

CITY COUNCIL

OCTOBER 4, 2016

Jesup City Council met in regular session on Tuesday, October 4, 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, Dawn Vogel, Richard Mott and Melissa Trumbauer.

Absent: Jill Chemin.

Motion by Trumbauer, seconded by Mott to approve the agenda. Motion carried 4:0.

Motion by Trumbauer, seconded by Vogel, to approve and adopt the following items on the consent agenda with the exception of the City Laundry Contract renewal: 1. Approve the minutes of the September 20, 2016 City council meeting. 2. Accept the City Clerk/Treasurer reports, as of September 30, 2016 and place on file. 3. Approve the claims as presented and give direction to process and pay. 4. Approve **Resolution No 2017-19** Resolution Approving Pay Request #3, 5th & Church Street Water/Sewer Project. 5. Approve **Resolution No. 2017-20** Resolution Approving Pay Request #6, 4th, 5th and Purdy Streets Phase III Project. Roll Call: Ayes: Solomon, Vogel, Mott, Trumbauer. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR OCTOBER 4, 2016

WARRANTS WRITTEN SINCE THE SEPTEMBER 20, 2016 MEETING:

Accounts Payable	Payroll ACH - 10-1-16	16,146.54
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	5,362.48

CLAIMS PRESENTED FOR OCTOBER 4, 2016

AECOM	ENGINEERING - 4TH, 5TH, PURDY	9,346.92
ADVANCED SYSTEMS	COPIER CONTRACT – LIB	45.93
BAKER & TAYLOR	LIBRARY BOOKS	125.11
CAMPBELL SUPPLY	BAND SAW STAND, ROLLER SUPPORT - ST	389.53
CITIZEN HERALD	MINUTES, ORDINANCES - CH	612.84
CITY LAUNDERING	MATS, MOP, AIR DISPENSER - CH, ST, WA, WW	304.90
CLIA LABORATORY PROGRAM	CERTIFICATE FEE - AMB	150.00
D & D TIRE	MOUNT TIRE, REPAIR TIRE - ST, PARKS	245.00
DAWN VOGEL	REIMB HOTEL, LEAGUE CONF. - CH	268.70
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES - AMB	3.95
FARMERS MUTUAL TELEPHONE	TELEPHONE SERVICE - ALL	787.22
HAWKINS INC	CHLORINE – WA	734.46
IOWA DEPT NATURAL RESOURCES	WATER SUPPLY ANNUAL FEE - WA	66.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI TESTING - PD	140.00
IOWA WALL SAW	SAW MANHOLE - 4TH, 5TH, PURDY	530.00
IPREO	BOND FEES - 4TH, 5TH, PURDY	500.00
JESUP PAINT & AUTO BODY	REAR END DAMAGE - PD	2,198.18
KIECK'S CAREER APPAREL	BULLET PROOF VEST, OUTER CARRIER - PD	955.00
LH CUSTOM AG	BORE WATERLINES - WA	4,640.00
MIDAMERICAN ENERGY	GAS, ELECTRIC - ALL	9,885.61
MSA PROFESSIONAL SERVICES	ENGINEERING - 1ST ST RAILROAD	842.95
PARKER, PAULINE	LEASE PARKER MUNCEY PARK	1.00
PENWORTHY	LIBRARY BOOKS - LIB	457.71
PETERSON TRUSTWORTHY	KEYS, BLADES, TAPE, CHAIN-ST, PD, WA, WW	95.26
PETTY CASH	REPLENISH POSTAGE - LIB, CH	111.78
POWER STUMP REMOVAL	STUMP REMOVAL - ST	490.00
PRESTO-X	PEST CONTROL - CH, PD	71.38
PRINSCO	SHOVEL – ST	39.99

RITE PRICE OFFICE SUPPLY	PENS,CLIPBOARDS,TAPE,TONER-CH,PD, LIB	320.67
RUSS SOLOMON	REIMB MILEAGE - CH	119.07
STRUXTURE ARCHITECTS	DESIGN INTENT - EMERGENCY SERVICES	9,445.00
SUPERIOR WELDING	SERVICE FIRE EXTINGUISHER - PD,LIB,FD	107.65
THE GAZETTE	SUBSCRIPTION RENEWAL - LIB	317.20
THOMAS ELECTRIC MOTOR	MOTORS – WW	837.20
THOMAS JAMES	GARBAGE – ALL	40.00
TOP GRADE EXCAVATING	1ST STREET RAILROAD PROJECT	44,161.00
TREASURER, STATE OF IOWA	SEPTEMBER SALES TAX	2,182.00
WALMART COMMUNITY	DVD – LIB	24.96
TOTAL		91,594.17

CULTURE & RECREATION

Motion by Trumbauer seconded by Vogel to approve carrying over 57 hours of vacation and personal time. The Library Board has previously approved carrying over 57 hours. Roll Call: Ayes: Solomon, Vogel, Mott, Trumbauer. Nays: None. Motion carried 4:0.

Motion by Trumbauer seconded by Vogel, to adjourn the meeting. Motion carried 4:0. Meeting adjourned at 7:07 p.m.

Larry Thompson
Mayor

Attest:

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