

CITY COUNCIL

MAY 4, 2020

Jesup City Council met in a regular council meeting on Monday, May 4, 2020, at 7:00 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 7:00 pm.

Members present: Denny Bell, Curtis Schares, David Bishop, Craig Wright and Todd Rohlfesen.

Absent: None

Motion by Rohlfesen, seconded by Schares, to approve the agenda. Motion carried 5:0.

Motion by Bell, seconded by Bishop, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of the April 20th, 2020 regular council meeting. 2. Approve the claims and give direction to pay. 3. Approve liquor license application – Casey’s General Store. 4. Approve liquor license application – Wapsipinicon Snowmobile Association. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfesen. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MAY 4, 2020

WARRANTS WRITTEN SINCE THE APRIL 20, 2020 MEETING:

Accounts Payable	Payroll ACH - 4-28-20	16,296.72
IPERS	City and employee share, retirement	7,109.57
Treasurer, State of Iowa	State payroll withholding tax	1,806.00
AFLAC	Employee Paid Insurance	266.05
Teamsters	Union Dues	260.24
Collection Services Center	Child support	125.00
Hartford Life Insurance	Life Insurance	150.00
United Healthcare	Part Employee and City Share Health Insurance	15,179.85
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	5,149.81
Gworks	Ebilling set up - WA/WW	300.00

CLAIMS PRESENTED FOR MAY 4, 2020:

AMBER WILSON	REFUND COMMUNITY ROOM RENTAL FEE	50.00
AMERICAN LEGION	DONATION - CH	400.00
B & B FARM STORE, INC	LAWN SEED - WA	86.25
BADGER METER, INC	BEACON HOSTING SERV. - WA	68.28
BAKER & TAYLOR	LIBRARY BOOKS - LIB	127.67
BMC AGGREGATES L.C	ROADSTONE - PARKS	81.69
BUCHANAN COUNTY ENGINEER	SAND/SALT MIX - ST	15,562.92
CASEY'S	251 GAL UNP - PD	416.40
CEDAR CREST CEMETERY	DONATION	300.00
CITIZEN HERALD	MINUTES, ORDINANCE - CH	459.73
CITY LAUNDERING	MATS, UNIFORM - CH, WA, WW, ST, LIB, ESF	201.18
CRYSTAL HANSEN	REFUND COMMUNITY ROOM RENTAL FEE	50.00
COFFIN WEED CONTROL	WEED CONTROL SPRAY - PARKS	1,250.00
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES - AMB	974.72
FARMERS MUTUAL TELEPHONE	TELEPHONE SERVICE - ALL	760.61
GWORKS	2019 W-2'S & 1099'S - CH	151.09
GOVOFFICE	ANNUAL WEBSITE HOSTING - CH	660.00
IOWA CODIFICATION INC	PREP APRIL SUP ORD 606 - CH	207.00
IOWA PUMP WORKS	LIFT STATION MAINTENANCE - WW	870.00
KW ELECTRIC INC	REPAIR CROSSING SIGNALS - ST	840.16

LYNCH DALLAS	LEGAL FEES - CH	2,376.00
MELISSA FOWLKES	REFUND COMMUNITY ROOM RENTAL FEE	100.00
MID AMERICAN ENERGY	ELECTRIC - ALL	9,400.05
MIDWEST CONTRACTORS, INC	FULL DEPTH PATCHING - ST	74,280.00
PETERSON TRUSTWORTHY	KEY, PIPE, BOLTS-AMB, WA, WW, ST FD	206.81
PREMIER TECHNOLOGY	MONTHLY IT SERVICES - CH, PD	2,194.70
PRINSCO	24" COUPLER - ST	29.88
RACOM	RADIO MAINTENANCE CONTRACT - PD	442.50
RYDELL	REPLACE FUEL FILTER - WA	606.04
ST. ATHANASIUS CEMETERY	DONATION	300.00
STANARD & ASSOCIATES	TESTING - PD	57.00
STOREY KENWORTHY	PAPER - CH	35.99
THOMAS JAMES	APRIL GARBAGE	40.00
TREAS-ST OF IA-DEPT REVENUE	APRIL SALES TAX - WA	2,017.00
TOTAL		115,603.67

CITIZEN INPUT

Dawn Vogel spoke in opposition of the city purchasing a UTV for the street/water/wastewater departments.

NEW BUSINESS

James Masteller, Water/Wastewater operator, spoke regarding purchasing a UTV for the city. The UTV would replace the 15-20-year-old Toro tractor. Rohlfen questioned if the UTV is a want or a need. Bishop questioned if the Toro tractor would be traded in. The council discussed what the UTV would be utilized for. This will be paid from Road Use Tax, Water revenue and Sewer revenue. Public Works Director Michael Fettkether recommends purchasing the John Deere Gator. Motion by Wright, seconded by Bishop, to approve purchasing the John Deere Gator UTV in the amount of \$22,211.21. Roll Call: Ayes: Rohlfen, Wright, Bishop, Bell. Nays: Schares. Motion carried 4:1.

Mayor Even spoke regarding the map of affected areas that need sealcoating. Motion by Bishop, seconded by Bell, to approve the seal coating quote from Prairie Road Builders for \$79,561.25. Roll Call: Ayes: Bell, Rohlfen, Schares, Bishop, Wright. Motion carried 5:0.

Mayor Even spoke regarding purchasing hardware to hang banners on 6th Street. Bari Richter spoke regarding the banners will be initially used to hang banners for the graduating seniors. The city would then utilize the hardware to hang city banners in the future. Attorney Prendergast spoke regarding the city purchasing the hardware for banners to honor the seniors is consistent with other cities that she represents. Motion by Rohlfen, seconded by Schares, to approve purchasing the banner hardware for 20 light poles in the amount of \$2,809.92. Roll Call: Ayes: Bell, Wright, Bishop, Schares, Rohlfen. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding the preliminary plans to address the drainage issues at the east end of North Street. The Mayor discussed not replacing the culvert under North Street, replacing the two culverts in the driveways on the south side of North street and the waterway that flows to the south. The Public Works Director will discuss with the county to find out if they are interested in partial funding to replace the culvert under North Street. Dawn Vogel spoke regarding discussions she had with the county when she was a councilmember. Motion by Bishop, seconded by Schares, to approve requesting an engineering agreement with Fehr Graham for further design. Motion carried 5:0.

Mayor Even read an email from Marj and Russ Rock regarding wording on the agenda. Attorney Prendergast spoke stating the agenda could say "Motion to approve or Motion for Resolution". The minutes reflect discussion and action. Prendergast does not have a concern with the agenda based on Iowa Code. The council could want to put more detail on the agenda item for the citizens.

ADJOURN

Motion by Rohlfen, seconded by Bishop, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:41 pm.

Koley Mead
City Clerk