

CITY COUNCIL

APRIL 20, 2020

Jesup City Council met in regular session on Monday, April 20, 2020, at 7:00 o'clock p.m. in the Jesup City Hall, 791 6th Street, Jesup, Iowa. Due to the COVID-19 concerns and social distancing recommendations, an electronic meeting is being conducted through ZOOM. Council members will be utilizing ZOOM to attend the meeting from their homes. Mayor and staff will be in City Hall with computers. Public access to the meeting will be accessible through ZOOM from a computer, tablet, smartphone or telephone.

Mayor Chris Even called the meeting to order at 7:02 p.m.

Members present: Denny Bell, Curtis Schares, Dave Bishop, Craig Wright and Todd Rohlfen.

Absent: None

Motion by Rohlfen, seconded by Bishop, to approve the agenda. Motion carried 5:0.

Motion by Bishop, seconded by Wright, to approve and adopt the following items on the consent agenda: 1. Approve the minutes of the April 6th, 2020 Regular Council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give direction to pay. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfen. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR APRIL 20, 2020

WARRANTS WRITTEN SINCE THE APRIL 6, 2020 MEETING:

BCEDC	FY2020 DUES	7,308.00
Accounts Payable	Payroll ACH - 4-14-20	15,750.40
Collection Services Center	Child Support	125.00
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	5,261.76

CLAIMS PRESENTED FOR APRIL 20, 2020

AGVANTAGE FS	ROUND UP – WW	36.43
B & B FARM STORE, INC	LAWN MOWERS, LAWN SEED - PARKS	4,961.99
BLACK HAWK CO SHERIFFS OFFICE	TRAINING RANGE FEE – PD	500.00
BLACK HAWK CO. TREASURER	4TH QTR FY2020 RADIO ACCESS FEES - FD	102.69
BLACK HAWK WASTE DISPOSAL	MARCH RECYCLING	945.00
BMC AGGREGATES L.C.	75T ROADSTONE - ST, WW	677.26
CARD SERVICES	HOTEL, CLEANING SUPPLIES, BOOKS - ALL	1,502.49
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS- CH, ST, WA, WW	194.15
DOLLAR GENERAL	CLEANING SUPPLIES – CH	20.45
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES – AMB	185.26
ERIC DAUTH	REFUND WATER DEPOSIT – WA	84.52
FIRE SERVICE TRAINING BUR	BOOKLET – FD	9.00
IOWA DEPT PUBLIC SAFETY	MACH – PD	300.00
JESUP GYM EQUIPMENT	STEEL – ST	19.50
KEYSTONE LABORATORIES	WATER/WASTEWATER TESTING	1,030.00
KWIK TRIP	241 GAL UNP, 37 GAL DSL, 25 GAL UNL - ALL	556.70
L.L. PELLING	7.5 T PREMIX – ST	679.50
MCCLURE ENGINEERING	WW TREAT PLANT, NE AREA CIPP LINING	9,507.50
OFFICE OF AUDITOR OF STATE	FY2020 AUDIT – CH	13,077.08
PAUL YOUNGBLUT	REIMBURSE MILEAGE – FD	113.42
PCC PHYSICIAN'S CLAIMS CO	ELECTRONIC CLAIMS FEES – AMB	1,284.12
PRESTO-X COMPANY	PEST CONTROL - CH, PD	79.00
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, PD, WA	1,531.25
RYDELL	DIAGNOSTICS, REPLACE EGR, ALIGN – ST	1,783.35
SPAHN & ROSE LUMBER COMP	REPAIR TO STREET SHOP – ST	250.00
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROG. – WW	158.33

US CELLULAR	CELL PHONE - AMB, WA/WW, BLDG	222.70
VERIZON WIRELESS	MOBILE BROADBAND, CELL PHONE - PD	122.56
TOTAL		39,934.25

CITIZEN INPUT

Brian Jenson spoke to thank the Mayor and Council for the changes to the ATV/UTV ordinance.

NEW BUSINESS

Motion by Bell, seconded by Wright, to approve the Utility Billing E-Bills software in the amount of \$600.00 for the implementation and \$1000.00 for the annual license fee and product support from GWorks. Roll Call: Ayes: Wright, Bishop, Rohlfesen, Schares, Bell. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding the limited usage agreement with the City of Oelwein for antennas on the water tower. The City of Oelwein had Edge Consulting Engineers do a structural analysis of our water tower to insure it could hold five antennas. The City of Jesup had Fehr Graham review the analysis. Public Works Director Michael Fettkether has reviewed the analysis and recommends installation of the antennas. Motion by Bishop, seconded by Bell, to approve the City of Oelwein to install five microwave antennas on the water tower per the limited site usage agreement with the City of Oelwein that was approved by council on February 17, 2020. Roll Call: Bell, Rohlfesen, Wright, Schares, Bishop. Motion carried 5:0.

Cameron Troyer, Eagle Scout, addressed the council regarding repairing and painting the gazebo in the Land O Corn Park. Troyer is asking the city to fund purchasing the paint and painting supplies. Troyer will also repair the stairs on the gazebo. Motion by Wright, seconded by Rohlfesen, to approve the Eagle Scout project for Cameron Troyer to repair and paint the Gazebo in an amount not to exceed \$1,600.00. Roll Call: Ayes: Bell, Wright, Bishop, Schares, Rohlfesen. Nays: None. Motion carried 5:0.

ADJOURN

Motion by Rohlfesen, seconded by Bishop, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:16 p.m.

Koley Mead
City Clerk

REVENUES FOR THE MONTH OF MARCH

GENERAL	54,829.34
ROAD USE TAX	12,773.92
EMPLOYEE BENEFIT	7,405.81
EMERGENCY	925.02
LOCAL OPTION SALES TAX	16,921.82
DEBT SERVICE	11,325.38
EMERGENCY SERVICES FACILITY	100.00
WASTEWATER TREATMENT	.00
WATER	29,876.98
SEWER	39,606.94
WATER DEPOSITS/SALES TAX	1,970.89
SELF-INSURANCE	.00
TOTAL	175,736.10

EXPENSES FOR THE MONTH OF MARCH

GENERAL	109,140.75
ROAD USE TAX	.00
EMPLOYEE BENEFIT	45,009.49
EMERGENCY	.00
LOCAL OPTION SALES TAX	.00
DEBT SERVICE	.00
1 ST STREET RAILROAD WA MAIN	9,358.55
6 TH STREET CURB, GUTTER	.00
WASTEWATER TREATMENT	.00
NE CIPP LINING	.00
WATER	24,405.19
SEWER	29,395.73
WATER DEPOSITS/SALES TAX	1,922.00
SELF-INSURANCE	.00
TOTAL	219,231.71