

CITY COUNCIL
SEPTEMBER 21, 2020

Jesup City Council met in regular session on Monday, September 21, 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 offered through ZOOM. 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 p.m.

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

Absent: None

Motion by Bell, seconded by Schares, 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 August 31st, 2020 Regular Council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give direction to pay. 4. Approve Urban Renewal Report. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfesen. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR SEPTEMBER 21, 2020

WARRANTS WRITTEN SINCE AUGUST 31, 2020

Jesup Postmaster	September Water bills	158.31
Accounts Payable	Payroll ACH - 9-11-20	16,550.98
Collection Services Center	Child Support	115.38
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	5,359.34

CLAIMS PRESENTED FOR AUGUST 31, 2020:

AGVANTAGE FS	WEED CONTROL - ST	230.30
ALERT-ALL CORPORATION	SCHOOL KITS - FD	1,076.00
ALLEN MEMORIAL HOSPITAL	PRE-EMPLOYMENT PHYSICAL - PD	27.00
BADGER METER, INC	BEACON ANNUAL SERVICE FEE - WA/WW	788.40
BDS EQUIPMENT	SKID BRUSH MOWER RENTAL - ST	125.00
BECKY BURKE	DENTAL REIMBURSEMENT - LIB	185.00
BLACK HAWK WASTE DISPOSAL	AUGUST RECYCLING	875.00
BRYAN HEAVY EQUIPMENT	FILTERS - ST	139.07
CARD SERVICES	ZOOM SUB., SCANNING, TRAINING - CH	127.63
CITIZEN HERALD	MINS, ORD 608-610, PUB HEAR. - CH	730.16
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS- CH, ST, WA, WW	273.34
DAVID BECKER ELECTRIC	REPAIR SHOP LIGHT - ST	130.50
DISPLAY SALES	CHRISTMAS BULBS - PARKS	401.50
DOLLAR GENERAL	BINDERS, NOTEBOOKS, PENCILS - PD	15.83
DON'S TRUCK SALES, INC	FILTERS, BELT - ST	384.30
DUNLAP MOTORS	REPLACE RADIATOR, OIL CHANGE - PD	1,270.96
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES - AMB	243.69
FARMERS MUTUAL TELEPHONE	TELEPHONE, INTERNET - ALL	710.23
FEHR GRAHAM	ENGINEERING DRAINING DITCH - ST	7,450.00
GORDON FLESCH	COPIER CONTRACT - CH	17.72
HOME DEPOT CREDIT SERVICE	PLYWOOD, SEALANT - PARKS	309.92
KEYSTONE LABORATORIES	DRINKING/WASTEWATER ANALYSIS	1,302.30
KIRKWOOD COMMUNITY COLLEGE	EMT TRAINING - AMB	20.00
KWIK TRIP	108 GAL UNP, 51 GAL DSL	307.44
LAURIE EVEN	REPLACE PATCHES - PD	16.00
MCCLURE ENGINEERING	WW TREAT. PLAN - WW	2,857.50
MENARD'S	FITTINGS - FD	44.91

MID AMERICAN ENERGY	UTILITIES - ALL	11,016.27
MIDWEST BREATHING AIR	QUARTERLY AIR TEST - FD	173.25
MSA PROFESSIONAL SERVICES	CROSSING & WATER MAIN IMPROVE	1,705.21
POS SUPPLY SOLUTIONS	THERMAL PAPER ROLLS - PD	90.06
PRESTO-X COMPANY	PEST CONTROL - CH, PD	83.00
PRINSCO	TILE - WW	140.15
PRINT EXPRESS	STATEMENT SHEET - CH	84.00
RYDELL CHEVROLET	2020 GRASS TRUCK - FD	46,187.00
SANDRY FIRE SUPPLY	PATCHES - FD	117.05
SPAHN & ROSE LUMBER CO	PAINT, BRUSHES, SCREWS - PARKS, WW	1,034.49
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROG.	158.33
STOREY KENWORTHY/MATT PARROT	CASE OF PAPER - BLDG, PD, WA/WW	35.99
TERRACON	SOIL BORINGS - 1ST ST CROSSING	9,792.75
THOMAS JAMES	AUGUST GARBAGE - ALL	40.00
TREAS-ST OF IA-DEPT REV &	AUGUST SALES TAX - WA/WW	2,183.00
TRUCK CENTER COMPANIES	FUEL FILTERS - ST	49.74
US CELLULAR	CELL PHONE - AMB, BLDG, WA/WW	164.19
USA BLUEBOOK	WIPES, CLEANER - ST, WA/WW	95.77
VERIZON WIRELESS	MOBILE BROADBAND, CELL PHONE - PD	121.47
WEX BANK	20 GAL DSL, 507 GAL UNP, 8 GAL UL - ALL	1,039.33
TOTAL		94,370.75

PUBLIC HEARING

Motion by Bishop, seconded by Bell, to open the public hearing on the authorization of a loan agreement and the issuance of notes to evidence the obligation of the city thereunder. Motion carried 5:0. The clerk reported three emails in favor and three emails in objection have been filed. A valid petition was received at City Hall on September 20, 2021 requesting a vote of the people regarding purchasing property not to exceed \$250,000.00 General Obligation Capital Loan. Mayor Even opened the floor for any objections. Carolyn Hackwell and Dawn Vogel spoke in objection. The Mayor requested a motion to close the public hearing. Motion by Wright, seconded by Bishop, to close the public hearing. Motion carried 5:0. The Mayor declared the public hearing closed.

Mayor Even spoke regarding the valid petition. The petition requires the City to put this referendum on the ballot to be voted on by the public. The City now must choose between calling for an election or abandoning the financing. The Mayor recommends abandoning the financing at this time. The Mayor would like to work on what the community center would consist of and get cost estimates. The City could then go out for referendum for purchasing the property and building the community center at the same time. Motion by Rohlfesen, seconded by Bishop, to abandon the financing for the 2020 General Obligation Capital Loan Note. Roll Call: Ayes: Bishop, Bell, Wright, Rohlfesen, Schares. Nays: None. Motion carried 5:0. Council Member Rohlfesen spoke regarding forming a committee to get input from the public on what is wanted in a community center. This will be an agenda item at the council meeting on October 5, 2020.

CITIZEN INPUT

Carolyn Hackwell thanked the Mayor for cleaning up a tree limb on 7th Street a couple of weeks ago.

DEPARTMENT REPORTS

Denny Bell spoke regarding the ambulance department monthly report. Bell likes the direction that the ambulance department is headed. Fire Chief Trumbauer updated the council on the monthly fire report.

OLD BUSINESS

Motion by Rohlfesen, seconded by Wright, to approve the third reading of an ordinance as follows: An Ordinance Amending Chapter 99 regarding sewer service charges. Roll Call: Ayes: Rohlfesen, Bishop, Schares, Bell, Wright. Nays: None. Motion carried 5:0.

Motion by Bishop, seconded by Bell, to adopt an ordinance as follows: An Ordinance Amending Chapter 99 regarding sewer service charges. Roll Call: Ayes: Wright, Schares, Rohlfesen, Bell, Bishop. Nays: None. Motion carried 5:0.

NEW BUSINESS

Alan Wright, Jesup Farmers Day, spoke regarding the 2021 Farmers Day celebration. Wright presented a video to the council regarding the 9/11 Never Forget Mobile Exhibit that will be coming to the Jesup Farmers Day celebration on July 8-10, 2021.

Mayor Even spoked regarding the development agreement with Marks Property LLC. The agreement states that Marks will subdivide the land into residential lots and the City will extend the sanitary sewer across Benson Shady Grove Ave. The City will now start the process of voluntary annexation of this property into the City. Motion by Rohlfesen, seconded by Schares, to approve **Resolution No 2021-13 RESOLUTION ENTERING INTO DEVELOPMENT AGREEMENT WITH MARKS LLC**. Roll Call: Ayes: Bishop, Bell, Wright, Rohlfesen, Schares. Nays: None. Motion carried 5:0.

Motion by Wright, seconded by Schares, to approve the vacation rollover request by Michael Fettkether for 18 hours. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfesen. Motion carried 5:0.

Motion by Bell, seconded by Bishop, to proclaim October 31, 2020 as the official night for the children of Jesup to trick or treat between the hours of 6:00 p.m. and 8:00 p.m. The City will post on Facebook recommendations to wear masks and have residents drop candy into kids trick-or-treat bags versus having kids take candy from resident's candy bowls. Motion carried 5:0.

ADJOURN

Motion by Schares, seconded by Rohlfesen, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:37 p.m.

Koley Mead
City Clerk

REVENUES FOR THE MONTH OF AUGUST

GENERAL	25,894.20
ROAD USE TAX	26,665.64
EMPLOYEE BENEFIT	539.86
EMERGENCY	65.75
LOCAL OPTION SALES TAX	23,012.50
DEBT SERVICE	808.54
EMERGENCY SERVICES FACILITY	.00
6 TH STREET, CURB, GUTTER	.00
NORTHEAST CIPP LINING PROJECT	.00
1 ST STREET RAILROAD WA MAIN	.00
WASTEWATER TREATMENT	.00
WATER	35,561.59
SEWER	42,693.16
WATER DEPOSITS/SALES TAX	2,810.70
SELF-INSURANCE	.00
TOTAL	158,051.94

EXPENSES FOR THE MONTH OF AUGUST

GENERAL	78,306.73
ROAD USE TAX	2,516.20
EMPLOYEE BENEFIT	13,898.13
EMERGENCY	.00
LOCAL OPTION SALES TAX	.00
DEBT SERVICE	.00
6 TH STREET CURB, GUTTER	6,502.96
EMERGENCY SERVICES FACILITY	.00
WASTEWATER TREATMENT	5,368.75
NE CIPP LINING	18,703.49
1 ST STREET RAILROAD WA MAIN	1,074.66
WATER	15,584.16
SEWER	37,990.11
WATER DEPOSITS/SALES TAX	2,242.00
SELF-INSURANCE	.00
TOTAL	182,187.09