

# CITY COUNCIL

## MAY 17, 2016

Jesup City Council met in regular session on Tuesday, May 17, 2016, at 7:00 o'clock p.m. in the Jesup City Hall Council Chambers, 791 6<sup>th</sup> Street, Jesup, Iowa.

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

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

Absent: Richard Mott

Council member Trumbauer requested adding citizen input at the end of the meeting for additional public comments on agenda items. Motion by Trumbauer, seconded by Chemin to approve the agenda as amended. Motion carried 4:0.

Motion by Vogel, seconded by Chemin, to approve and adopt the following items on the consent agenda: 1. Approve the minutes of the May 3, 2016 City council meeting. 2. Approve the city expenditures as presented and give direction to process and pay. 3. Approve the Iowa Retail Permit applications for Kwik Star, Casey's General Store and Jesup Food Center for Cigarette/Tobacco/Nicotine/Vapor products. Roll Call: Ayes: Solomon, Chemin, Vogel, Trumbauer. Nays: None. Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR MAY 17, 2016

#### WARRANTS WRITTEN SINCE THE MAY 3, 2016 MEETING:

Horsfield Construction	Pay Req #11,Final Retainage-So St Phase III	590.60
Jesup Land Improvement	Pay Req #1, 4th,5th,Purdy St Phase III	31,822.36
Visu-Sewer	Pay Req #2,Final Retainage-4th,5th Phase II	5,432.48
Jesup Postmaster	May Water Bills - WA	289.79
Accounts Payable	Payroll ACH - 5-15-16	14,667.48
IPERS	City & employees share, retirement	6,951.47
Treasurer, State of Iowa	State payroll withholding tax	1,899.00
AFLAC	Employee paid insurance	443.06
Teamsters Local 238	Police Union Dues	203.00
Wellmark	City and employee share - Blue Cross Blue Shield	11,778.29
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	5,233.61
Hartford Life Insurance	Life Insurance	150.00

#### CLAIMS PRESENTED FOR MAY 17, 2016:

ADAM SOPPE	RETURN WATER DEPOSIT - WA	82.01
ADVANCED SYSTEMS, INC	COPIER CONTRACT - CH	219.14
AECOM	ENGINEERING SERVICES	5,633.35
B & B FARMSTORE	LAWN SEED - PARKS	55.00
BLACK HAWK WASTE DISPOSAL	APRIL CARDBOARD,RECYCLING	697.00
CARD SERVICES	FLOORMATS,PRINTER,FLAG-LIB,ST,PARKS	651.90
CITIZEN HERALD	PUB MINUTES, CLEAN UP DAY - CH	585.14
FAYETTE ELECTRONICS	BATTERIES - AMB	482.37
HOLIDAY INN	SPRING IMFOA, EVEN, MEAD - CH	380.80
IOWA LAW ENFORCEMENT ACADEMY	MMPI TESTING TRANSFER - PD	15.00
IOWA ONE CALL	LOCATE FAXES - WA	86.50
JESUP FOOD CENTER	SUPPLIES,PAPERTOWELS - CH,WW	38.42
JESUP MOTOR SUPPLY	BATTERY - ST	108.07
KEYSTONE LABORATORIES	WATER/WASTEWATER TESTING	560.00
KWIK TRIP	47 GAL UNL, 421 GAL UNP, 86 GAL DSL-ALL	1,031.23
MATTHEW TISON	RETURN WATER DEPOSIT - WA	17.69
MENARDS	AIR CONDITIONER - WW	429.99
PAUL NIEMANN CONSTRUCTION	ROCK - WW,ST	2,540.09

PCC	ELECTRONIC CLAIMS FEES - AMB	551.03
PRIMROSE HEATING & AIR	SEWER SERVICE CALL - WW	155.31
RACOM	MICROPHONE - PD	415.00
RITE PRICE OFFICE SUPPLY	SHARPENER,GLOVES,FOLDERS - CH,PD	105.23
ROBERT HAMPTON	RETURN WATER DEPOSIT - WA	80.05
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH,PD,4TH,5TH & PURDY	550.50
SUPERIOR WELDING	OXYGEN - AMB	80.00
USA BLUEBOOK	PAINT, FLAGS, COUPLING - WA,WW	648.89
WATERLOO FIRE RESCUE	MUTUAL AID - AMB	300.00
WERTJES UNIFORMS	UNIFORMS - PD	1,288.35
TOTAL		17,788.06

Michael Maloney, D.A. Davidson presented information to the council regarding procedures for obtaining a bond rating for the City of Jesup.

### **COMMUNITY & ECONOMIC DEVELOPMENT**

George Lake, Buchanan County Economic Development, presented information requesting support for writing and submitting a grant in order to conduct the housing needs study throughout the communities in Buchanan County. Motion by Trumbauer, seconded by Vogel to approve **Resolution # 2016-57** Resolution In Support of County Wide Housing Needs Study, Buchanan County. Roll Call: Ayes: Solomon, Chemin, Vogel, Trumbauer. Nays: None. Motion carried 4:0.

### **PUBLIC SAFETY**

Mayor Thompson updated the council regarding the Black Hawk County Water Tower Agreement. Mayor Thompson requested that the draft of the agreement be approved pending approval by the city engineer. Council member Trumbauer inquired if our independent review for engineering expenses could be paid by Black Hawk County. Attorney Stevens agreed that could be an option for the council. Motion by Solomon, seconded by Vogel to approve Black Hawk County Water Tower Equipment Agreement pending review and approval of AECOM. Roll Call: Ayes: Solomon, Chemin, Vogel, Trumbauer. Nays: None. Motion carried 4:0.

There was extensive discussion regarding new plans and lease options presented by Mayor Thompson and Public Works Director, Chris Even, for the Emergency Services Facility. Motion by Trumbauer to direct Even to review Henningsen Construction, Inc. plans with Fire Chief Trumbauer and Ambulance Chief Ciesielski, taking into consideration their previous requests for construction needs, and bring that information back to the council for review. Seconded by Solomon. Roll Call: Ayes: Solomon, Vogel, Trumbauer. Nays: Chemin. Motion carried 3:1.

### **PUBLIC WORKS**

There was extensive discussion regarding hiring a temporary, seasonal worker as opposed to replacing the position vacated by Mike Joblinske as a full-time employee. John Fratzke and John Powers addressed the council regarding the need for replacing the full-time position. Motion by Trumbauer, seconded by Chemin to fill the vacant position with a full-time employee. Roll Call: Ayes: Chemin, Trumbauer. Nays: Solomon, Vogel. Motion failed 2:2. Motion by Trumbauer, seconded by Chemin to deny posting of the job opening for temporary, seasonal worker until position can be considered further by council. Roll Call: Solomon, Chemin, Trumbauer. Nays: Vogel. Motion carried 3:1. Trumbauer requested the public works director consult with the public works employees regarding the open position and prepare a recommendation for the council for their review.

There was discussion regarding the city sidewalk repair program. Motion by Trumbauer, seconded by Chemin to approve the sidewalk repair/construction quote submitted by Brock Even Construction, to include 5' sidewalks in the amount of \$52,752.05. Roll Call: Ayes: Chemin, Trumbauer. Nays: Solomon, Vogel. Motion failed 2:2. Motion by Vogel, seconded by Solomon to approve the sidewalk repair/construction quote submitted by Brock Even Construction, to include 4' sidewalks in the amount of \$49,593.05. Roll call: Ayes: Solomon, Chemin, Vogel. Nays: Trumbauer. Motion carried 3:1.

### **ADMINISTRATION**

There was discussion regarding the organizational flow chart. Motion by Trumbauer, seconded by Chemin to remove the organizational flow chart to open communication lines between the council and to re-establish council committees. Roll Call: Ayes: Chemin, Trumbauer. Nays: Vogel, Solomon. Motion failed 2:2.

The 9/11 Committees updated the Mayor and Council regarding preparation for the 9/11 exhibit and the Farmers Days activities.

**CITIZEN INPUT**

Andy Trumbauer addressed the council thanking the police department for their assistance to the volunteers during fire calls and for their presence at the school. Chief Trumbauer and Fire Volunteer, Clint Bell addressed the Council regarding Emergency Services Building planning and fundraising group employment status.

Motion by Vogel seconded by Trumbauer, to adjourn the meeting. Motion carried 4:0. Meeting adjourned at 9:11 p.m.

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Larry Thompson  
Mayor

Attest:

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