

CITY COUNCIL

AUGUST 17, 2020

Jesup City Council met in regular session on Monday, August 17, 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. Audience seating was limited to ten seats.

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

Motion by Bell, seconded by Wight, to approve and adopt the following items on the consent agenda: 1.

Approve the minutes of the August 3rd, 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, Rohlfesen. Nays:

None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR AUGUST 17, 2020

WARRANTS WRITTEN SINCE THE AUGUST 3, 2020 MEETING:

BCEDC	FY2021 DUES	7,308.00
Hydro-Klean	PAY REQUEST 2 & 3	18,533.49
Jesup Postmaster	August Water Bills	273.76
Accounts Payable	Payroll ACH - 8-14-2020	14,922.80
Collection Service Center	Child Support	115.38
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	4,829.07

CLAIMS PRESENTED FOR AUGUST 17, 2020

AGVANTAGE FS	WEED KILLER - PARKS, ST, WW	449.65
BDS EQUIPMENT	BATTERY - ST	120.95
BLACK HAWK WASTE DISPOSAL	JULY CARDBOARD - RECYCLING	980.00
BMC AGGREGATES L.C.	33T ROADSTONE - PARKS, WW	330.30
CAMPBELL SUPPLY	TOWELS, CABLE TIES - WA/WW	228.38
CARD SERVICES	ZOOM, GLASSES - CH, FD, ST	176.56
CEDAR VALLEY PATHOLOGISTS	PRE EMPLOYMENT-PHYSICAL - PD	95.00
CITIZEN HERALD	PUBLISH MINUTES, ORD 607 - CH	398.44
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	201.18
COUNSELING & ASSESS. SER	PSYCH TEST - PD	180.00
FEHR GRAHAM	ENGINEERING FEES NORTH ST DRAIN.	2,980.00
HARRISON TRUCK CENTERS	FILTERS - ST	11.67
HAWKEYE COMMUNITY COLLEGE	ILEA - PD	4,995.00
GORDON FLESCH	COPIER CONTRACT - CH	17.72
ICAN INC	AIR 39 SPOTS - CH	600.00
IOWA PRISON INDUSTRIES	ILEA TRAINING UNIFORMS - PD	225.00
IOWA PUMP WORKS	FLOW MONITORING EQUIPMENT - WW	17,324.52
JOHN FRATZKE	REIMB DENTAL EXPENSE	185.00
KEYSTONE LABORATORIES	WASTEWATER/DRINKING ANALYSIS	1,518.00
KOLEY MEAD	REIMB DENTAL EXPENSE	98.00
KWIK TRIP	541 GAL UNP, 20 GAL DSL, 37 GAL UNL	1,216.24
MCCLURE ENGINEERING	WW TREAT. PLAN, CIPP LINING - WW	5,507.50
MSA PROFESSIONAL SERVICES	CROSSING & WATER MAIN IMPROVE	1,074.66
PREMIER TECHNOLOGY	BATTERY BACK UP, HARD DRIVE - CH, PD	963.90
ROBERTS, STEVENS & PRENDER	LEGAL FEES - CH, WWTP	1,093.75

SANDEE'S LTD	BADGES - PD	376.00
SPAHN & ROSE LUMBER COMP	CONCRETE - PARKS	19.90
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROG.	158.33
US CELLULAR	CELL PHONE - AMB, BLDG, WA/WW	180.19
UNITY POINT CLINIC	PRE EMPLOYEMENT-PHYSICAL - PD	299.00
UNITY POINT - ALLEN OCCUP	PRE EMPLOYEMENT-PHYSICAL - PD	613.99
VERIZON WIRELESS	MOBILE BROADBAND, PD CELL PHONE	123.19
TOTAL		42,742.02

DEPARTMENT REPORTS

Andy Trumbauer, Fire Chief spoke regarding the monthly fire report. Trumbauer spoke regarding the new city pumper fire truck and the new radio system for the county.

CITIZEN INPUT

None

PUBLIC HEARING

Motion by Rohlfesen, seconded by Wright, to open the public hearing on the matter of amending Chapter 99 regarding sewer service charges. Motion carried 5:0. The clerk reported no oral or written objections had been filed. Mayor Even opened the floor for any objections. Dawn Vogel spoke regarding the increase to sewer rates. Vogel would like the council to consider putting a set amount per month into the Wastewater Treatment Plant project fund. The Mayor requested a motion to close the public hearing. Motion by Bishop, seconded by Bell, to close the public hearing. Motion carried 5:0. The Mayor declared the public hearing closed.

The Mayor and Council discussed the projected revenues and expenses and fund balance within the sewer fund for the next three years. Motion by Bell, seconded by Bishop, to approve the first 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.

NEW BUSINESS

Steve Slessor, Buchanan County Health Center, spoke regarding construction of a wellness center attached to the Buchanan County Health Center Clinic in Jesup. This is projected to be a 4000-6000 square foot building with an outdoor gym. This is still in the planning stage and has been delayed with COVID-19.

Lisa, Kremer, Buchanan County Economic Development, updated the council on the present activities. BCEDC has been heavily involved in COVID-19 support. Kremer spoke regarding BCEDC revolving loan fund, the leadership - program, the 2020 Census, lunch and learn webinars, the Buchanan County Tourism Guide, and the catalyst grant program. Kremer presented the City with a plaque for being an investor in BCEDC and thanked the council for their involvement.

George Steinbron, Lion's Club, spoke regarding the Lion's Club Car Cruise. The car cruise was originally approved for June 7, 2020. There will be no stunt bikes this year. The Lions Club is asking to utilize Young Street from Main Street to 5th Street to keep the car's socially distanced. 6th Street will not be closed. Motion by Rohlfesen, seconded by Bishop, to approve the Lion's Club Car Cruise for September 6, 2020. Motion Carried 5:0.

Mayor Even spoke regarding the Clean Water State Revolving Fund Intended Use Plan Application for the Wastewater Treatment Plant project. McClure Engineering needs to submit this application to the Department of Natural Resources along with the Facility Plan. Motion by Wright, seconded by Schares, to approve the Clean Water State Revolving Fund Intended Use Plan Application. Motion carried 5:0.

Public Works Director Michael Fettkether spoke regarding water system control upgrades. The well controls are outdated and run on copper lines, fed through Heartland Technologies building. The new well controls will abandon the copper lines. The Mayor stated that the city looked at 3-4 other systems. Jetco makes the controls for the Sequencing Batch Reactor for the Wastewater Treatment Plant project. Motion by Bell, seconded by Wright, to approve the purchase of water system control upgrades from Jetco in the amount of \$32,103.00. Roll Call: Ayes: Bishop, Schares, Wright, Rohlfesen, Bell. Nays: None. Motion carried 5:0.

Motion by Rohlfen, seconded by Schares, to approve **Resolution No 2021-08** RESOLUTION ACCEPTING IMPROVEMENTS – 6th STREET CURB, GUTTER AND SIDEWALK RECONSTRUCTION PROJECT. Roll Call: Ayes: Bishop, Bell, Wright, Rohlfen, Schares. Nays: None. Motion carried 5:0.

Motion by Schares, seconded by Bishop, to approve **Resolution No. 2021-09** RESOLUTION APPROVING PAY REQUEST #3 FOR THE 6TH STREET CURB, GUTTER AND SIDEWALK RECONSTRUCTION PROJECT. Roll Call: Ayes: Wright, Schares, Bell, Bishop, Rohlfen. Nays: None. Motion carried 5:0.

Motion by Rohlfen, seconded by Bell, to go into closed session under Iowa Code Section 21.5(1)(j). Roll call: Ayes: Bell, Schares, Rohlfen, Wright, Bishop. Motion carried 5:0. Motion by Rohlfen, seconded by Wright, to end closed session. Roll Call: Ayes: Schares, Bishop, Wright, Rohlfen, Bell. Motion carried 5:0.

Mayor Even declared council reconvene open session at 8:17 p.m.

Motion by Rohlfen, seconded by Wright, to authorize the Mayor to sign a purchase agreement for property located at 1089 210th Street, Jesup, IA in accordance with the terms discussed in closed session. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfen. Motion carried 5:0.

ADJOURN

Motion by Bishop, seconded by Schares, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 8:18 p.m.

Koley Mead
City Clerk

REVENUES FOR THE MONTH OF JULY

GENERAL	25,592.60
ROAD USE TAX	42,368.39
EMPLOYEE BENEFIT	441.32
EMERGENCY	55.13
LOCAL OPTION SALES TAX	19,600.13
DEBT SERVICE	671.43
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	34,599.29
SEWER	44,103.72
WATER DEPOSITS/SALES TAX	2,610.18
SELF-INSURANCE	.00
TOTAL	170,042.19

EXPENSES FOR THE MONTH OF JULY

GENERAL	104,730.97
ROAD USE TAX	2,806.14
EMPLOYEE BENEFIT	13,928.12
EMERGENCY	.00
LOCAL OPTION SALES TAX	250.00
DEBT SERVICE	750.00
6 TH STREET CURB, GUTTER	.00
EMERGENCY SERVICES FACILITY	.00
WASTEWATER TREATMENT	4,405.63
NE CIPP LINING	830.00
1 ST STREET RAILROAD WA MAIN	2,182.50
WATER	15,183.87
SEWER	15,578.08
WATER DEPOSITS/SALES TAX	2,101.98
SELF-INSURANCE	.00
TOTAL	162,747.29