

CITY COUNCIL

MAY 18, 2020

Jesup City Council met in regular session on Monday, May 18, 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 7:01 p.m.

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

Absent: Dave Bishop

Dave Bishop joined the meeting at 7:05 p.m.

Motion by Bell, seconded by Wright, to approve the agenda. Motion carried 4:0.

Motion by Rohlfen, seconded by Schares, to approve and adopt the following items on the consent agenda: 1. Approve the minutes of the May 4th, 2020 Regular Council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give direction to pay. 4. Approve liquor license application – Legacy Bar and Grill. Roll Call: Ayes: Bell, Schares, Wright, Rohlfen. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MAY 18, 2020

WARRANTS WRITTEN SINCE THE MAY 4, 2020 MEETING:

Jesup Postmaster	May Water Bills - WA	309.46
Accounts Payable	Payroll ACH - 5-12-20	14,109.59
Collection Services Center	Child Support	125.00
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	4,554.42
Doors Inc.	Custom front door - CH	1,555.00

CLAIMS PRESENTED FOR MAY 18, 2020:

ADVANCE AUTO PARTS	HITCH, SWITCH, WIRING - ST	94.48
AREA AMBULANCE SERVICE	MUTUAL AID - AMB	150.00
AUTO PLUS	OIL FILTERS - WW	14.70
BLACK HAWK WASTE DISPOSAL	APRIL RECYCLING	980.00
BMC AGGREGATES LC	9T ROADSTONE - PARKS	83.10
BODENSTEINER	JOHN DEERE GATOR/UPFIT - ST, WA/WW	22,771.90
CARD SERVICES	TREES, ZOOM, EMT PREP- PARK, CH, AMB	1,016.28
CITY LAUNDERING	MATS, UNIFORM - CH, WA, WW, ST, LIB, ESF	194.15
COFFIN WEED CONTROL	WEED CONTROL SPRAY – PARKS	45.00
CONSOLIDATED ENERGY	OIL – PD	42.75
CONVEY SIGN	BANNER HARDWARE – PARKS	2,623.59
FEHR GRAHAM	ENGINEERING NORTH ST DRAINAGE - ST	4,875.00
HAWKINS INC	CHLORINE – WA	341.90
JILL WRIGHT	REFUND RENTAL FEE - COMM ROOM	50.00
KEYSTONE LABORATORIES	DRINKING/WASTEWATER TESTING	1,275.00
KIRKWOOD COMMUNITY COLLEGE	CONTINUOUS EDUCATION - AMB	80.00
KWIK TRIP	3 GAL UNL, 213 GAL UNP, 149 GAL DSL-ALL	566.30
MANATTS	STORM INTAKE REPAIR - ST	173.25
MCCLURE ENGINEERING	ENGINEERING WW FAC. TREAT FAC. PLAN	4,860.00
METERING & TECHNOLOGY SOL	EXTENSION CORD - WA	260.92
MSA PROFESSIONAL SERVICES	ENGINEERING - 1ST ST RAILROAD	2,810.00
OLIVIA MELTON	REFUND - AMB	50.00
PCC	ELECTRONIC CLAIMS FEES - AMB	748.85

PREMIER TECHNOLOGY	20 SERVICE HOUR BLOCK - CH	1,700.00
PRINSCO	TILE CAPS - ST	3.42
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROGRAM	158.33
SUPERIOR WELDING SUPPLY CO	OXYGEN - AMB	195.27
TELEFLEX MEDICAL	MEDICAL SUPPLIES - AMB	244.50
US CELLULAR	CELL PHONES - AMB, WA/WW, BLDG	222.70
VERIZON WIRELESS	MOBILE BROADBAND, CELL PHONE - PD	122.56
ZOLL MEDICAL CORP	CPR STAT PADS - AMB	94.81
TOTAL		46,848.76

DEPARTMENTAL REPORTS

Mayor Even spoke regarding the Fire Department replacing two grass trucks. The Fire Association will be funding the two purchases. Even also spoke regarding the Wastewater Treatment Plant. City staff met with McClure Engineering regarding the facility planning. McClure should be ready in June to present options to the council.

CITIZEN INPUT

None

NEW BUSINESS

Hunter Robinson introduced himself to the Mayor and Council. Motion by Wright, seconded by Bishop, to approve **Resolution No. 2020-40 RESOLUTION APPROVING THE HIRING OF FULL-TIME POLICE OFFICER AND SETTING THE SALARY.** Roll Call: Ayes: Bell, Rohlfesen, Schares, Bishop, Wright. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding amending the engineering agreement with MSA Professional Services Inc for the 1st Street Railroad Water Main Crossing Project. This project will install a 12-inch water main on 1st Street to provide redundancy to the water system for the south side of the city. The water main need relocated on 1st Street due to a conflict with the railroad signals, power poles and overhead lines. Motion by Bishop, seconded by Bell, to approve an amended engineering agreement with MSA Professional Services, Inc for the 1st Street Railroad Water Main Crossing Project. Roll Call: Ayes: Bishop, Schares, Wright, Rohlfesen, Bell. Nays: None. Motion carried 5:0.

Nick Ruroden spoke regarding his request for a second driveway at 1244 2nd Street. The Public Works Director disapproved the permit because access to more than one street requires council approval. Bell spoke regarding the uniqueness of this street and does not see an issue with two driveways. Motion by Bell, seconded by Rohlfesen, to approve a second curb cut for a new home that will be built at 1244 2nd Street. Motion carried 5:0.

ADJOURN

Motion by Bell, seconded by Rohlfesen, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:17 p.m.

Koley Mead
City Clerk

REVENUES FOR THE MONTH OF APRIL

GENERAL	359,927.17
ROAD USE TAX	29,348.23
EMPLOYEE BENEFIT	77,782.73
EMERGENCY	9,715.51
LOCAL OPTION SALES TAX	16,711.19
DEBT SERVICE	118,059.59
EMERGENCY SERVICES FACILITY	15,000.00
WASTEWATER TREATMENT	.00
WATER	32,556.03
SEWER	41,371.32
WATER DEPOSITS/SALES TAX	2,392.15
SELF-INSURANCE	.00
TOTAL	702,863.92

EXPENSES FOR THE MONTH OF APRIL

GENERAL	89,232.43
ROAD USE TAX	.00
EMPLOYEE BENEFIT	14,445.08
EMERGENCY	.00
LOCAL OPTION SALES TAX	.00
DEBT SERVICE	.00
6 TH STREET CURB, GUTTER	.00
WASTEWATER TREATMENT	8,777.00
NE CIPP LINING	2,147.50
1 ST STREET RAILROAD WA MAIN	2,560.00
WATER	16,414.30
SEWER	15,322.61
WATER DEPOSITS/SALES TAX	1,987.52
SELF-INSURANCE	.00
TOTAL	150,886.94