

CITY COUNCIL

SEPTEMBER 20, 2016

Jesup City Council met in regular session on Tuesday, September 20, 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.

Motion by Mott, seconded by Vogel 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 September 6, 2016 City council meeting. 2. Approve the claims as presented and give direction to process and pay. 3. Approve the State Urban Renewal report. 4. Approve Jesup Community Schools Homecoming Parade permit. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR SEPTEMBER 20, 2016

WARRANTS WRITTEN SINCE SEPTEMBER 6, 2016

Buchanan County Recorder	Record Ordinance 570 - CH	12.00
Jesup Land Improvement	Pay Req #5 - 4th, 5th, Purdy Phase III	170,469.56
Ray's Excavating	Pay Req #2 - 5th & Church St.	81,326.53
Buchanan Housing Inc	Donation - Housing Rehabilitation	980.63
Jesup Postmaster	September Water bills	290.92
Accounts Payable	Payroll ACH - 9-15-16	14,892.38
IPERS	City & employees share, retirement	6,843.84
Treasurer, State of Iowa	State payroll withholding tax	1,787.00
AFLAC	Employee paid insurance	443.06
Teamsters Local 238	Police Union Dues	169.00
Wellmark	City and employee share - Blue Cross Blue Shield	10,454.36
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	5,295.68
Hartford Life Insurance	Life Insurance	114.76

CLAIMS PRESENTED FOR SEPTEMBER 20, 2016:

ADVANCED SYSTEMS	COPIER CONTRACT - CH	219.14
B & B FARMSTORE	CANS, BOOTS,OIL,BLADES - FD,ST,WA	325.49
BLACK HAWK WASTE DISPOSAL	AUGUST RECYCLING	697.00
BRIAN OMAN	RETURN WATER DEPOSIT - WA	80.35
CAMPBELL SUPPLY	SAFETY GLASSES - ST	28.76
CARD SERVICES	BOOKS,DVD'S,AD,REVALIDATION-FD,LIB	1,464.11
CONSOLIDATED ENERGY	OIL - ST	502.70
CORY WEBER	RETURN WATER DEPOSIT - WA	90.35
D & S PORTABLES	2 MONTHS RENT, 5 UNITS - PARKS	1,000.00
DAVID BECKER ELECTRIC	NEW SERVICE - ST	2,750.05
DON'S TRUCK SALES	FILTERS,FAN BELT - ST	391.18
DUSTIN EILERS	RETURN WATER DEPOSIT - WA	45.84
EAST CENTRAL IOWA COOP	ROUND UP - PARKS	51.65
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES - AMB	171.10
ESCHEN/TARPY ENTERPRISE	SUPPLIES,CREEPER,LIGHTS - FD	290.48
FEHR GRAHAM	ENGINEERING - 5TH,CHURCH,WW	13,650.00
IOWA CODIFICATION	PREP SEPT SUPPLEMENT - CH	57.00
IOWA ONE CALL	LOCATES - WA	45.00
IOWA WORKFORCE DEVELOPMENT	3RD QUARTER UNEMPLOYMENT	86.57
JENNIFER CRAWFORD	RETURN WATER DEPOSIT - WA	95.32
JESUP FOOD CENTER	BAGS,TOWELS,SNACKS - FRIENDS,WW	57.27

JESUP MOTOR SUPPLY	WRENCHS,FILTERS,COUPLERS-ST,WW,WA	62.94
KEYSTONE LABORATORIES	WATER/WASTEWATER ANALYSIS	705.00
KIRKWOOD COMMUNITY COLLEGE	CONTINUING EDUCATION CLASS - AMB	40.00
KWIK TRIP	45 GAL UNL,460 GAL UNP,101 GAL DSL	1,211.31
LINDER TIRE SERVICE	4 TIRES - PD	504.92
MAURER TREE SERVICE	REMOVE TREES - ST,PARKS	2,900.00
MCCLURE ENGINEERING	FLOW MONITORING STUDY - WW	6,325.00
OHIO POWER TOOL	CAMERA - SW	6,783.70
PAUL NIEMANN CONSTRUCTION	ROCK - ST	81.26
PCC-PHYSICIAN'S CLAIMS COMPANY	ELECTRONIC CLAIMS FEES-AMB	728.60
PETERS LAW OFFICE	LEGAL FEES - PD	90.47
PRINSCO	TILE TAPE - WW	40.33
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, PD	717.44
SANDRY FIRE SUPPLY	CHARGER, THERMAL CAMERA - FD	319.70
SECRETARY OF STATE	RENEW NOTARY - CH	30.00
SUPERIOR WELDING	INSPECT,SERVICE FIRE EXT - ALL	620.90
THE FARMERS WIFE	FLOWERS - FRIENDS LIB	25.00
TOYNE	REPLACEMENT SENSOR - FD	358.29
US CELLULAR	CELL PHONES, HOTSPOT-AMB,WA,WW,PD	302.25
VERN'S TRUE VALUE	MULCH - ST	167.88
VISU-SEWER	SEWER MAIN CLEANING - WW	700.00
WERTJES UNIFORMS	UNIFORM INSIGNIAS, UNIFORMS - FD, PD	129.90
TOTAL		44,944.25

CITIZEN'S INPUT

Patti Schmit and Russ Solomon addressed the Council regarding discussion and comments made at the September 6 City Council meeting relating to the Emergency Services facility plans.

ADMINISTRATION

Dan MacDonald, Teamsters Union representative, and Bill Stone, Lynch/ Dallas, City labor attorney, exchanged initial bargaining proposals for the Union and the City.

PUBLIC SAFETY

Mayor Thompson recommended the Council table discussion regarding Emergency Services facility financing, to be taken up by the Council during a work session with Michael Maloney. Motion by Mott, seconded by Trumbauer to schedule meeting October 3, 2016, 5:30 p.m., for a Council work session, to gather information on funding options for the Emergency Services facility. Motion carried 5:0.

John Powers, Building and Zoning Administrator, updated the Council regarding repairs to the property located at 1235 10th Street. Discussion regarding building plans and completion schedule allotted to property owner since 2007. David Youngblut addressed the council regarding circumstances delaying construction timeline. Discussion regarding consent judgement agreement and extension date. Motion by Vogel, seconded by Solomon to move forward with proposing consent judgement agreement, with Youngblut paying any court costs associated with enforcement of agreement if Youngblut fails to comply with terms of agreement at the end of six (6) months/ February 20, 2017. Roll Call: Ayes: Solomon, Chemin, Vogel. Nays: Mott, Trumbauer. Motion carried 3:2.

Discussion regarding language to be contained in the consent judgement agreement and available demolition funds. Motion by Vogel, seconded by Chemin that consent judgement agreement state property owner is to retain property and the City is to be responsible for demolition if the property owner does not meet six (6) month deadline. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Vogel, seconded by Solomon to amend previous motion to March 20, 2017, instead of February 20, 2017 as the extension date. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

PUBLIC WORKS

Public Works Director, Christopher Even, updated the Council regarding progress of City capital improvement projects. Mayor Thompson updated the Council regarding his meeting with McClure Engineering. The Mayor recommended setting a work session date for McClure to report flow study findings and recommendations to the Council. Motion by Trumbauer, seconded by Vogel to schedule a Council work session for October 4, 2016, 5:30 p.m. to meet with McClure Engineering. Motion carried 5:0.

ADMINISTRATION

Discussion regarding fuel purchase policy with Kwik Star and Casey's General Store. Mayor Thompson asked the Council to consider using Casey's for City fuel purchases along with Kwik Star to show equitable support for both businesses. Discussion regarding services offered by businesses, equitable division of departments according to yearly consumption and accounting procedures encountered by City staff. Motion by Trumbauer, seconded by Solomon for City Police department to utilize Casey's General Store for fuel purchases and all other departments make fuel purchases at Kwik Star, with the understanding either business could be used in the event of closures or emergencies. Roll Call: Ayes: Solomon, Chemin, Vogel, Mott, Trumbauer. Nays: None. Motion carried 5:0.

Motion by Trumbauer, seconded by Mott, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 8:05 p.m.

Larry Thompson
Mayor

Attest:

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