

# CITY COUNCIL

**JUNE 15, 2020**

Jesup City Council met in regular session on Monday, June 15, 2020, at 7:00 o'clock p.m. in the Jesup City Hall, 791 6<sup>th</sup> Street, Jesup, Iowa. Due to the COVID-19 concerns and social distancing, audience seating was limited to ten seats.

Mayor Chris Even called the meeting to order at 7:00 p.m.

Members present: Curtis Schares, Craig Wright, and Todd Rohlfesen.

Absent: Denny Bell, Dave Bishop

Motion by Rohlfesen, seconded by Wright, to approve the agenda. Motion carried 3:0.

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

Approve the minutes of the June 1st, 2020 Regular Council meeting. 2. Approve the City Clerk reports. 3.

Approve the claims and give direction to pay. Roll Call: Ayes: Schares, Wright, Rohlfesen. Nays: None.

Motion carried 3:0.

## CLAIMS PRESENTED TO THE CITY COUNCIL FOR JUNE 15, 2020

### WARRANTS WRITTEN SINCE THE JUNE 15, 2020 MEETING:

Jesup Postmaster	June Water Bills - WA	290.58
Accounts Payable	Payroll ACH - 6-12-20	16,438.20
Collection Services Center	Child Support	125.00
Bank Iowa	Payroll taxes - Federal, Medicare, Social Security	5,424.87

### CLAIMS PRESENTED FOR JUNE 15, 2020

ADVANCE AUTO PARTS	CAR WASH SUPPLIES - PD	92.87
AGVANTAGE FS	ROUND UP - PARKS, WW	230.30
ALLSTATE RENTAL	LIFT RENTAL - PARKS	452.50
AMAZON	DISINFECTANT - LIB	0.88
ANDREW TRUMBAUER	REIMB 1217 MILES - FD	527.84
AREA AMBULANCE SERVICE	MUTUAL AID - AMB	150.00
B & B FARM STORE, INC.	OIL FILTER - PARKS	20.94
BADGER METER, INC	BEACON HOSTING - WA	68.28
BECKY BAUER-FISHER	REIMB LYSOL - LIB	18.17
BLACK HAWK WASTE DISPOSAL	MAY CARDBOARD, RECYCLING	770.00
BRENDAN MURRAY	RETURN WA DEPOSIT	73.35
CARD SERVICES	ZOOM, EMT FEE, CRAFTS-CH, AMB, FOL	261.82
CITIZEN HERALD	PUBLISH MINS - CH	218.86
CITY LAUNDERING	MATS, MOPS,RAGS, TOWELS-CH, ST,WA, WW	113.81
COUNSELING & ASSESS SERV.	PSYCH TEST - PD	180.00
FARMERS MUTUAL TELEPHONE	TELEPHONE SERVICE - ALL	725.92
FELD FIRE	SAW, GRINDER, HOSES, AED, GLOVES - FD	13,623.00
FERTILIZER DEALER SUPPLY	SPRAYER REPAIR PARTS - ST	51.97
GORDON FLESCH COMPANY	COPIER CONTRACT - CH	64.63
GWORKS	EBILLING SET UP, LICENSE FEE - WA/WW	966.67
ICAN INC	AIR COMMERCIAL - CH	600.00
INRCOG	COMPREHENSIVE PLAN - P&Z	22,500.00
JEDF	DUES - CH	25.00
JENNIFER HAWLEY	REFUND COMMUNITY ROOM RENTAL FEE	50.00
JESUP POSTMASTER	SHARE BOX RENTAL FEE - ALL	56.00
KEYSTONE LABORATORIES INC	DRINKING/WASTEWATER ANALYSIS	1,042.50
KIRKWOOD COMMUNITY COLLEGE	DOCUMENTATION TRAINING - AMB	20.00
KWIK TRIP	576 GAL UNL, 40 GAL DSL - ALL	1,020.96

LAURIE EVEN	SEW ON PATCHES, HEMMING - PD	17.00
LYNCH DALLAS	LEGAL FEES - CH	214.50
MCCLURE ENGINEERING	ENGINEERING - WW TREATMENT PLANT	1,175.00
MICHAEL FETTKETHER	DENTAL REIMBURSEMENT - ST, WA, WW	238.00
MSA PROFESSIONAL SERVICES	ENGINEERING - 1ST STREET RAILROAD	910.00
POWER STUMP REMOVAL	STUMP REMOVAL - ST	350.00
PRAIRIE ROAD BUILDERS	2020 SEAL COAT PROJECT - ST	76,553.20
READER ZONE	3 MONTH SUB. READER PLATFORM - FOL	90.00
SANDRY FIRE SUPPLY	MOUNTING HARDWARE, COUPLERS- FD	2,227.65
SPAHN & ROSE LUMBER COMPANY	PINE FOR TRASH BIN REPAIR - PARKS	59.84
ST ATHANASIUS SCHOOL	REFUND LIQUOR LICENSE	77.19
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT	158.33
STOREY KENWORTHY/MATT PARROT	PRINTER, SHARPIES, PAPER, SOAP - PD, LIB	965.92
SUNSET LAW ENFORCEMENT	AMMUNITION – PD	600.51
UTILITY EQUIPMENT COMPANY	RISERS - WA	51.30
VOGEL IRRIGATION CO	INSTALLED IRRIGATION SYSTEM - SOCCER	7,867.75
WEBER GARAGE DOORS	SERVICE GARAGE DOOR - AMB, FD	150.00
VERIZON WIRELESS	MOBILE BROADBAND - PD	122.56
TOTAL		135,755.02

### **CITIZEN INPUT**

Public Works Director Michael Fettkether thanked the boy scouts for assisting in planting of trees in the city parks.

### **NEW BUSINESS**

Motion by Schares, seconded by Wright, to approve the resignation of John Fratzke, Street Superintendent, effective November 2, 2020. Motion carried 3:0.

Motion by Wright, seconded by Rohlfen, to approve the vacation rollover request by Becky Burke for 5.5 hours and 16 hours for personal time. Motion carried 3:0.

Motion by Rohlfen, seconded by Schares, to approve **Resolution 2020-42 RESOLUTION REGARDING FREQUENCY OF STAFF PAY OF THE CITY OF JESUP, IOWA.** Roll Call: Ayes: Rohlfen, Schares, Wright. Nays: None. Motion carried 3:0.

Motion by Rohlfen, seconded by Wright, to approve **Resolution 2020-43 RESOLUTION APPROVING TRANSFERS FOR BUDGETARY PROVISIONS.** Roll Call: Ayes: Schares, Wright, Rohlfen. Nays: None. Motion carried 3:0.

Motion by Rohlfen, seconded by Schares, to approve **Resolution No 2020-44 RESOLUTION SETTING THE SALARIES FOR THE APPOINTED OFFICERS, VOLUNTEER STIPEND FOR THE FIRE CHIEFS AND OFFICERS, VOLUNTEER STIPEND FOR THE AMBULANCE CHIEFS AND OFFICERS, AND EMPLOYEES OF THE CITY OF JESUP, IOWA EFFECTIVE JULY 1, 2020.** Roll Call: Ayes: Wright, Schares, Rohlfen. Nays: None. Motion carried 3:0.

Mayor Even spoke regarding the final plat for Schares Estates. The final plat does not comply with the city subdivision ordinance and is not within the annexation area of the future land use map within the Comprehensive Plan. The Mayor suggests waiving the review of the final plat for the Schares Estates. Motion by Rohlfen, seconded by Schares, to approve **Resolution No. 2020-45 RESOLUTION WAIVING REVIEW OF THE FINAL PLAT FOR SCHARES ESTATES, BUCHANAN COUNTY, IOWA.** Roll Call: Ayes: Rohlfen, Schares, Wright. Nays: None. Motion carried 3:0.

Motion by Rohlfen, seconded by Schares, to approve the Department of Natural Resources construction permit for the 1<sup>st</sup> Street Railroad Water Main project. Roll Call: Ayes: Schares, Wright, Rohlfen. Nays: None. Motion carried 3:0.

Motion by Rohlfen, seconded by Wright, to approve purchasing two propellers and one lower unit to rebuild the aerators at the lagoons from Fluence in the amount of \$7,619.00 for the wastewater department. Motion carried 3:0.

Motion by Wright, seconded by Schares, to approve purchasing two Toughbook laptops and two docking stations from the Black Hawk County Sherriff's Office in the amount of \$7,056.30. Motion carried 3:0.

Motion by Wright, seconded by Schares, to appoint Jeena Lynch to the Board of Adjustment. Motion carried 3:0.

Council Member Rohlfesen spoke regarding the waterway from Winding Creek Meadows to South Street. The council discussed four possible options to alleviate the water problems in this area. The council discussed hiring an engineer and having a special council meeting to discuss with the homeowners the possible solutions. Motion by Rohlfesen, seconded by Wright, to request an engineering agreement with Fehr Graham to engineer this area for possible solutions to the waterway. Roll Call: Ayes: Schares, Wright, Rohlfesen. Nays: None. Motion carried 3:0.

**ADJOURN**

Motion by Rohlfesen, seconded by Wright, to adjourn the meeting. Motion carried 3:0. Meeting adjourned at 7:50 p.m.

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Koley Mead  
City Clerk

**REVENUES FOR THE MONTH OF MAY**

GENERAL	71,681.73
ROAD USE TAX	23,787.60
EMPLOYEE BENEFIT	13,495.97
EMERGENCY	1,685.73
LOCAL OPTION SALES TAX	19,614.45
DEBT SERVICE	20,480.62
EMERGENCY SERVICES FACILITY	.00
WASTEWATER TREATMENT	.00
WATER	29,507.32
SEWER	40,750.77
WATER DEPOSITS/SALES TAX	2,667.44
SELF-INSURANCE	.00
TOTAL	223,671.63

**EXPENSES FOR THE MONTH OF MAY**

GENERAL	87,659.80
ROAD USE TAX	85,665.96
EMPLOYEE BENEFIT	14,391.93
EMERGENCY	.00
LOCAL OPTION SALES TAX	89,881.25
DEBT SERVICE	415,690.00
6 <sup>TH</sup> STREET CURB, GUTTER	.00
WASTEWATER TREATMENT	4,860.00
NE CIPP LINING	.00
1 <sup>ST</sup> STREET RAILROAD WA MAIN	2,810.00
WATER	18,008.07
SEWER	20,513.14
WATER DEPOSITS/SALES TAX	2,017.00
SELF-INSURANCE	.00
TOTAL	741,497.15