's house, up to the school, so there is a handicap access on both sides of the road, seconded by Trumbauer. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Vogel to approve DNR construction permit, 4th, 5th and Purdy Street Reconstruction Phase III Project, seconded by Trumbauer. Motion carried 5:0.

Mayor Thompson turned the chair over to Mayor Pro Tem, Vogel. Vogel requested input from Public Works Director regarding mowing bid results. Motion by Trumbauer, seconded by Chemin to accept Public Works Director Even's recommendation to reject all mowing bids. There was extensive discussion regarding the letting process for this bid. Motion carried 5:0.

Motion by Mott, seconded by Trumbauer to accept Public Works Director Even's recommendation to reduce the February 2016 commercial utility bill for Account 4028001 by \$165.78. Motion carried 5:0.

The chair was returned to Mayor Thompson. Motion by Trumbauer, seconded by Vogel to accept the pavement marking quote from A-Line Striping & Sweeping. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Trumbauer, seconded by Chemin to accept the full depth patching quote from MidWest Contractors. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Trumbauer, seconded by Mott to accept quote for auditing services from Ridihalgh Fuelling Snitker Weber & Co. for the years ending December 31, 2016, 2017 and 2018. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Discussion regarding Library budget adjustment. Director Lellig stated memorial monies are ear marked for Library artwork and a new library roof. Motion by Trumbauer, seconded by Mott to add \$8,900.00 to 2016-2017 library budget. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Attorney David Hosek reviewed open meetings/open records regulations.

Motion by Vogel seconded by Trumbauer, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 8:33 p.m.

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer

CITY COUNCIL

MARCH 24, 2016

Jesup City Council met in special session on Thursday, March 24, 2016, at 5:15 p.m. in the Jesup City Hall Community Room, 791 6th Street, Jesup, Iowa for a council work session.

Mayor Larry Thompson called the meeting to order at 5:15 p.m.

Members present: Russ Solomon, Dawn Vogel, Richard Mott

Absent: Jill Chemin, Melissa Trumbauer

Motion by Mott, seconded by Solomon to approve the agenda. Motion carried 3:0.

The council met with members of the Jesup Farmers Day Board to discuss coordination of visitors and events during the 2016 Farmers Day celebration. Mayor Thompson stated Farmers Days will organize and take care of planning between Hawley and Douglas Streets and the City will facilitate traffic control for the rest of the city during the arrival of the 911 exhibit July 6, 2016 and during the celebration, July 7-9, 2016. Mayor Thompson will form 2-4 committees to oversee the plans and meet with the Farmers Days Board to present the information. Alan Wright informed the Council the exhibit will be traveling from Kansas City to Jesup. Mayor Thompson will work with the Board to organize the various city volunteers and dignitaries, invited to escort the exhibit to town, and join in the opening ceremonies for the celebration.

Motion by Vogel seconded by Mott, to adjourn the meeting. Motion carried 3:0. Meeting adjourned at 5:50. p.m.

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer

CITY OF JESUP
 REVENUE & EXPENSE REPORT
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	138,122.62	862,943.69	1,267,973.00	405,029.31
	LIBRARY TOTAL	.00	.00	7,800.00	7,800.00
	PARKS TOTAL	.00	.00	.00	.00
	ROAD USE TAX TOTAL	.00	13,082.62	291,237.00	278,154.38
	I-JOBS TOTAL	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	47,269.40	161,068.97	206,542.00	45,473.03
	EMERGENCY TOTAL	.00	.00	23,815.00	23,815.00
	LOCAL OPTION SALES TOTAL	.00	6,837.50	193,526.00	186,688.50
	T.I.F. TOTAL	.00	.00	.00	.00
	HOUSING REHAB TOTAL	.00	.00	.00	.00
	EDSA-BERTCH TOTAL	.00	.00	.00	.00
	COMMUNITY DEVELOPMENT TOTAL	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	27,036.57	479,822.00	452,785.43
	SANITARY SEWER IMP TOTAL	.00	.00	.00	.00
	GOLD MEDALLION TOTAL	.00	.00	.00	.00
	PAVING TOTAL	.00	.00	.00	.00
	WEST INDUSTRIAL TOTAL	.00	.00	.00	.00
	PHASE III SAN SW TOTAL	.00	.00	.00	.00
	SOUTH ST WA MAIN EXT TOTAL	.00	.00	.00	.00
	PHASE IV SAN SW TOTAL	.00	.00	.00	.00
	LIBRARY/PARK ROOF TOTAL	.00	.00	.00	.00
	SOUTH ST WA MAIN LOOP TOTAL	.00	.00	.00	.00
	3RD STREET DRAINAGE TOTAL	.00	.00	.00	.00
	YOUNG ST & SOUTH ST TOTAL	.00	.00	.00	.00
	CITY HALL PROJECT TOTAL	747.50	6,783.56	6,000.00	783.56-
	10TH PROSPECT TOTAL	.00	.00	.00	.00
	DOUGLAS STREET TOTAL	.00	.00	.00	.00
	SOUTH ST PHASE II WA/SW TOTAL	.00	.00	.00	.00
	SOUTH ST PHASE 3 TOTAL	25.00	9,638.75	.00	9,638.75-
	PROSPECT STREET WA,SAN,SW TOTA	.00	.00	.00	.00
	7TH STREET STORM SW IMP TOTAL	.00	.00	.00	.00
	STEVENS ST SAN,SW IMP TOTAL	.00	.00	.00	.00
	YOUNG STREET STORM SEWER TOTA	.00	.00	.00	.00
	RAILROAD/CULVERT TOTAL	.00	.00	.00	.00
	4TH,5TH,PURDY TOTAL	17,313.98	329,689.98	.00	329,689.98-
	6TH STREET RECONSTRUCTION TOTA	.00	376.16	.00	376.16-
	NW WATER MAIN EXTENSION TOTAL	.00	.00	.00	.00
	EMERGENCY SERVICES BLDG TOTAL	.00	31,615.25	1,915,000.00	1,883,384.75
	1ST STREET STORM SEWER TOTAL	.00	.00	.00	.00
	WELLNESS/REC CENTER TOTAL	.00	.00	5,000.00	5,000.00
	1ST ST RAILROAD TOTAL	.00	15,725.00	252,800.00	237,075.00
	5TH AND CHURCH TOTAL	2,012.45	90,111.55	265,975.00	175,863.45
	WATER TOTAL	15,647.11	98,695.71	340,965.00	242,269.29
	SEWER TOTAL	17,050.66	137,551.25	511,886.00	374,334.75
	UTILITY DEPOSITS/SALES TX TOTA	1,889.00	19,291.12	26,400.00	7,108.88
	SELF INSURANCE TOTAL	250.00	500.00	2,000.00	1,500.00
	TOTAL EXPENSES ALL FUNDS	240,327.72	1,810,947.68	5,796,741.00	3,985,793.32

CITY OF JESUP
 REVENUE & EXPENSE REPORT
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	58,054.69	677,857.23	1,099,930.00	422,072.77
	LIBRARY TOTAL	16.41	840.89	2,052.00	1,211.11
	PARKS TOTAL	11.18	63.13	100.00	36.87
	ROAD USE TAX TOTAL	26,721.04	245,020.64	250,000.00	4,979.36
	I-JOBS TOTAL	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	8,516.87	116,243.36	201,086.00	84,842.64
	EMERGENCY TOTAL	1,031.98	14,037.35	24,366.00	10,328.65
	LOCAL OPTION SALES TOTAL	15,552.57	162,599.35	215,600.00	53,000.65
	T.I.F. TOTAL	.00	.00	.00	.00
	HOUSING REHAB TOTAL	.00	.00	.00	.00
	EDSA-BERTCH TOTAL	.00	.00	.00	.00
	COMMUNITY DEVELOPMENT TOTAL	.00	.00	.00	.00
	DEBT SERVICE TOTAL	13,968.88	189,476.38	487,413.00	297,936.62
	SANITARY SEWER IMP TOTAL	.00	.00	.00	.00
	GOLD MEDALLION TOTAL	.00	.00	.00	.00
	PAVING TOTAL	.00	.00	.00	.00
	WEST INDUSTRIAL TOTAL	.00	.00	.00	.00
	PHASE III SAN SW TOTAL	.00	.00	.00	.00
	SOUTH ST WA MAIN EXT TOTAL	.00	.00	.00	.00
	PHASE IV SAN SW TOTAL	.00	.00	.00	.00
	LIBRARY/PARK ROOF TOTAL	.00	.00	.00	.00
	SOUTH ST WA MAIN LOOP TOTAL	.00	.00	.00	.00
	3RD STREET DRAINAGE TOTAL	.00	.00	.00	.00
	YOUNG ST & SOUTH ST TOTAL	.00	.00	.00	.00
	CITY HALL PROJECT TOTAL	.00	.00	.00	.00
	10TH PROSPECT TOTAL	.00	.00	.00	.00
	DOUGLAS STREET TOTAL	.00	.00	.00	.00
	SOUTH ST PHASE II WA/SW TOTAL	.00	.00	.00	.00
	SOUTH ST PHASE 3 TOTAL	.00	.00	.00	.00
	PROSPECT STREET WA,SAN,SW TOTA	.00	.00	.00	.00
	7TH STREET STORM SW IMP TOTAL	.00	.00	.00	.00
	STEVENS ST SAN,SW IMP TOTAL	.00	.00	.00	.00
	YOUNG STREET STORM SEWER TOTA	.00	.00	.00	.00
	RAILROAD/CULVERT TOTAL	.00	.00	.00	.00
	4TH,5TH,PURDY TOTAL	.00	.00	.00	.00
	6TH STREET RECONSTRUCTION TOTA	.00	.00	.00	.00
	NW WATER MAIN EXTENSION TOTAL	.00	.00	.00	.00
	EMERGENCY SERVICES BLDG TOTAL	218.33	2,980.99	2,000,000.00	1,997,019.01
	1ST STREET STORM SEWER TOTAL	.00	.00	.00	.00
	WELLNESS/REC CENTER TOTAL	.00	.00	.00	.00
	1ST ST RAILROAD TOTAL	.00	.00	103,200.00	103,200.00
	5TH AND CHURCH TOTAL	.00	.00	254,150.00	254,150.00
	WATER TOTAL	27,368.91	256,990.72	366,225.00	109,234.28
	SEWER TOTAL	28,984.57	265,197.05	328,010.00	62,812.95
	UTILITY DEPOSITS/SALES TX TOTA	2,190.43	21,152.31	28,900.00	7,747.69
	SELF INSURANCE TOTAL	.00	.00	2,000.00	2,000.00
	TOTAL REVENUE BY FUND	182,635.86	1,952,459.40	5,363,032.00	3,410,572.60

FUND	TITLE	BEGINNING CASH+	CHANGE IN ASSETS-	REVENUE+	EXPENSES-	CHANGE IN LIABILITIES+	ENDING CASH
001	GENERAL	1,013,497.56	80,067.93-	58,054.69	138,122.62	.00	933,429.63
041	LIBRARY	24,084.27	16.41	16.41	.00	.00	24,100.68
043	PARKS	16,411.74	11.18	11.18	.00	.00	16,422.92
110	ROAD USE TAX	259,306.28	26,721.04	26,721.04	.00	.00	286,027.32
111	I-JOBS	.00	.00	.00	.00	.00	.00
112	EMPLOYEE BENEFITS	61,364.48	38,752.53-	8,516.87	47,269.40	.00	22,611.95
119	EMERGENCY	13,076.90	1,031.98	1,031.98	.00	.00	14,108.88
121	LOCAL OPTION SALES	330,553.44	15,552.57	15,552.57	.00	.00	346,106.01
125	T.I.F.	.00	.00	.00	.00	.00	.00
145	HOUSING REHAB	980.63	.00	.00	.00	.00	980.63
160	EDSA-BERTCH	.00	.00	.00	.00	.00	.00
161	COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.00	.00
200	DEBT SERVICE	157,414.28	13,968.88	13,968.88	.00	.00	171,383.16
301	SANITARY SEWER IMP	.00	.00	.00	.00	.00	.00
302	GOLD MEDALLION	.00	.00	.00	.00	.00	.00
303	PAVING	.00	.00	.00	.00	.00	.00
304	WEST INDUSTRIAL	.00	.00	.00	.00	.00	.00
305	PHASE III SAN SW	.00	.00	.00	.00	.00	.00
306	SOUTH ST WA MAIN EXT	.00	.00	.00	.00	.00	.00
307	PHASE IV SAN SW	.00	.00	.00	.00	.00	.00
308	LIBRARY/PARK ROOF	.00	.00	.00	.00	.00	.00
309	SOUTH ST WA MAIN LOOP	.00	.00	.00	.00	.00	.00
310	3RD STREET DRAINAGE	.00	.00	.00	.00	.00	.00
311	YOUNG ST & SOUTH ST	.00	.00	.00	.00	.00	.00
312	CITY HALL PROJECT	6,036.06-	747.50-	.00	747.50	.00	6,783.56-
313	10TH PROSPECT	.00	.00	.00	.00	.00	.00
314	DOUGLAS STREET	.00	.00	.00	.00	.00	.00
315	SOUTH ST PHASE II WA/SW	.00	.00	.00	.00	.00	.00
316	SOUTH ST PHASE 3	7,601.10	25.00-	.00	25.00	.00	7,576.10
317	PROSPECT STREET WA,SAN,SW	.00	.00	.00	.00	.00	.00
318	7TH STREET STORM SW IMP	.00	.00	.00	.00	.00	.00
319	STEVENS ST SAN,SW IMP	.00	.00	.00	.00	.00	.00
320	YOUNG STREET STORM SEWER	.00	.00	.00	.00	.00	.00
321	RAILROAD/CULVERT	.00	.00	.00	.00	.00	.00
322	4TH,5TH,PURDY	32,417.38	17,313.98-	.00	17,313.98	.00	15,103.40
323	6TH STREET RECONSTRUCTION	2,044.63	.00	.00	.00	.00	2,044.63
324	NW WATER MAIN EXTENSION	.00	.00	.00	.00	.00	.00
325	EMERGENCY SERVICES BLDG	22,907.62-	218.33	218.33	.00	.00	22,689.29-
326	1ST STREET STORM SEWER	.00	.00	.00	.00	.00	.00
327	WELLNESS/REC CENTER	.00	.00	.00	.00	.00	.00
328	1ST ST RAILROAD	163,125.00	.00	.00	.00	.00	163,125.00
329	5TH AND CHURCH	17,065.83-	2,012.45-	.00	2,012.45	.00	19,078.28-
600	WATER	309,719.32	11,721.80	27,368.91	15,647.11	.00	321,441.12
610	SEWER	438,688.47	11,933.91	28,984.57	17,050.66	.00	450,622.38
750	UTILITY DEPOSITS/SALES TX	37,686.00	301.43	2,190.43	1,889.00	.00	37,987.43
820	SELF INSURANCE	250.00-	250.00-	.00	250.00	.00	500.00-
Report Total		2,821,711.97	57,691.86-	182,635.86	240,327.72	.00	2,764,020.11

CITY OF JESUP
 BALANCE SHEET
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
750-000-1111	CHECKING - WATER DEPOSITS	.00	.00
	CHECKING TOTAL	.00	.00
001-000-1111	PETTY CASH - GENERAL	.00	83.33
001-410-1111	PETTY CASH - LIBRARY	.00	150.00
001-411-1111	PETTY CASH - FRIENDS LIBRARY	.00	100.00
600-000-1111	PETTY CASH - WATER	.00	33.34
610-000-1111	PETTY CASH - SEWER	.00	33.33
	PETTY CASH TOTAL	.00	400.00
001-000-1115	GENERAL	80,219.54-	612,494.44
001-110-1120	POLICE VEHICLE REPLACEMENT	.00	.00
001-150-1120	FIRE BUILDING	.10	150.49
001-150-1121	FIRE VEHICLE REPLACEMENT	104.46	153,433.28
001-150-1123	FIRE INCIDENT BILLING	16.99	24,948.21
001-150-1124	FIRE SCBA REPLACEMENT	8.23	12,085.79
001-160-1120	AMBULANCE VEHICLE REPLACEMENT	10.25	15,062.00
001-160-1121	AMBULANCE BLDG/REP/MAINTENANCE	11.74	17,235.99
001-160-1122	AMBULANCE EMT TRAINING	.65	950.19
001-160-1123	AMBULANCE PARAMEDIC TRAINING	124.85	36,492.22
001-160-1124	AMBULANCE BUILDING	.11	165.05
001-160-1125	AMBULANCE EQUIPMENT REPLACE	.00	.00
001-210-1120	STREET EQUIP/BUILDING	17.62	25,886.49
001-410-1120	LIBRARY TRUST	7.05	10,349.39
001-410-1122	LIBRARY EQUIPMENT	9.46	13,892.19
001-411-1120	FRIENDS OF THE LIBRARY	160.35-	9,285.62
001-490-1120	150 COMMUNITY CELEBRATION	.45	664.95
041-000-1120	LIBRARY MEMORIAL	16.13	23,692.30
041-000-1121	LIBRARY COMMUNITY	.28	408.38
043-000-1120	PARK & RECREATION	11.18	16,422.92
110-000-1115	ROAD USE TAX	26,721.04	286,027.32
112-000-1115	EMPLOYEE BENEFITS	38,752.53-	22,611.95
119-000-1115	EMERGENCY	1,031.98	14,108.88
121-000-1115	LOST 40% WATER/SEWER	6,235.69	159,971.28
121-000-1121	LOST 60% CAPITAL SURPLUS	2,688.34	67,301.11
121-000-1122	LOST DEBT SERVICE	6,583.26	52,333.85
121-000-1123	LOST RESERVE	45.28	66,499.77
125-000-1115	TIF	.00	.00
145-000-1115	HOUSING REHABILITATION	.00	980.63
200-000-1115	DEBT SERVICE	13,968.88	171,383.16
312-000-1115	CITY HALL PROJECT	747.50-	6,783.56-
316-000-1115	SOUTH STREET PHASE 3	25.00-	7,576.10
322-000-1115	4TH,5TH,PURDY STREETS	17,313.98-	15,103.40
323-000-1115	6TH ST RECONSTRUCTION	.00	2,044.63
325-000-1115	EMERGENCY SERVICES BUILDING	218.33	22,689.29-
327-000-1115	WELLNESS/RECREATION CENTER	.00	.00
328-000-1115	1ST ST RAILROAD	.00	163,125.00

CITY OF JESUP
 BALANCE SHEET
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
329-000-1115	5TH & CHURCH STREET	2,012.45-	19,078.28-
600-000-1115	WATER	9,580.50	302,116.82
600-000-1123	WATER DEBT SERVICE	2,141.30	19,290.96
610-000-1115	SEWER	8,087.32	415,518.75
610-000-1123	SEWER DEBT SERVICE	3,846.59	35,070.30
750-000-1116	WATER DEPOSITS	275.20	37,018.90
750-000-1117	SALES TAX	26.23	968.53
820-000-1115	SELF INSURANCE DEDUCTIBLE	250.00-	500.00-
	CHECKING TOTAL	57,691.86-	2,763,620.11
	HI-FI TOTAL	.00	.00
	TOTAL	.00	.00
	TOTAL	.00	.00
	TOTAL CASH	57,691.86-	2,764,020.11

CITY OF JESUP
 REVENUE & EXPENSE REPORT
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	POLICE TOTAL	41,962.51	195,811.11	300,232.00	104,420.89
	FIRE TOTAL	44,895.43	83,115.67	219,708.00	136,592.33
	AMBULANCE TOTAL	9,998.54	55,333.29	81,285.00	25,951.71
	BUILDING INSPECTOR TOTAL	2,274.25	18,430.54	23,390.00	4,959.46
	ANIMAL CONTROL TOTAL	.00	.00	300.00	300.00
	OTHER PUBLIC SAFETY TOTAL	.00	28,028.00	28,028.00	.00
	PUBLIC SAFETY TOTAL	99,130.73	380,718.61	652,943.00	272,224.39
	STREET TOTAL	26,655.52	275,570.00	509,475.00	233,905.00
	STREET LIGHTING TOTAL	5,378.38	29,713.66	32,000.00	2,286.34
	TRAFFIC SAFETY TOTAL	.00	4,841.22	5,500.00	658.78
	STREET CLEANING TOTAL	.00	922.77	2,600.00	1,677.23
	GARBAGE TOTAL	802.00	13,902.00	16,209.00	2,307.00
	PUBLIC WORKS TOTAL	32,835.90	324,949.65	565,784.00	240,834.35
	OTHER HEALTH/SOCIAL SERV TOTA	.00	2,000.00	2,000.00	.00
	HEALTH/SOCIAL SERVICES TOTAL	.00	2,000.00	2,000.00	.00
	LIBRARY TOTAL	33,606.77	148,122.74	188,512.00	40,389.26
	FRIENDS OF LIBRARY TOTAL	166.67	3,117.35	5,700.00	2,582.65
	PARK TOTAL	3,250.42	20,498.06	30,101.00	9,602.94
	COMMUNITY RECREATION TOTAL	.00	7,500.00	10,400.00	2,900.00
	CEMETERY TOTAL	.00	300.00	600.00	900.00
	COMMUNITY CELEBRATION TOTAL	.00	2,652.97	2,950.00	297.03
	SOCCER TOTAL	.00	.00	.00	.00
	CULTURE & RECREATION TOTAL	37,023.86	181,591.12	238,263.00	56,671.88
	ECONOMIC DEVELOPMENT TOTAL	.00	7,434.00	7,434.00	.00
	HOUSING & URBAN RENEWAL TOTAL	.00	.00	.00	.00
	PLANNING & ZONING TOTAL	.00	31.57	500.00	468.43
	OTHER COMM & ECON DEVEL TOTAL	.00	.00	.00	.00
	COMMUNITY/ECONOMIC DEV TOTAL	.00	7,465.57	7,934.00	468.43
	COUNCIL TOTAL	347.00	6,504.23	6,942.00	437.77
	MAYOR TOTAL	669.95	3,282.55	4,176.00	893.45
	CLERK TOTAL	13,424.34	111,239.18	148,073.00	36,833.82
	ELECTION EXPENSE TOTAL	.00	1,312.21	1,500.00	187.79
	LEGAL SERVICES TOTAL	1,100.00	8,237.92	15,000.00	6,762.08
	CITY HALL TOTAL	860.24	9,794.24	13,900.00	4,105.76
	GENERAL GOVERNMENT TOTAL	16,401.53	140,370.33	189,591.00	49,220.67

CITY OF JESUP
 REVENUE & EXPENSE REPORT
 CALENDAR 3/2016, FISCAL 9/2016

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	STREET TOTAL	.00	11,957.82	319,664.00	307,706.18
	GARBAGE TOTAL	.00	.00	.00	.00
	CITY HALL TOTAL	.00	6,837.50	78,676.00	71,838.50
	DEBT SERVICE TOTAL	.00	15,078.75	160,158.00	145,079.25
	WATER TOTAL	.00	.00	.00	.00
	SEWER TOTAL	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	33,874.07	558,498.00	524,623.93
	STREET TOTAL	19,351.43	445,541.44	518,775.00	73,233.56
	GARBAGE TOTAL	.00	.00	.00	.00
	LIBRARY TOTAL	.00	.00	.00	.00
	CITY HALL TOTAL	747.50	6,783.56	6,000.00	783.56-
	CAPITAL PROJECTS TOTAL	.00	31,615.25	1,920,000.00	1,888,384.75
	WATER TOTAL	.00	.00	.00	.00
	SEWER TOTAL	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	20,098.93	483,940.25	2,444,775.00	1,960,834.75
	WATER TOTAL	17,536.11	117,986.83	177,090.00	59,103.17
	SEWER TOTAL	17,050.66	137,551.25	406,740.00	269,188.75
	SELF INSURANCE TOTAL	250.00	500.00	2,000.00	1,500.00
	ENTERPRISE FUNDS TOTAL	34,836.77	256,038.08	585,830.00	329,791.92
	SEWER TOTAL	.00	.00	.00	.00
	TRANSFERS TOTAL	.00	.00	551,123.00	551,123.00
	TRANSFER OUT TOTAL	.00	.00	551,123.00	551,123.00
	TOTAL OF ALL FUNCTIONS	240,327.72	1,810,947.68	5,796,741.00	3,985,793.32

CLAIMS PRESENTED TO THE CITY COUNCIL FOR APRIL 5, 2016		
WARRANTS WRITTEN SINCE THE MARCH 15, 2016 MEETING:		
Accounts Payable	Payroll ACH - 3-15-16	18,577.17
IPERS	City & employees share, retirement	6,667.19
Treasurer, State of Iowa	State payroll withholding tax	2,141.00
AFLAC	Employee paid insurance	261.24
Teamsters Local 238	Police Union Dues	259.00
Nationwide Retirement Solutions	Deferred comp savings plan - Deitrick	50.00
Wellmark	City and employee share - Blue Cross Blue Shield	12,185.26
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	7,017.45
Hartford Life Insurance	Life Insurance	135.00
Accounts Payable	Payroll ACH - 4-1-16	15,850.62
Bank Iowa	Payroll Taxes - Federal, Medicare, Social Security	5,466.30
Iowa Dept Natural Resources	Construction permit, 4th 5th & Purdy Street	100.60
CLAIMS PRESENTED FOR APRIL 5, 2016		
A1 JANITORIAL SERVICE	LIFT STATION CLEANER - WW	999.00
ADVANCE AUTO PARTS	BRAKE CLEANER - ST	23.88
ADVANCED SYSTEMS	COPIER CONTRACT - LIB	27.28
AECOM	ENGINEERING - 4TH,5TH & PURDY	15,841.35
AMERICAN LEGION	2X3 US FLAGS - COMMUNITY CELEBRATION	282.00
AUDIO EDITIONS	BOOKS ON CD - LIB	397.97
BAKER & TAYLOR	LIBRARY BOOKS - LIB	313.63
BAKING BY BOOTS	ADULT COLORING CLASS - FRIENDS LIB	75.00
BOOK LOOK	LIBRARY BOOKS - LIB	280.82
CITIZEN HERALD	PUBLICATIONS - CH	495.36
CITY LAUNDERING	MATS,MOP,AIR DISPENSERS-CH,ST,WA,WW	378.34
D & D TIRE	REPAIR TIRE - PD	20.00
DATA TECHNOLOGIES	USER GROUP MEETING - CH	170.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES - AMB	202.29
FARMERS MUTUAL TELEPHONE	TELEPHONE - ALL	817.64
FERTILIZER DEALER SUPPLY	SPRAY TIP, SWEEPER - ST	19.45
FUTURELINE	BULKHEAD - ST	450.00
GALE	LIBRARY BOOKS - LIB	118.15
IOWA ASSOCIATION MUNICIPAL UTIL.	DUES -WA	608.19
IOWA WORKFORCE DEVELOPMENT	1ST QUARTER UNEMPLOYMENT - CH	127.32
KOLEY MEAD	REIMB HEALTH INSURANCE DEDUCTIBLE	250.00
MAURER TREE SERVICE	TREE REMOVAL - ST	3,200.00
MID AMERICAN ENERGY	GAS, ELECTRIC - ALL	8,885.17
MIDWEST BREATHING AIR	QUARTERLY AIR TEST - FD	118.80
MILLER-VOGEL INSURANCE	INSURANCE - ST	281.00
MSA PROFESSIONAL SERVICES	ENGINEERING - 1ST ST RAILROAD	7,905.00
PETERSON TRUSTWORTHY HARDWARE	BATTERY,FILTERS,KEYS,BRUSH-LIB,PD,ST	71.06
PETTY CASH	POSTAGE - LIB,PD,CH	120.33
PRODUCTIVITY PLUS	WIPER SWITCH KNOB - ST	8.15
PRO-VISION	2 BODY CAMERAS - PD	610.00
RITE PRICE OFFICE SUPPLY	ROLODEX, PAPER,FOLDERS - PD,CH,AMB,LIB	166.00
SECRETARY OF STATE	RENEW NOTARY - LIB	30.00
SIGNS BY TOMORROW	INTERIOR SIGNS - CH	292.75
SPAHN & ROSE	FASCIA - PARKS	12.25

SUNSET LAW ENFORCEMENT	AMMUNITION - PD	495.98
THE COURIER	SUBSCRIPTION RENEWAL - LIB	320.32
THOMAS-JAMES	MARCH GARBAGE, DUMPSTER - ALL	288.36
TRANS IOWA EQUIPMENT	SWEEPER PARTS - ST	419.17
TREASURER, STATE OF IOWA	MARCH SALES TAX	1,901.00
TRIPLEPOINT ENVIRONMENTAL	LAGOON TRAINING - WW	198.00
US CELLULAR	CELL PHONES, HOTSPOT - AMB,WA,WW,PD	249.19
UTILTIY EQUIPMENT CO	MANHOLE RISER RING - WW	53.02
VISA	BUNTINGS - COMMUNITY CELEBRATION	191.82
WALMART COMMUNITY	BATTERIES,GARBAGE BAGS, - PD,LIB	94.36
ZARNOTH BRUSH WORKS	GUTTER BROOMS - ST	297.00
TOTAL		48,106.40

RESOLUTION NO. 2016-_____

RESOLUTION APPROVING CONTRACT AND BOND

WHEREAS, Resolution No. 2016-34, Resolution adopting plans, specifications, form of contract and estimate of cost for the 5th and Church Street Water and Sewer Improvements Phase II project, was passed and approved by the City Council March 1, 2016;

WHEREAS, Resolution No. 2016-35, Resolution making award of construction contract for 5th and Church Street Water and Sewer Improvements Phase II project, was passed and approved by the City Council March 1, 2016;

WHEREAS, the Mayor and City Clerk were directed to execute a contract and bond with the contractor for the 5th and Church Street Water and Sewer Improvements Phase II project for the construction of said public improvements on behalf of the City;

WHEREAS, said contract was signed by the Mayor and Clerk on behalf of the City March 24, 2016:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JESUP, IOWA:

That the contract, bond and insurance coverage for the construction of said public improvements, be approved as follows:

Contractor: Ray's Excavating of Edgewood, Iowa

Date of Contract: March 25, 2016

Bond Surety: Granite Re, Inc.

Date of Bond: March 4, 2016

Portion of Project: All Construction Work

PASSED AND APPROVED THIS 5TH DAY OF APRIL 2016

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer

City

FORM OF CONTRACT

THIS CONTRACT, made and entered into this 1st day of March, 2016
by and between the City of Jesup, Iowa hereinafter called the "Jurisdiction", and
Ray's Excavating, LLC hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the 2016 Urban Standard Specifications for Public Improvements and as further modified by the supplemental specifications and special provisions included in said contract documents. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Item 1: Bid Items, Quantities And Prices which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

5th & Church Street Water and Sewer Improvements - Phase II - Project Number 15-838

The extent of the work involved consists of approximately 1700 feet of 6" and 8" diameter water main, 800 feet of storm sewer, 1700 feet of curb and gutter, seal coat street repair, and PCC sidewalk with related subsidiary and incidental work.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of The bid amount of Three Hundred Fifty Thousand Nine Hundred Ninety DOLLARS
(\$)350,990.00 which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or after July 11, 2016, and shall have the project substantially complete by October 28, 2016 and fully complete by May 13, 2017. Water main and sidewalk work along Prospect Street shall be completed by August 19, 2016;
and to pay liquidated damages for noncompliance with said completion provisions at the rate of Four Hundred dollars (\$400.00) for each calendar day thereafter that the work remains incomplete.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in quadruplicate on the date first shown written.

JURISDICTION

CONTRACTOR

City of Jesup
 By [Signature]
 Larry Thompson, Mayor
3-25-16
 Date

Ray's Excavating, LLC
 By: [Signature]
 Name, Title
3-15-16
 Date

Federal Tax Identification Number:
 (If no EIN, use SSN) 56-2349485

(Seal)
ATTEST:

Address: 404 E Union St
Edgewood, IA 52042
 Phone No.: 563-928-7290

[Signature]
 LeAnn Ever, City Clerk
3/24/16
 Date

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number 99980-05 - issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the City Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it be a corporation organized under the laws of a state other than Iowa, shall file with the Jurisdictional Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Code of Iowa, or as amended, governing foreign corporations. For further information contact the Iowa Secretary of State Office at 515-281-5204.

NOTE: All signatures on this contract must be original signatures in ink; copies or facsimile of any signature will not be accepted

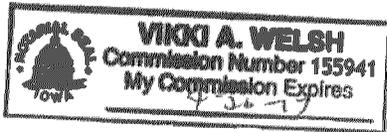
LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of Iowa)
) SS
Delaware County)

On this 1st day of March, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Ray Peterson to me known, who, being by me duly sworn, did say that he/she is the owner of said LLC, that (no seal has been procured by) (the seal affixed thereto is the seal of) the LLC; that said instrument was signed (and sealed) on behalf of the LLC, by authority of its managers and the said instrument to be a voluntary act and deed of the LLC.

Weki A Welsh

Notary Public in and for the State of Iowa
My commission expires 7/24, 2017



CONTRACT ATTACHMENT: ITEM 1: BID ITEMS, QUANTITIES

THIS CONTRACT IS AWARDED AND EXECUTED FOR COMPLETION OF THE WORK SPECIFIED IN THE CONTRACT DOCUMENTS FOR THE BID PRICES TABULATED BELOW AS PROPOSED BY THE CONTRACTOR IN ITS PROPOSAL SUBMITTED IN ACCORDANCE WITH NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE JURISDICTION. QUANTITY CHANGES, REGARDLESS OF THE PERCENTAGE INCREASE OR DECREASE OF THE TOTAL BID, SHALL NOT AFFECT THE UNIT BID PRICE OF THAT ITEM.

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
1	1070-206-A-3	Traffic Control	1	LS	\$5,000.00	\$5,000.00
2	2010-108-A-1	Clearing and Grubbing	220	UNITS	\$15.00	\$3,300.00
3	2010-108-E-1	Class 10 Excavation	105	CY	\$7.50	\$787.50
4	2010-108-I-0	Subbase, Special Backfill	1460	TON	\$18.00	\$26,280.00
5	4010-108-E-1	Sanitary Sewer Service Saddle, 4"	4	EA	\$85.00	\$340.00
6	4010-108-E-1	Sanitary Sewer Service Saddle, 6"	5	EA	\$110.00	\$550.00
7	4010-108-E-2	Sanitary Sewer Service, 4", Remove & Replace	164	LF	\$28.00	\$4,592.00
8	4010-108-E-2	Sanitary Sewer Service, 6", Remove & Replace	198	LF	\$29.00	\$5,742.00
9	4020-108-A-1	Storm Sewer Pipe, RCP, 15"	148	LF	\$24.00	\$3,552.00
10	4020-108-A-1	Storm Sewer Pipe, RCP, 18"	651	LF	\$26.00	\$16,926.00
11	4040-108-A-1	Subdrain, HDPE, 6"	760	LF	\$13.00	\$9,880.00
12	4040-108-C-1	Subdrain Cleanout, Type A-2, 6"	3	EA	\$250.00	\$750.00
13	4040-108-D-1	Subdrain Connections	3	EA	\$150.00	\$450.00
14	4040-108-E-1	Storm Sewer Service Stub, HDPE, 4"	354	LF	\$12.00	\$4,248.00
15	4040-108-E-1	Storm Sewer Service Stub, HDPE, 6"	50	LF	\$20.00	\$1,000.00
16	5010-108-A-1	Water Main, DIP, 4"	30	LF	\$39.00	\$1,170.00
17	5010-108-A-1	Water Main, DIP, 6"	1267	LF	\$31.00	\$39,277.00
18	5010-108-A-1	Water Main, DIP, 8"	380	LF	\$39.00	\$14,820.00
19	5010-108-C-2	DIP Fittings	1065	LBS	\$8.50	\$9,052.50
20	5010-108-D-1	Water Service, Corporation and Curb Stop	12	EA	\$300.00	\$3,600.00
21	5010-108-D-2	Water Service Line, Copper, 3/4"	425	LF	\$16.00	\$6,800.00

22	5010-108-E-0	Connection to Existing Water Main	6	EA	\$250.00	\$1,500.00
23	5020-108-A-1	Water Valve, Gate, 6"	5	EA	\$725.00	\$3,625.00
24	5020-108-A-1	Water Valve, Gate, 8"	1	EA	\$1,250.00	\$1,250.00
25	5020-108-C-1	Fire Hydrant Assembly	3	EA	\$3,000.00	\$9,000.00
26	6010-108-A-1	Storm Sewer Manhole, SW-401	2	EA	\$2,250.00	\$4,500.00
27	6010-108-B-1	Storm Sewer Intake, SW-507	3	EA	\$3,500.00	\$10,500.00
28	6010-108-B-1	Storm Sewer Intake, SW-541	5	EA	\$4,000.00	\$20,000.00
29	6010-108-E-1	Manhole Adjustment, Minor	3	EA	\$250.00	\$750.00
30	6010-108-G-1	Connection to Existing Intake	1	EA	\$350.00	\$350.00
31	7010-108-E-1	Curb & Gutter, PCC, 30" Wide, 6" Thick	1706	LF	\$16.50	\$28,149.00
32	7030-108-A-1	Removal of Sidewalk or Driveway, PCC	578	SY	\$6.00	\$3,468.00
33	7030-108-E-1	Sidewalk, PCC, 4" Thick	390	SY	\$37.00	\$14,430.00
34	7030-108-E-1	Sidewalk, PCC, 6" Thick	200	SY	\$40.00	\$8,000.00
35	7030-108-G-1	Detectable Warning	210	SF	\$35.00	\$7,350.00
36	7030-108-H-1	Driveway, PCC, 6" Thick	298	SY	\$40.00	\$11,920.00
37	7030-108-H-2	Driveway, Granular, 6" Thick	8	TON	\$18.50	\$148.00
38	7040-108-I-0	Curb & Gutter, Removal	1886	LF	\$7.50	\$14,145.00
39	7060-108-A-1	Bituminous Double Seal Coat	2040	SY	\$9.70	\$19,788.00
40	9010-108-A-1	Seeding, Fertilizing, and Mulching	1	LS	\$10,000.00	\$10,000.00
41	9040-108-A-2	Stormwater Pollution Prevention Plan, Management	1	LS	\$4,000.00	\$4,000.00
42	9040-108-T-1	Inlet Protection Device	10	EA	\$200.00	\$2,000.00
43	11,020-108-A-1	Mobilization	1	LS	\$15,000.00	\$15,000.00
44	11,040-108-A-1	Maintenance of Postal Service	1	LS	\$1,000.00	\$1,000.00
45	11,040-108-B-1	Maintenance of Solid Waste Collection	1	LS	\$2,000.00	\$2,000.00

TOTAL BID AMOUNT **\$350,990.00**

SURETY BOND NO. GRIA23142B

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, Ray's Excavating, LLC, as Principal (hereinafter the "Contractor" or "Principal") and Granite Re, Inc. as Surety are held and firmly bound unto City of Jesup, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Four Hundred Thirty-Eight Thousand Seven Hundred Thirty-Seven and 50/100 DOLLARS (\$438,737.50) lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the 1st day of March, 2016 hereinafter the "Contract" wherein said Contractor undertakes and agrees to construct the following described improvements:

5th & Church Street Water and Sewer Improvements - Phase II, Project No. 15-838

The extent of the work involved consists of approximately 1700 feet of 6" and 8" diameter water main, 800 feet of storm sewer, 1700 feet of curb and gutter, seal coat street repair, and PCC sidewalk with related subsidiary and incidental work.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents. Provided, however, that one year after the date of acceptance as complete of the work under the above referenced Contract, the maintenance portion of this Bond shall continue in force but the penal sum for maintenance shall be reduced

to the sum of Three Hundred Fifty Thousand Nine Hundred Ninety and 00/100 DOLLARS (\$350,990.00) which is the cost associated with those items shown on the proposal and in the Contract which require a maintenance bond period in excess of one year.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill and abide by each and every covenant, condition and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers,

agents, or employees furnishing materials or providing labor in the performance of the Contract.

2. **PAYMENT:** The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573, Code of Iowa, which by this reference is made a part hereof as though fully set out herein.

3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:

- A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of two (2) years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
- B. To keep all work in continuous good repair; and
- C. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Jurisdiction at the time such work was accepted.

4. **GENERAL:** Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
- B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and
- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Buchanan County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly and severally, to pay the Jurisdiction all outlay and expense incurred therefore by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action or actions or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be

(CON'T - PERFORMANCE, PAYMENT AND MAINTENANCE BOND)

Project No. 15-838

Interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, In quadruplicate, this 3rd day of March, 2016.

Surety Countersigned By::

PRINCIPAL:

Signature of Iowa Resident Commission Agent as Prescribed by Chapter 515.52-57, Iowa Code. (Required only if Attorney-in-Fact is not also an Iowa Resident Commission Agent).

Ray's Excavating, Inc.
Contractor

By [Signature]
Signature

N/A
Name of Resident Commission Agent

OWNER
Title

Company Name

SURETY:
Granite Re, Inc.
Surety Company

Company Address

By [Signature]
Signature Attorney-in-Fact Officer
Robert Downey, Attorney-in-Fact

City, State, Zip Code

Name of Attorney-in-Fact Officer
J. Ryan Bonding, Inc.

Company Telephone Number

Company Name
2920 Enloe St, Ste 103

Company Address
Hudson, WI 54016

City, State, Zip Code
800-535-0006

Company Telephone Number

NOTE:

1. All signatures on this performance, payment & maintenance bond must be original signatures in ink; copies or facsimile of any signature will not be accepted.
2. This bond must be sealed with the Surety's seal.
3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

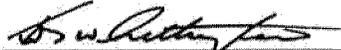
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257





Kathleen E. Carlson
Notary Public

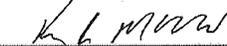
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 3 day of MARCH, 2016





Kyle P. McDonald, Secretary/Treasurer

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

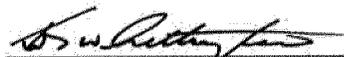
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

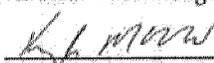
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of July, 2013.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 3rd day of July, 2013, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257





Kathleen E. Carlson
Notary Public

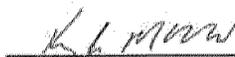
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Certificate

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“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this _____ day of _____, 20_____.





Kyle P. McDonald, Secretary/Treasurer

REQUIRED INFORMATION
 Items 3 - 5 of the Checklist Project #15-838

				Column A or B needs to Apply	
General Contractor	Rajs Excavating, LLC			Sub-contractor listed as Additional Insured on General Contractor's Certificate of Liability Insurance (A)	Sub-Contractor providing own Certificate of Liability Insurance and Owner Listed as Additional Insured (B)
Mailing Address	P.O. Box 51				
City, State & Zip	Edgewood, IA 52062				
Federal Tax ID# or SSN	56-2349485				
Contact Phone #	563-928-7290 Rajs Cell 319-231-3752				
Contractor's Certificate of Liability Insurance	Owner Listed as Additional Insured/Non-Waiver of Governmental Immunities Endorsement				
Subcontractor	B+B Builders & Supply	Federal Tax ID# or SSN	42-1077009	<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address	5728 Sierra Drive	Contact Phone #			
City, State & Zip	Waterloo, IA 50701	Email	abrustkern@mcsi.com		
Subcontractor	Prairie Road Builders Inc.	Federal Tax ID# or SSN	42-0950876	<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address	P.O. Box 210	Contact Phone #			
City, State & Zip	Hazleton, IA 50641-0210	Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
Subcontractor		Federal Tax ID# or SSN		<input type="checkbox"/>	<input type="checkbox"/>
Mailing Address		Contact Phone #			
City, State & Zip		Email			
SUPPLIER(S)					

RETURN THIS SHEET WITH ALL COMPLETED CHECKLIST ITEMS



CERTIFICATE OF LIABILITY INSURANCE

RAYSE-1

OP ID: TD

DATE (MM/DD/YYYY)

03/03/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER First Iowa Insurance Agency 4101 Glass RD NE, PO Box 997 Cedar Rapids, IA 52406-0997 Bennet Hammerberg	CONTACT NAME: Tracie Schulte PHONE (A/C, No, Ext): 319-393-5262 E-MAIL: tschulte@firstiowa.com ADDRESS:	FAX (A/C, No): 319-393-3161
	INSURER(S) AFFORDING COVERAGE	
INSURED Ray's Excavating, LLC Ray Peterson 404 E Union St Edgewood, IA 52042	INSURER A: United Fire & Casualty Co.	NAIC # 13021
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X	60429278	04/16/2015	04/16/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		60429278	04/16/2015	04/16/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		60429278	04/16/2015	04/16/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	60429278	04/16/2015	04/16/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Float		60429278	04/16/2015	04/16/2016	Limit 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Jesup, Iowa is listed as an additional insured & a Governmental Immunity endorsement is included in their favor on the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

JESU001 City of Jesup PO Box 592 Jesup, IA 50648-1176	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 4200 Corporate Drive Ste 160 West Des Moines IA 50266	CONTACT NAME: Lauri Meneough PHONE (A/C, No, Ext): 515-309-6200 E-MAIL ADDRESS: lauri_meneough@ajg.com	FAX (A/C, No): 515-309-6225
	INSURER(S) AFFORDING COVERAGE	
INSURED B & B Builders & Supply Robert Brustkern 5728 Sierra Drive Waterloo IA 50701	INSURER A: BITCO General Insurance Corporation	NAIC # 20095
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 799985664 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CLP3631882	1/1/2016	1/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CAP3631883	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			CUP2810243	1/1/2016	1/1/2017	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC3631884	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Hired Equipment			CLP3631882	1/1/2016	1/1/2017	Limit 50,000 Ded 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Jesup, Iowa is listed as an additional insured and a Governmental Immunity endorsement is included in their favor on the General Liability policy.

CERTIFICATE HOLDER City of Jesup, Iowa P. O. Box 592 Jesup IA 50648-1176	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

RESOLUTION NO. 2016-_____

RESOLUTION APPROVING CONTRACT AND BOND

WHEREAS, Resolution No. 2016-34, Resolution adopting plans, specifications, form of contract and estimate of cost for the 4th, 5th and Purdy Street Reconstruction Phase III project, was passed and approved by the City Council March 1, 2016;

WHEREAS, Resolution No. 2016-35, Resolution making award of construction contract for 4th, 5th and Purdy Street Reconstruction Phase III project, was passed and approved by the City Council March 1, 2016;

WHEREAS, the Mayor and City Clerk were directed to execute a contract and bond with the contractor for the 4th, 5th and Purdy Street Reconstruction Phase III project for the construction of said public improvements on behalf of the City;

WHEREAS, said contract was signed by the Mayor and Clerk on behalf of the City April ____, 2016:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JESUP, IOWA:

That the contract, bond and insurance coverage for the construction of said public improvements, be approved as follows:

Contractor: Jesup Land Improvement of Jesup, Iowa

Date of Contract: April ____, 2016

Bond Surety: _____.

Date of Bond: April ____, 2016

Portion of Project: All Construction Work

PASSED AND APPROVED THIS 5TH DAY OF APRIL 2016

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk/Treasurer



JESUP FIRE RESCUE
Office of the Chief



641 7th Street, P.O. Box 592 Jesup, Iowa 50648
319-240-3560 Cell 319-827-1732 HQ 319-827-6554 Fax
jfd@jtt.net (FD) jesup410@gmail.com (Chief)

Council Report: April 2016

Members of the Department met on March 10th for a monthly training and business meeting. The training topic for the evening was Severe Weather/Tornado Spotting. Meteorologist Eileen Loan presented the in-classroom presentation. A business meeting followed.

Several Firefighters took the opportunity to participate in a live house-burn training hosted by Independence Fire on March 12th. Fire tactics such as wall breaching and roof ventilation were practiced prior to a live burn of the structure.

The Fire Advisory Board met on March 17th to discuss the 28E Agreement between the City and Townships for Fire Coverage. The main discussion was on re-establishing a more favorable date to accept the proposed fire budget.

We did not activate the City's Civil Defense Warning Sirens on March 23rd as anticipated, due to weather conditions. The backup date was set for March 24th, which also did not materialize favorable weather conditions. A date will be chosen in the next couple of weeks, publicized and coordinated with the school systems, and we will conduct the testing on a local level at that time.

The membership also met on March 24th for our monthly drill. Equipment/Apparatus maintenance was conducted prior to training. The training topic for the evening was a live Search & Rescue Drill using training smoke and victim recovery. This training touches on a lot of different aspects of fire-ground operations. Included are: Donning/Doffing SCBA's, SCBA usage, Search & Rescue, Incident Command, Rules of the Right, 2-in-2 Out, Victim Rescue/Recovery, and Scene Size-up.

Best Regards,

Andrew R. Trumbauer

Chief Fire Officer,
City of Jesup, Iowa



Jesup Ambulance Service

Chief's Report

March 2016

The Jesup Ambulance crew members meeting was held March 30, 2016. Meeting was attended by 15 members.

Class covered Anhydrous Ammonia Safety, perfect topic as we head into the planting season

There were 14 calls from February 24, 2016 thru March 30, 2016 . Communication occurred 03/07/2016 with ER manager regarding excessive use of Jesup Volunteer service to cover Independences paid service. Jesup was placed on standby 11 times and January, 18 times in February, and 5 times by the 7th of March. Since communication, Jesup was placed on Standby 5 times in March (three were on 03/13/2016).

Doors are in for replacement on the Ambulance Shed. Replacement Batteries are needed for the older radio's as some cannot hold a charge for 5 hours.

Ambulance Board meeting was held 03/31/2016.

Next meeting will be April 27th , 2015 at Ambulance Building.

Prepared and submitted by Kandis Ciesielski
Jesup Ambulance Service

Barclay Township

- 7 total calls
 - 3 Medical
 - 4 Trauma
 - 2 Refusals
- Average Page to Scene time 10.28 minutes

Fox Township

- 13 total calls
 - 2 Fire Standby
 - 5 Medical
 - 6 Trauma
 - 4 Refusals
 - 1 Cancelled while enroute
- Average Page to Scene time 11.41 minutes

Jefferson Township

- 2 total calls
 - 2 Medical
 - 0 Trauma
- Average Page to Scene time 10.31 minutes

Perry Township

- 30 total calls
 - 19 Medical
 - 11 Trauma
 - 7 Refusals
- Average Page to Scene time 11.10 minutes

Westburg Township

- 24 total calls
 - 1 fire standby
 - 9 Medical
 - 14 Trauma
 - 4 Refusals
 - 1 Cancelled
- Average Page to Scene time 12.33 minutes

City of Jesup

- 142 total calls
 - 3 Fire standby
 - 90 Medical
 - 49 Trauma
 - 22 Refusals
 - 7 Cancelled
 - 2 Independence transported.
- Average Page to Scene time 8.25 minutes

Fairbank/ assist/cover

- 3 total calls
 - 1 Fire Standby
 - 1 Medical
 - 1 Trauma
- Average Page to Scene time 20.33 minutes

Independence Cover

- 12 total calls
 - 9 Medical
 - 3Trauma
 - 2 Refusals
 - 5 Cancelled
- Average Page to Scene time 15.87 minutes

Both Rigs out at the same time 11 times

Mutual Aid called – 3

Lifeguard 1

Transports

75 to Allen Hospital

32 to Buchanan County Health

65 to Covenant

2 to Hospice Home

JESUP PUBLIC LIBRARY
LIBRARIAN'S REPORT
MARCH 2016

CIRCULATION: FEBRUARY

CIRCULATION FOR: FEB. 16: 2036

2015: 2545

2014: 2304

2013: 2366

2012: 2010

Wi-Fi Use in the Library: 588

Downloads: 279

E-Books: 153

E-Audio Books: 126

PEOPLE SERVED FOR: Feb. 16: 861

2015: 1974

2014: 1424

2013: 1667

2012: 1687

New Cards Issued: 3

We were closed for refurbishing from Jan. 25 – Feb. 18:

ACTIVITIES: MARCH 2016

Mar. 1: Anime met to watch a movie. Five students attended.

Mar. 2: Half-Day/Craft Day was held with thirteen students taking part.

Mar. 3: Li'l Tots Story time was held with seventeen children and twelve adults for a total of twenty-nine people attending.

Mar. 7: No school. The movie "The Good Dinosaur" was shown to twenty-five people.

Mar. 8: Five students met to watch an anime movie.

Mar. 8: The Friends of the Jesup Library met with four members present.

Mar. 10: Li'l Tots Story Time met with twenty-four people (fourteen children and ten adults) attending.

Mar. 11: Take apart Friday with six students having fun taking apart all sorts of things.

Mar. 14: Book Club met to discuss the book Goldfinch. Six members were present.

Mar. 14: Color me Happy met at Baking by Boots. Ten people enjoyed coloring and talking.

Mar. 17: Nine children and eight adults met for Li'l Tots story time.

- Mar. 18: Color Me Happy met with just one person this time.
- Mar. 22: Four students met to watch an anime movie.
- Mar. 24: Li'l Tots story time at 10:30 with thirteen total attending (eight children and five adults).
- Mar. 25: Good Friday. No school. We showed The Peanuts Movie at 1:30 PM to two children and one adult.
- Mar. 29: Anime movie. Five students attended.
- Mar. 30: Cooking for Guinea Pigs, 12 – 1 PM.
- Mar. 30: Library Board of Trustee meeting, 7 PM. Ten people attended.
- Mar. 31: Becky to the Summer Reading Program class in Cedar Rapids.

Calendar:

- April 1: Color Me Happy, 1-3 PM
- April 2: Spring at the Heartland – with Dan Wardell.
- April 19: Buchanan County Library Meeting (CLBC) – Winthrop 7 PM
- April 21: Allen Wellness Screening, Community Room, 6:30-8 AM
- April 25: Next Library Board of Trustee meeting

COMMUNITY ROOM ACTIVITIES:

- | | |
|---|---|
| Mar. 1: Anime | Mar. 3: Even Dozen Study Club |
| Mar. 3: Meeting | Mar. 4: Color me Happy |
| Mar. 7: Movie: <u>Good Dinosaur</u> | Mar. 7: Study and take test on computer |
| Mar. 7: Wolf Den Cub Scouts | Mar. 8: Anime |
| Mar. 8: Take test on computer | Mar. 8: Soccer meeting |
| Mar. 8: Friends of the Library mtg. | Mar. 9: Rural Women's Study Club |
| Mar. 9: Take test on computer | Mar. 10: Take test on computer |
| Mar. 11: Take apart Friday | Mar. 11: Scrapbooking |
| Mar. 14: Wolf Den, Cub Scouts | Mar. 14: Afternoon Book Club |
| Mar. 14: Color Me Happy at Baking
By Boots | Mar. 15: Pipestone |
| Mar. 15: Scout Meeting | Mar. 17: Even Dozen Study Club |
| Mar. 17: Cub Scouts | Mar. 18: Color Me Happy |
| Mar. 20: Girl Scouts, Troop 6914 | Mar. 21: Meeting |
| Mar. 21: Jesup Soccer | Mar. 22: Anime |
| Mar. 23: Essential Oils and Athletes | Mar. 25: 2 movies |

Mar. 29: Investing 101 (10:30)
Mar. 29: Anime
Mar. 30: Cooking for Guinea Pigs
Mar. 31: Social Security workshop
Mar. 31: Social security workshop

Mar. 29: Investing 101 (2:00)
Mar. 29: Investing 101 (6:00)
Mar. 30: Library Board of Trustee mtg.
Mar. 31: Geater Manufacturing Job Fair
Mar. 31: Old Barclay Cemetery meeting

April Calendar:

April 3: Birthday party
April 5: Anime
April 7: Even Dozen Study Club
April 8: Scrapbooking
April 10: Perry Pioneers, 4-H
April 12: Anime
April 13: Rural Women's Study Club
April 19: Color Me Happy
April 21: Even Dozen Study Club
April 26: Anime
April 28: Monat – Workshop

April 4: Wolf Den, Cub Scouts
April 5: Cub Scouts
April 8: Color Me Happy
April 9: Bridal Shower
April 11: Afternoon Bk. Club
April 12: Friends of the Library
April 13: Bunko
April 21: Allen Wellness Screening
April 25: Library Board of Trustees

JESUP PUBLIC LIBRARY BOARD OF DIRECTOR'S MEETING
MONDAY, FEBRUARY 22, 2016

The Jesup Public Library Board of Directors met on Monday, February 22, 2016. President Amber Youngblut called the meeting to order at 7:00 p.m.

Present: John Bergman, Becky Burke, Kraig Emick, Cindy Lellig, Becky Wehrspann, Amber Youngblut, Danielle Thorson, Al VanderHart

Absent: Kathy Pettengill, Nancy Weber, Denise Bishop

The agenda was reviewed; motion made by Al and seconded by Kraig to approve the agenda; all voted aye, motion carried.

SECRETARY'S REPORT

A motion was made by John and seconded by Danielle to approve and accept the secretary's report. All voted aye, motion carried.

FINANCIAL REPORT

A motion was made by Kraig and seconded by John to approve the City Clerk's report. All voted aye; motion carried.

A motion was made by Becky W. and seconded by Danielle to accept the Director's spreadsheet and pay the bills. All voted aye, motion carried.

DIRECTOR'S REPORT

- Numbers were down for January and February because the library was closed for remodeling.
- Community Room users were allowed to use the City Hall basement for free during the remodeling time.
- An estimated cost for digitizing old newspapers is \$8,500.
- The stained glass window has been ordered in blue.

CITIZEN INPUT

None

OLD BUSINESS

- \$1,115 remains in the Reinhart memorial fund. More award-winning books will be ordered.
- The Sex Offender Policy was reviewed. A motion was made by John and seconded by Danielle to accept the policy. All voted aye; motion carried.
- Long Range Plan – goals were discussed
- Friends of the Library – discussion on losing members
- The city's budget will be approved at the City Council meeting on March 1.

NEW BUSINESS

- Summer Reading Program – “Ready, Set, Read”: Becky B. shared ideas for the summer program, including life-sized games, odd Olympics, special awards and incentives to finish the program

- Proposed estimates from CITY were shared for new floor coverings/mats. Cindy will check alternate prices.
- Artwork will be going back up on the walls. Amber reported that Stella Pint donated her time and services for the mural photo shoot and prints.
- A Library Open House will be scheduled for mid-March and hosted by the Friends of the Library.
- Part-time replacement help is needed from May-September when Julia D. is taking time off.

Our next meeting is Monday, March 28.

John motioned to adjourn at 8 p.m.

Respectfully Submitted,

Becky Wehrspann
Secretary

Public Works Director's Report

Prepared by Chris Even on April 1, 2016

Water (March 1 to March 31)

- John Powers and I attended the AWWA Region 1 Operators Meeting on March 2 in Manchester.
- Two new homes were connected to the water and sewer system.

Wastewater (March 1 to March 31)

- McClure Engineering installed the flow meters and rain gauge on March 15.
- The electrical cord on one of the pumps in the lift station had a cut. The cord is being replaced by Iowa Pump Works. Etringer Electric also had to replace a capacitor in the control panel.
- Two manhole covers were realigned and reinstalled. One had been hit by a snow plow this past winter and the other had been misaligned for some time.

Streets & Parks (March 1 to March 31)

- Midwest Contractors will be performing full depth patching during the week of April 4. These street repairs will include numerous patches at the intersection of Main Street and Church Street, approximately twenty-five (25) patches on Main Street from North Street to Church Street, and eight (8) patches around manholes.
- Mauer Tree Service trimmed trees in the city right of way that had branches overhanging the street less than fifteen (15) feet above the surface of the street and less than eight (8) feet above the sidewalk. Property owners with trees needing to be trimmed were also sent a letter from the city asking for the trees to be trimmed. Property owners were given until May 1 to trim their trees.

Projects (Thru March 31)

4th, 5th, and Purdy Street Reconstruction Phase II (2016)

- Visu-Sewer is planning to begin installing the sanitary sewer pipe liners on April 4, 2016. Their tentative schedule is as follows:
 - o Monday, April 4: Purdy St from 3rd St to 4th St
 - o Tuesday, April 5: 4th St from Purdy St to House 1224/1235
South St from 5th St to 6th St
 - o Wednesday, April 6: 4th St from House 1234/1245 to South St
Alley between Stevens St & Purdy St from 6th St to Main St
 - o Thursday, April 7: Purdy St from 5th St to 6th St
Main St from Stevens St to Purdy St
 - o Monday, April 11: Purdy St from 6th St to Main St
 - o Tuesday, April 12: 5th St from Purdy St to House 1154/1155
5th St from House 1254/1245 to South St
 - o Wednesday, April 13: 5th St from House 1214/1215 to House 1234/1235
5th St from Alley between Stevens St & Purdy St to Purdy St
- This project must be substantially completed by October 28, 2016 and ready for final payment by November 11, 2016.

4th, 5th, and Purdy Street Reconstruction Phase III (2016)

- The city council has awarded a contract to Jesup Land Improvement for this project in the amount of \$472,508.76.
- A preconstruction meeting was held with the contractor and utility companies on Thursday, March 31, 2016. Jesup Land Improvement may start on the project next week. They plan to begin on 4th Street and may start with either the storm sewer or the water main.
- The project must be completed by September 15, 2016.

5th & Church Street Water and Sewer Improvements Phase II (2016)

- The Iowa Department of Natural Resources has issued a construction permit to install the water main.
- The city council has awarded a contract to Ray's Excavating from Edgewood for this project in the amount of \$350,990.00.
- No construction schedule is established; however, this project cannot start until after July 13 and must be substantially completed by September 15, 2016.

1st Street Railroad Crossing Improvements (2016)

- Top Grade Excavating has been hired to install the culverts in the railroad ditch for an amount not to exceed \$54,925. This work is expected to be completed in late spring or summer to coincide with the railroad crossing replacement.

Emergency Services Facility (2017)

- I am working to gather information for an option to design and bid the facility and also an option to build and lease the facility.

4th, 5th, and Purdy Street Reconstruction Phase I (2015)

- Jesup Land Improvement has substantially completed the project. The City is waiting until spring to accept some of the seeding and Jesup Land Improvement will need to put the finishing touches on landscaping around a few of the storm sewer structures in the spring. The City is currently holding \$4,200 for retainage. The final completion date is April 30, 2016.

South Street Reconstruction (2011)

- AECOM has a few items that need to be completed before the Iowa Department of Transportation approves the project. The City is holding \$590.60 for retainage.

Street Dept. March 2016

- 3-01-16 Check lights, plow snow
- 3-02-16 Check lights, move snow, do rounds, take truck to shop for warranty work, fix wing on truck #3
- 3-03-16 Check lights, plow snow, push back dump
- 3-04-16 Check lights, service case loader, pick up parts for case loader, wash pickup, work in shop
- 3-07-16 Check lights, service dump trailer, fill holes with patch, haul and level rock at well #2, wash truck #3
- 3-08-16 Check lights, take fire truck to shop for warranty work, change tires on grass truck, mark out for full depth patching, start a list of signs to replace
- 3-09-16 Check lights, sweep, work on 418 grass truck, work on case loader
- 3-10-16 Check lights, push dump back, help out tree trimmers, pick up oil and oil filter for ambulance
- 3-11-16 Check lights, sweep, fill holes with patch, service ambulance, work on sweeper
- 3-14-16 Check lights, clean out storm sewer, order doors for ambulance shed, work on sweeper
- 3-15-16 Check lights, push back dump, haul rock to lagoons, spread rock at lagoons
- 3-16-16 Check lights, check road signs, clean sand out of truck #2, pick up parts for case loader, work on sweeper
- 3-17-16 Check lights, fix sweeper, sweep, service police Tahoe 14-02, fill holes with patch
- 3-18-16 Check lights, do rounds, inspect streets, wash pickup, wash shop floor, push dump back
- 3-21-16 Check lights, grease sweeper, sweep, pick up chunks of seal coat where streets are blowing up, push dump back, load up trailer with cold mix, check trees that are too low over street
- 3-22-16 Check lights, sweep, fill holes with patch
- 3-23-16 Check lights, help police in office, pick up parts in Cedar Rapids, work in shop
- 3-24-16 Check lights, pick up limbs, work at P.D. work in shop, work on sweeper, push dump back

- 3-25-16 Check lights, check fire extinguishers
- 3-28-16 Check lights, sweep, check driveway approaches, flip floats on lagoons
- 3-29-16 Check lights, sweep, raise man hole at 6th and South, form around manhole east end of Duroe
- 3-30-16 Check lights, lower flags, pick up load of cold mix, remove snow equipment from truck #2, push dump back
- 3-31-16 Check lights, attend pre construction meeting, take scrapper off 3' bucket and install teeth back on it, type up monthly report

Memo

To: Jesup City Council
From: Chris Even
CC:
Date: April 1, 2016
Re: 5th & Church Street Water & Sewer Improvements Phase II Change Order #1

This change order deletes the installation of a new sidewalk on the south side of Church Street in front of the Chris & Donna Boos residence at 514 4th St from the 5th & Church Street Water & Sewer Improvements Phase II Project. The combined estimated change in project value is a decrease of \$3,444.30.

CONTRACT CHANGE ORDER

Project: 5 th & Church Street Water & Sewer Improvement	Project No.: 15-838
Owner: City of Jesup	Order No.: 1
Contractor: Ray's Excavating, LLC	Date: 03/24/2016

You are hereby requested to comply with the following changes from the Contract Plans and Specifications:

	Description of Changes (Supplemental Plans and Specifications may be attached)	Decrease in Contract Price	Increase in Contract Price
1	Decrease Bid Item 33 - Sidewalk, PCC, 4" Thick by 79.9 SY from 390 SY to 310.1 SY at \$37.00/SY	\$2,956.30	
2	Decrease Bid Item 34 - Sidewalk, PCC, 6" Thick by 12.2 SY from 200 SY to 187.8 SY at \$40.00/SY	\$488.00	
	Totals	\$3,444.30	\$0.00
	Net Change in Contract Price	\$3,444.30	

JUSTIFICATION:

The proposed sidewalk along the south side of Church Street from Sta. 2+18 to Sta. 3+88 is being removed from the project.

The amount of the Contract will be decreased by the sum of:

Three Thousand Four Hundred Forty-Four and 30/100*****Dollars (\$3,444.30)

The Contract Total including this and previous Change Orders will be:

Three Hundred Forty-Seven Thousand Five Hundred Forty-Five & 70/100**Dollars (\$347,545.70)

The Contract Period provided for completion will remain unchanged.

This document will become a supplement to the Contract, and all provisions will apply hereto.

REQUESTED:

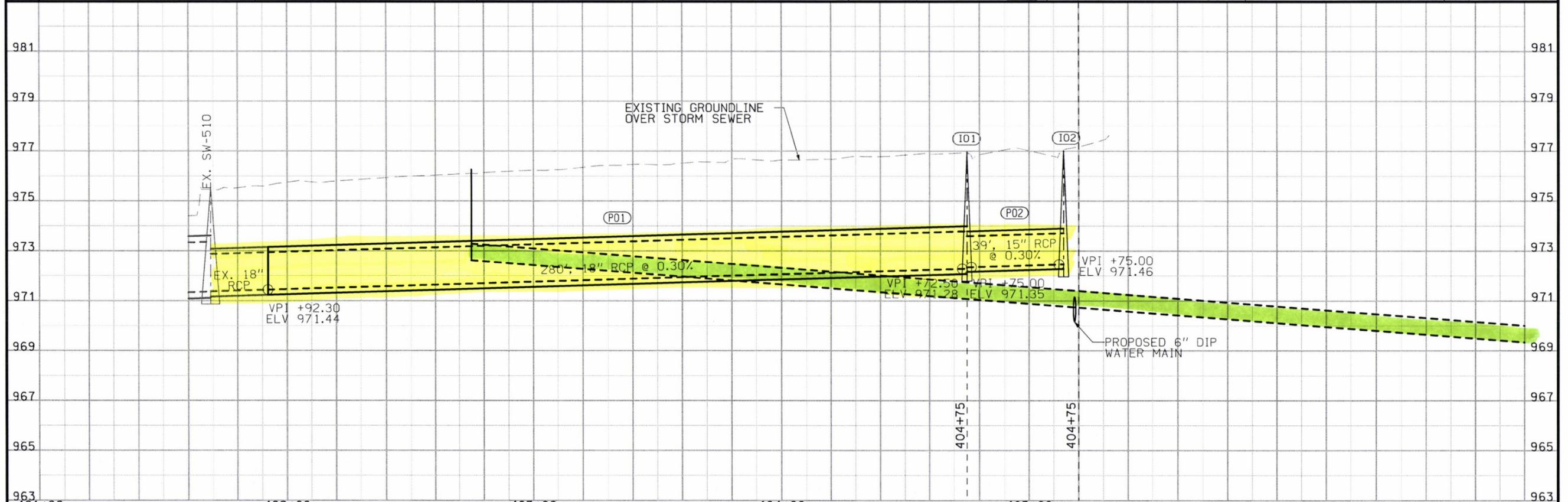
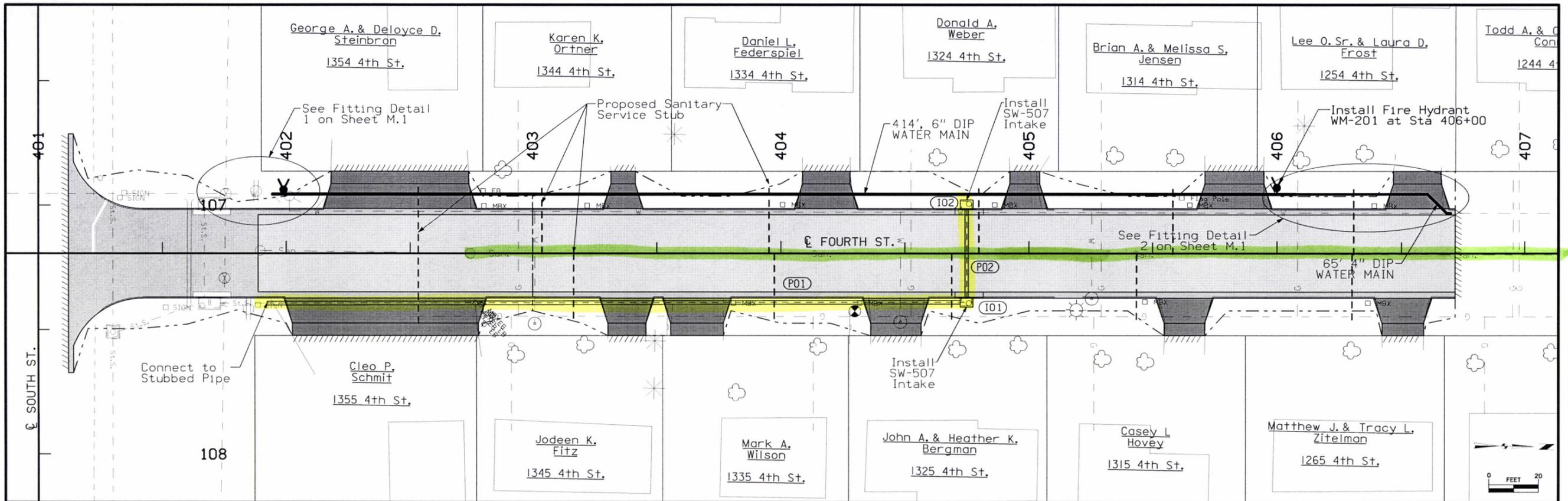
Owner _____
Date

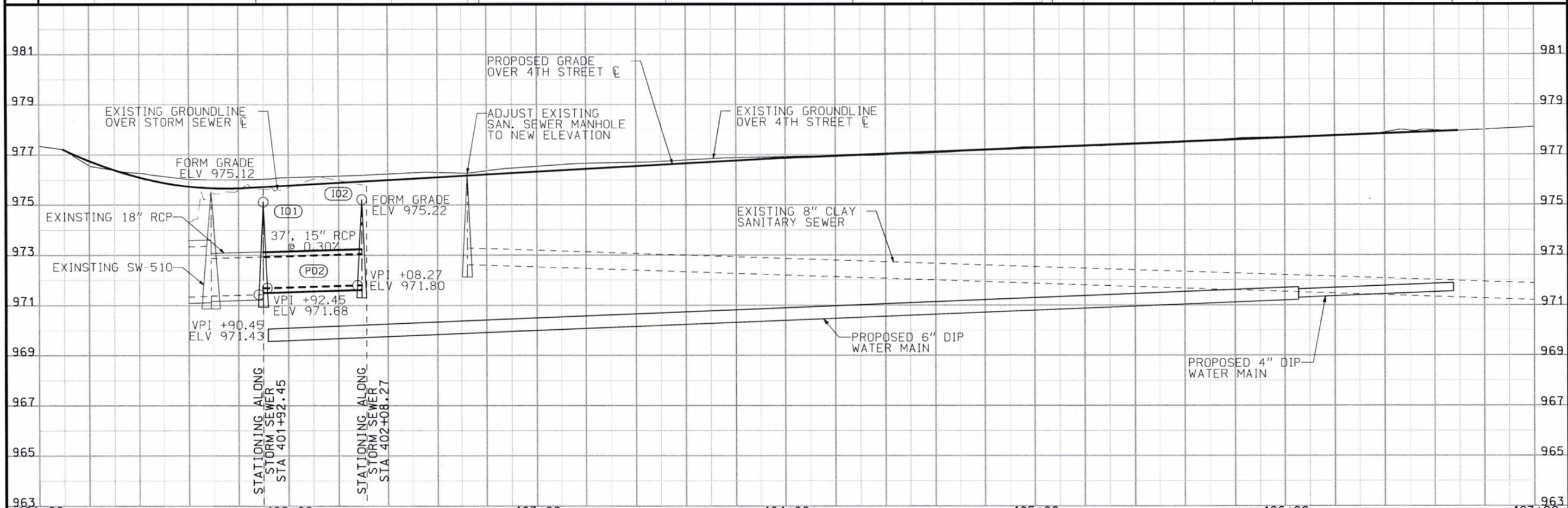
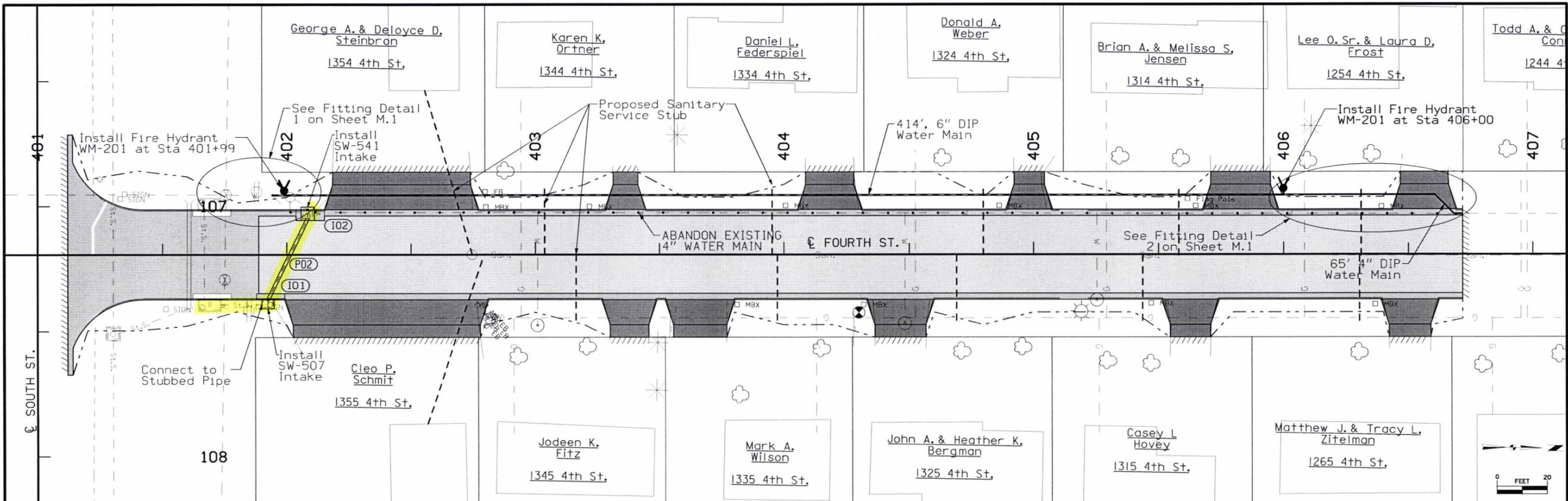
RECOMMENDED:

Engineer _____
Date

ACCEPTED:

Contractor _____
Date





Memo

To: Jesup City Council
From: Chris Even
CC:
Date: April 1, 2016
Re: Pay Request #7, 4th 5th & Purdy Street Reconstruction Phase I

This pay request is for apron guards that were recently installed on three culvert aprons in the north ditch of South Street. The City of Jesup is still holding \$4,200 in retainage until the City accepts approximately one acre of seeding that was completed late last fall. **I recommend the city council approve Pay Request #7 for the 4th 5th & Purdy Street Reconstruction Phase I Project in the amount of \$2,145.**

RESOLUTION NO. 2016-__
RESOLUTION APPROVING PAYMENT FOR 4TH, 5TH AND
PURDY STREET RECONSTRUCTION PHASE I PROJECT

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF JESUP,
BUCHANAN COUNTY, IOWA:

TO-WIT: 4TH, 5TH AND PURDY STREET RECONSTRUCTION PHASE I PROJECT

Portion of the project:	<u>All</u>
Payment number:	<u>Seven</u>
Final Contract amount:	<u>\$ 302,152.81</u>
Total Earned to Date:	<u>\$ 302,651.07</u>
Retainage:	<u>\$ 4,200.00</u>
Less Previous Payments	<u>\$ 296,306.07</u>
Final amount approved:	<u>\$ 2,145.00</u>

PASSED AND APPROVED THIS 5TH DAY OF APRIL 2016.

Larry Thompson
Mayor

Attest:

LeAnn M. Even, CMC, ICMC, CFO
City Clerk

**4TH, 5TH, AND PURDY STREET
RECONSTRUCTION PH 1
JESUP LAND IMPROVEMENT
PAY ESTIMATE
JESUP, IOWA**

Period Ending: March 31, 2016

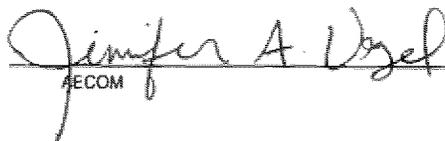
Pay Estimate: 7

Contractor: Jesup Land Improvement

Item	Description	Units	Unit Cost	Original Contract		Authorized		Completed		% Of Item Complete
				Quantity	Contract \$ Amount	Quantity	Authorized \$ Amount	Quantity	Cost	
1	TOPSOIL, FURNISH AND SPREAD	CY	\$11.77	510	\$ 6,002.70	510	\$ 6,002.70	1,122.0	\$ 13,205.94	220.0%
2	MODIFIED SUBBASE, (C.O. #2)	CY	\$60.00	41.0	\$ 2,460.00	38.0	\$ 2,280.00	20.6	\$ 1,236.00	54.2%
3	GRANULAR SHOULDERS, TYPE A	TON	\$25.15	44.0	\$ 1,106.60	44.0	\$ 1,106.60	13.3	\$ 334.50	30.2%
4	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN., (C.O. #2), (C.O. #3)	SY	\$22.50	241.0	\$ 5,422.50	123.5	\$ 2,778.75	123.5	\$ 2,778.75	100.0%
5	AGGREGATE, ROADWAY COVER, 3/8 IN.	TON	\$70.00	31.0	\$ 2,170.00	31.0	\$ 2,170.00	29.5	\$ 2,065.00	95.2%
6	BINDER BITUMEN, MC-3000	GAL	\$15.00	720.0	\$ 10,800.00	720.0	\$ 10,800.00	738.8	\$ 11,082.00	102.6%
7	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	TON	\$21.45	450.0	\$ 9,652.50	450.0	\$ 9,652.50	634.5	\$ 13,610.03	141.0%
8	APRONS, UNCLASSIFIED, 15 IN. DIA.	EACH	\$175.00	3.0	\$ 525.00	3.0	\$ 525.00	3.0	\$ 525.00	100.0%
9	APRONS, UNCLASSIFIED, 24 IN. DIA.	EACH	\$200.00	1.0	\$ 200.00	1.0	\$ 200.00	1.0	\$ 200.00	100.0%
10	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA., (C.O. #2)	LF	\$26.00	41.0	\$ 1,066.00	45.0	\$ 1,170.00	45.0	\$ 1,170.00	100.0%
11	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA., (C.O. #2)	LF	\$40.00	7.0	\$ 280.00	11.0	\$ 440.00	11.0	\$ 440.00	100.0%
12	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	LF	\$50.00	63.0	\$ 3,150.00	63.0	\$ 3,150.00	63.0	\$ 3,150.00	100.0%
13	MANHOLE, STORM SEWER, SW-402, (C.O. #2)	EACH	\$4,000.00	6.0	\$ 24,000.00	8.0	\$ 32,000.00	8.0	\$ 32,000.00	100.0%
14	MANHOLE, STORM SEWER, SW-403, (C.O. #2)	EACH	\$5,250.00	2.0	\$ 10,500.00	0.0	\$ -	0.0	\$ -	0.0%
15	INTAKE, SW-510, (C.O. #2)	EACH	\$6,000.00	6.0	\$ 36,000.00	4.0	\$ 24,000.00	4.0	\$ 24,000.00	100.0%
16	INTAKE, SW-512, 18 IN.	EACH	\$1,100.00	1.0	\$ 1,100.00	1.0	\$ 1,100.00	1.0	\$ 1,100.00	100.0%
17	MANHOLE ADJUSTMENT, MINOR	EACH	\$500.00	2.0	\$ 1,000.00	2.0	\$ 1,000.00	1.0	\$ 500.00	50.0%
18	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	\$30.00	84.0	\$ 2,520.00	84.0	\$ 2,520.00	84.0	\$ 2,520.00	100.0%
19	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN., (C.O. #2)	LF	\$31.00	307.0	\$ 9,517.00	277.0	\$ 8,587.00	277.0	\$ 8,587.00	100.0%
20	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN., (C.O. #2)	LF	\$42.50	466.0	\$ 19,805.00	481.0	\$ 20,442.50	488.0	\$ 20,740.00	101.5%
21	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	LF	\$60.00	357.0	\$ 21,420.00	357.0	\$ 21,420.00	357.0	\$ 21,420.00	100.0%
22	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	LF	\$70.00	244.0	\$ 17,080.00	244.0	\$ 17,080.00	244.0	\$ 17,080.00	100.0%
23	REMOVAL OF PAVEMENT, (C.O. #2)	SY	\$5.00	1,360.0	\$ 6,800.00	1,340.0	\$ 6,700.00	1,246.1	\$ 6,230.50	93.0%
24	REMOVAL OF SIDEWALK	SY	\$3.00	25.0	\$ 75.00	25.0	\$ 75.00	20.6	\$ 61.80	82.4%
25	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	\$15.00	10.0	\$ 150.00	10.0	\$ 150.00	8.9	\$ 133.50	89.0%
26	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	\$19.00	15.0	\$ 285.00	15.0	\$ 285.00	11.7	\$ 222.30	78.0%
27	DETECTABLE WARNINGS	SF	\$26.50	16.0	\$ 424.00	16.0	\$ 424.00	16.0	\$ 424.00	100.0%
28	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	\$40.00	160.0	\$ 6,400.00	160.0	\$ 6,400.00	261.0	\$ 10,440.00	163.1%
29	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	\$250.00	10.0	\$ 2,500.00	10.0	\$ 2,500.00	10.0	\$ 2,500.00	100.0%
30	TRAFFIC CONTROL	LS	\$3,500.00	1.0	\$ 3,500.00	1.0	\$ 3,500.00	1.0	\$ 3,500.00	100.0%
31	MOBILIZATION	LS	\$0.00	1.0	\$ -	1.0	\$ -	1.0	\$ -	100.0%
32	TRENCH FOUNDATION	TON	\$4.30	500.0	\$ 2,150.00	500.0	\$ 2,150.00	0.0	\$ -	0.0%
33	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	\$15.00	250.0	\$ 3,750.00	250.0	\$ 3,750.00	0.0	\$ -	0.0%
34	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	LF	\$38.00	55.0	\$ 2,090.00	55.0	\$ 2,090.00	42.0	\$ 1,596.00	76.4%
35	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	LF	\$100.00	5.0	\$ 500.00	5.0	\$ 500.00	5.0	\$ 500.00	100.0%
36	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	LF	\$40.00	530.0	\$ 21,200.00	530.0	\$ 21,200.00	530.0	\$ 21,200.00	100.0%
37	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	LF	\$52.00	400.0	\$ 20,800.00	400.0	\$ 20,800.00	400.0	\$ 20,800.00	100.0%

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 Pay Estimate: 7
 Contractor: Jesup Land Improvement

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				Quantity	Contract \$ Amount	Quantity	Authorized \$ Amount	Quantity	Cost	
38	FITTINGS BY WEIGHT, DUCTILE IRON	LB	\$5.00	1,287.0	\$ 6,435.00	1,287.0	\$ 6,435.00	1,202.0	\$ 6,010.00	93.4%
39	WATER SERVICE STUB, COPPER, 1 IN.	LF	\$750.00	3.0	\$ 2,250.00	3.0	\$ 2,250.00	3.0	\$ 2,250.00	100.0%
40	WATER SERVICE, COPPER, 1 IN.	EACH	\$22.00	105.0	\$ 2,310.00	105.0	\$ 2,310.00	90.0	\$ 1,980.00	85.7%
41	VALVE, GATE, DIP, 6 IN.	EACH	\$1,250.00	1.0	\$ 1,250.00	1.0	\$ 1,250.00	1.0	\$ 1,250.00	100.0%
42	VALVE, GATE, DIP, 8 IN.	EACH	\$1,400.00	3.0	\$ 4,200.00	3.0	\$ 4,200.00	3.0	\$ 4,200.00	100.0%
43	VALVE, GATE, DIP, 12 IN.	EACH	\$2,350.00	1.0	\$ 2,350.00	1.0	\$ 2,350.00	1.0	\$ 2,350.00	100.0%
44	TAPPING VALVE ASSEMBLY, 10 IN.	EACH	\$3,600.00	1.0	\$ 3,600.00	1.0	\$ 3,600.00	1.0	\$ 3,600.00	100.0%
45	FIRE HYDRANT ASSEMBLY, WM-201	EACH	\$4,500.00	2.0	\$ 9,000.00	2.0	\$ 9,000.00	2.0	\$ 9,000.00	100.0%
46	HYDRANT REMOVALS	EACH	\$900.00	1.0	\$ 900.00	1.0	\$ 900.00	1.0	\$ 900.00	100.0%
47	ABANDON AND CAP EXISTING WATER MAIN	EACH	\$350.00	1.0	\$ 350.00	1.0	\$ 350.00	1.0	\$ 350.00	100.0%
48	MULCHING, WOOD CELLULOSE FIBER	ACRE	\$3,500.00	0.6	\$ 2,100.00	0.6	\$ 2,100.00	0.0	\$ -	0.0%
49	SEEDING AND FERTILIZING (URBAN)	ACRE	\$3,500.00	0.6	\$ 2,100.00	0.6	\$ 2,100.00	1.4	\$ 4,900.00	233.3%
50	TURF REINFORCEMENT MAT, TYPE 1	SQ	\$78.00	40.0	\$ 3,120.00	40.0	\$ 3,120.00	0.0	\$ -	0.0%
51	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	\$3.00	1,000.0	\$ 3,000.00	1,000.0	\$ 3,000.00	20.0	\$ 60.00	2.0%
CHANGE ORDERS										
52	LOWER WATER MAIN FOR STORM SEWER CROSSING, (C.O. #1)	EACH	\$ 1,100.00			1.0	\$ 1,100.00	1.0	\$ 1,100.00	100.0%
53	INTAKE SW-508, (C.O. #2)	EACH	\$ 4,500.00			2.0	\$ 9,000.00	2.0	\$ 9,000.00	100.0%
54	SUBDRAIN, TILE, 4 IN-DIA., (C.O. #2)	LF	\$ 7.00			60.0	\$ 420.00	90.0	\$ 630.00	150.0%
55	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. x 14 IN., (C.O. #2)	LF	\$ 48.00			38.0	\$ 1,824.00	38.0	\$ 1,824.00	100.0%
56	7" HMA PATCH, (C.O. #3)	SY	\$ 59.20			85.3	\$ 5,049.76	85.3	\$ 5,049.76	100.0%
57	HYDRANT EXTENSION, (C.O. #4)	EACH	\$ 700.00			1.0	\$ 700.00	1.0	\$ 700.00	100.0%
58	APRON GUARD, (C.O. #5)	EACH	\$ 715.00			3.0	\$ 2,145.00	3.0	\$ 2,145.00	100.0%
TOTAL					\$ 299,366.30		\$ 302,152.81		\$ 302,651.07	100.2%


 JECOM _____ Date 4-1-16

Jesup Land Improvement has waived the right to sign partial pay estimates.

AUTHORIZED AMOUNT	\$ 302,152.81
TOTAL EARNED TO DATE	\$ 302,651.07
LESS RETAINAGE	\$ 4,200.00
SUBTOTAL	\$ 298,451.07
LESS PREVIOUS PAYMENTS	\$296,306.07
DUE THIS ESTIMATE	\$ 2,145.00

Memo

To: Jesup City Council
From: Chris Even
CC:
Date: April 1, 2016
Re: Lawn Mower Bid

B&B Farm Store has provided a bid to trade the city's two mowers for two new Z-Master Zero-Turn Mowers. Both mowers are the Toro professional series and feature a 26.5 HP Kohler Engine. The model 74928 has a 72" Turbo Force deck and the model 74926 has a 60" Turbo Force deck. These are equivalent to the two mowers that the city currently owns.

After weighing the total investment over three years and the cost of ownership, we determined that replacing our mowers every year was more advantageous to the city than replacing our mowers every three years. This is because the government discount offsets much of the depreciation for the first year and replacing the mowers after one year decreases maintenance costs on the mowers.

B&B will trade the mowers now and wait to bill the city until July 1, 2016. We have \$6,500 budgeted for equipment in fiscal year 2016-2017. Therefore, **I recommend to trade both the city's mowers for two new mowers as bid by B&B Farm Store for a total investment of \$3,488.**

B&B FARM STORE INC.

1134 220th St.
P.O. Box 546
Jesup Ia. 50648
319-827-1463
Fax 319-827-2021

To: City Of Jesup

12/2/15

Ref: Toro Lawnmower Bids

(1) Toro Model 74928 w/26.5 HP Kohler Engine w/72" Turbo Force Deck

List Price	\$14,332
Less Gov't Disc	<u>\$4013</u>
	\$10,319
Less Toro Trade of Model 74927	<u>\$8550</u>
	<i>\$1769.00</i>

(1) Toro Model 74926 w/26.5 HP Kohler Engine w/60" Turbo Force Deck

List Price	\$13,777
Less Gov't Disc	<u>\$3858</u>
	\$9919
Less Toro Trade of Model 74925	<u>\$8200</u>
	<i>\$1719.00</i>

Thanks for your Business!!

Mike Joblinske
1035 Ainsworth St.
Jesup, IA 50648

City Council
791 6th St.
Jesup, IA 50648

City Council:

I am writing to formally notify you that I am resigning from my position with the Street Department for the City of Jesup.

My last day with the City of Jesup will be Friday, April 15, 2016.

I appreciate the opportunity I have been given with the City of Jesup.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Joblinske', with a long horizontal flourish extending to the right.

Mike Joblinske

FARMERS DAY COMMITTEES
2016

COMMITTEE	HEADED BY	TIME LINE
ARRIVAL/DEPARTURE		
PARKING	JOSH EVANS	
Traffic Flow/Cars & Pedistrian		
Stroller Parking		
Master Map of Parking/Drop Off Points, etc...parade		
Signage for traffic		
PROMOTION		
Business's Participation		
Patriotic Decoration Contest		
Shirts for volunteer workers		
Advertising and Promotion		
Chamber		
VOLUNTEERS		
Assist with 9-11		
Quick Tear Down of tents due to weather		
CUSTODIAL		
Extra Trash/Recycling		
Town Cleaning		
RENTAL ITEMS		
Golf Carts, Radios, Tents, Misting Fans, Porta Potty		
MEDICAL AREAS		
Coordinate w/ambulance crew		