

**CITY COUNCIL**  
**NOVEMBER 3, 2015**

Jesup City Council met in regular session on Tuesday, November 3, 2015, at 7:00 o'clock p.m. in the Jesup City Hall Council Chambers, 791 6<sup>th</sup> Street, Jesup, Iowa.

Mayor David Bishop called the meeting to order at 7:00 p.m.

Members present: Darren Engbretson, Jill Chemin, John Crawford, Richard Mott and Melissa Trumbauer.

Absent: None

Motion by Crawford, seconded by Engbretson to approve the agenda. Motion carried 5:0.

Motion by Crawford, seconded by Trumbauer, to approve and adopt the following items on the consent agenda: 1. Approve the minutes of the October 20, 2015 City council meeting. 2. Approve the city expenditures as presented and give direction to process and pay. 3. Approve liquor license application for The Farmer's Wife. 3. Approve Iowa DNR wastewater construction permit for 4<sup>th</sup>, 5<sup>th</sup>, and Purdy Street CIPP Phase II Project 5. Approve marketing license agreement with Utility Service partners. Roll Call: Ayes: Engbretson, Chemin, Crawford, Mott, Trumbauer. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR NOVEMBER 3, 2015

WARRANTS WRITTEN SINCE THE OCTOBER 20, 2015 MEETING:

Accounts Payable	Payroll ACH - 11-1-15	15,062.86
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	4,998.77

CLAIMS PRESENTED FOR NOVEMBER 3, 2015:

ADVANCED SYSTEMS	COPIER CONTRACT - LIB	40.51
BAKER & TAYLOR	LIBRARY BOOKS	366.83
BECKY BURKE	REIMB MILES, MEALS - LIB	163.14
CEDAR VALLEY OUTFITTERS	GUN CLEANING SUPPLIES - PD	114.88
CITIZEN HERALD	PUBLISH MINUTES - CH	362.36
CITY LAUNDERING COMPANY	MATS,MOPS,AIR DISPENSER-CH,ST,WA,WW	285.32
CYNTHIA LELIG	REIMB MILES, MEALS,UNIFORMS - LIB	282.38
FARMERS MUTUAL TELEPHONE	TELEPHONE SERVICE - ALL	790.83
FASTENAL	PLIERS - ST	37.98
GALE	LIBRARY BOOKS	103.46
HOLIDAY INN CONFERENCE CENTER	IMFOA CONFERENCE - CH	380.80
IOWA CODIFICATION	OCTOBER SUPPLEMENT - CH	123.00
JESUP POSTMASTER	5 BOOKS OF STAMPS - LIB	49.00
KEYSTONE LABORATORIES	WATER/WASTEWATER ANALYSIS - WA,WW	12.50
KNM SERVICES	WELD BUCKET - ST	80.00
KOLEY MEAD	REIMB MILES,DENTAL,UNIFORM - CH	374.68
MICROMARKETING	BOOKS ON CD - LIB	216.48
MID AMERICAN ENERGY	ELECTRIC - ALL	6,067.36
MIDWEST RADAR & EQUIPMENT	RADAR CERTIFICATION - PD	160.00
MIKE JOBLINKSE	REIMB DENTAL EXPENSE - ST	394.19
MOVIE LICENSING	COPYRIGHT LICENSE - LIB	264.00
OFFICE OF AUDITOR OF STATE	AUDIT - CH	250.00
OFFICE OF VEHICLE SERVICES	SALVAGE THEFT EXAM CERT - PD	50.00
PETERSON TRUSTWORTHY	REPAIR AERATORS,FILTERS-WW,WA,LIB,FD	1,703.33
PETTY CASH	REPLENISH POSTAGE - LIB	37.80
PREMIER TECHNOLOGY	COMPUTERS - LIB	1,000.00
PRESTO X	PEST CONTROL - CH,PD	70.00
PRODUCTIVITY PLUS	HYDRAULIC OIL - ST	77.50
RIDIHALGH, FUELLING, SNITKER	AUDIT - CH	3,375.00

RITE PRICE OFFICE SUPPLY	SUPPLIES - PD,CH,LIB	522.10
RWL WATER USA	AERATOR PARTS - WW	10,260.96
THOMAS-JAMES	GARBAGE - ALL	40.00
TIM DAVIS	PEST CONTROL, FARMERS DAY - PARKS	180.00
TREASURER, STATE OF IOWA	OCTOBER SALES TAX	1,990.00
USA BLUEBOOK	AUGER - WA	120.99
VISA - LIBRARY	HOTEL, DVD'S - LIB	318.58
ZARNOTH BRUSH WORKS	BROOM, SHOES - ST	347.00
TOTAL		31,012.96

### **PUBLIC SAFETY**

The Council recognized Broxton Morrison for graduating from the police academy as a certified police officer.

### **CULTURE & RECREATION**

Director Lellig reported library carpet and painting repairs will be performed in January. Access to services will be unavailable for two weeks to allow for repairs.

### **PUBLIC WORKS**

Motion by Crawford, seconded by Mott, to approve change order #4 for the 4<sup>th</sup>, 5<sup>th</sup> and Purdy Street Reconstruction Project Phase I. Roll Call: Ayes: Engbretson, Chemin, Crawford, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Trumbauer, seconded by Mott to approve **Resolution 2016-19**, Resolution approving Pay Request #5 – 4<sup>th</sup>, 5<sup>th</sup> and Purdy Street Reconstruction Phase I. Roll Call: Ayes: Engbretson, Chemin, Crawford, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Engbretson, seconded by Trumbauer to accept the competitive quote from Visu-Sewer for 4<sup>th</sup>, 5<sup>th</sup> and Purdy Street, CIPP Phase II project. Roll Call: Ayes: Engbretson, Chemin, Crawford, Mott, Trumbauer. Nays: None. Motion carried 5:0.

### **CITY ADMINISTRATION**

Council member Crawford addressed the Council regarding the City Administration Committee's discussion and recommendations associated with the following motions.

Motion by Crawford, seconded by Trumbauer to accept Bank Iowa's proposal for banking services and review future contract services through a Request for Proposals every three years. Roll Call: Ayes: Engbretson, Chemin, Crawford, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Crawford, seconded by Engbretson to implement a City Facebook page for information purposes, with only administrative postings allowed. Motion carried 5:0.

Motion by Crawford to proceed with employee safety training using online services through SafetyInfo at \$299.00 per year. Second by Trumbauer. Motion carried 5:0.

Motion by Crawford seconded by Chemin, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:25 p.m.

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David Bishop  
Mayor

Attest:

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

**EXPENDITURES FOR THE MONTH OF OCTOBER**

GENERAL	85,588.08
LIBRARY	.00
PARKS	.00
ROAD USE TAX	.00
EMPLOYEE BENEFIT	13,630.03
EMERGENCY PLANNING	.00
LOCAL OPTION	.00
T.I.F.	.00
DEBT SERVICE	.00
CITY HALL PROJECT	.00
4 <sup>TH</sup> & 5 <sup>TH</sup> & PURDY	123,065.42
5 <sup>TH</sup> & CHURCH ST	2,666.66
6 <sup>TH</sup> ST RECONSTRUCTION	.00
SOUTH STREET PHASE III	.00
EMERG. SERVICES BLDG	16,563.81
WELLNESS/REC CENTER	.00
1 <sup>ST</sup> STREET RAILROAD	.00
WATER UTILITY	10,508.90
SEWER UTILITY	16,428.89
UTILITY DEPOSITS/SALES TAX	2,155.41
SELF-INSURANCE	.00
TOTAL	270,607.20

**REVENUES FOR THE MONTH OF OCTOBER**

GENERAL	293,706.43
LIBRARY	25.00
PARKS TOTAL	.00
ROAD USE TAX	23,682.09
EMPLOYEE BENEFIT	69,884.80
EMERGENCY PLANNING	8,467.91
LOCAL OPTION SALES	35,168.73
T.I.F.	.00
DEBT SERVICE	113,663.36
DOUGLAS STREET	.00
1 <sup>ST</sup> STREET STORM SEWER	.00
5 <sup>TH</sup> & CHURCH ST RECONSTRUCTION	.00
4 <sup>TH</sup> 5 <sup>TH</sup> PURDY STREET RECONSTRUCTION	.00
6 <sup>TH</sup> STREET RECONSTRUCTION	.00
EMERGENCY SERVICES BUILDING	.00
SOUTH STREET PHASE III	.00
WELLNESS CENTER PROJECT	.00
WATER UTILITY	29,550.93
SEWER UTILITY	29,060.59
UTILITY DEPOSITS/SALES	2,372.37
SELF INSURANCE	.00
TOTAL	605,582.21