

CITY COUNCIL

MARCH 16, 2020

Jesup City Council met in regular session on Monday, March 16, 2020, at 7:00 o'clock p.m. in the Jesup City Hall Council Chambers, 791 6th Street, Jesup, Iowa.

Mayor Chris Even called the meeting to order at 7:14 p.m.

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

Absent: None

Mayor Even requested to amend the agenda to add item 10F: Discussion – Coronavirus Pandemic.

Motion by Bell, seconded by Bishop, to approve the agenda as amended. Motion carried 5:0.

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

Approve the minutes of the February 24th Special City Council meeting and the March 2nd, 2020 Regular Council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give direction to pay. 4.

Approve liquor license application – Jesup Nine and Dine Banquet Hall. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfen. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MARCH 16, 2020

WARRANTS WRITTEN SINCE THE MARCH 02, 2020 MEETING:

Jesup Postmaster	March Water Bills	309.75
Accounts Payable	Payroll ACH - 3-12-2020	14,286.49
Collection Services Center	Child support	125.00
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	4,653.15

CLAIMS PRESENTED FOR MARCH 16, 2020:

AMAZON CAPITAL SERVICES	VOICE RECORDER - CH	63.75
B&B FARMSTORE	FUEL - WA	7.16
BADGER METER, INC	BEACON HOSTING SERVICE - WA	967.92
BLACK HAWK WASTE DISPOSAL	FEBRUARY CARDBOARD, RECYCLING	835.24
CARD SERVICES	TRAINING, AED PADS - CH, PD, AMB, LIB	756.98
CITIZEN HERALD	PUBLISH MINUTES, JOB POSTING - CH, PD	506.03
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	201.18
CONSOLIDATED ENERGY	330 GAL DSL	636.90
EMERGENCY MEDICAL PRODUCT	MEDICAL SUPPLIES – AMB	376.14
FARMERS MUTUAL TELEPHONE	TELEPHONE, INTERNET – ALL	695.50
FEHR GRAHAM	ENGINEERING – ST	962.25
HEARTLAND EXCAVATING LLC	SEWER EXTENSION – WW	8,450.00
HOME DEPOT CREDIT SERVICE	SAWHORSES, ROOF RAKE, KEYPAD - ST, LIB	276.92
HAWKEYE COMMUNITY COLLEGE	EMT TUITION - AMB	1,817.50
KELTEK INCORPORATED	LIGHT AND BRACKET - ST	573.42
KIRKWOOD COMMUNITY COLLEGE	TRAINING - AMB	460.00
KWIK TRIP	160 GAL UNP, 40 GAL DSL, PROPANE - ALL	535.78
LYNCH DALLAS	LEGAL FEES - CH	2,160.88
MILLER VOGEL INSURANCE	CITY INSURANCE, WORK COMP - ALL	85,177.00
MSA PROFESSIONAL SERVICES	ENGINEERING - 1ST ST RAILROAD	9,202.30
PCC	ELECTRONIC CLAIMS FEES - AMB	269.04
SPAHN & ROSE LUMBER COMPANY	SCREWS, STEEL - ST	109.93
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROG - WW	158.33
STOREY KENWORTHY/MATT PAR	INK CARTRIDGES - PD	241.74
TELEFLEX MEDICAL	NEEDLES - AMB	1,680.50
US CELLULAR	CELL PHONES - ALL	222.86
VERIZON WIRELESS	MOBILE BROADBAND - PD	122.68

ZOLL MEDICAL CORP.
TOTAL

CPR STAT PADS AMB

186.80
117,654.73

PUBLIC HEARING

Motion by Rohlfesen, seconded by Schares, to open the public hearing on the matter of adopting the budget for fiscal year 2020-2021. Motion carried 5:0. The clerk reported no oral or written objections had been filed. Mayor Even opened the floor for any objections. Hearing none, the Mayor requested a motion to close the public hearing. Motion by Rohlfesen, seconded by Bishop, to close the public hearing. Motion carried 5:0. The Mayor declared the public hearing closed.

Motion by Bishop, seconded by Schares, to approve **Resolution No. 2020-36** RESOLUTION ADOPTING THE BUDGET FISCAL YEAR 2020-2021. Roll Call: Ayes: Rohlfesen, Schares, Bell, Bishop, Wright. Nays: None. Motion carried 5:0.

CITIZEN INPUT

None

NEW BUSINESS

Buchanan County Health Center was not able to be in attendance due to the coronavirus pandemic.

Mayor Even spoke regarding the comprehensive plan for the City of Jesup. The comprehensive plan was last updated in 2008. In order to update the plan, it will take 9-12 months. Motion by Bell, seconded by Bishop, to approve **Resolution 2020-37** RESOLUTION TO REQUEST THE ASSISTANCE OF THE STAFF OF THE IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS. Roll Call: Ayes: Wright, Bishop, Rohlfesen, Schares, Bell. Nays: None. Motion carried 5:0.

Motion by Rohlfesen, seconded by Schares, to approve the proposal from Midwest Contractors for full depth patching in the amount of \$74,280.00. Roll Call: Rohlfesen, Wright, Schares, Bishop, Bell. Motion carried 5:0.

Motion by Rohlfesen, seconded by Wright, to approve **Resolution 2020-38** RESOLUTION APPROVING THE HIRING OF PART TIME LIBRARY ASSISTANT AND SETTING SALARY. Roll Call: Ayes: Bell, Wright, Bishop, Schares, Rohlfesen. Nays: None. Motion carried 5:0.

Councilmember Wright discussed proposed changes to the ATV/UTV ordinance. The clerk will write an ordinance with the proposed changes for a future council meeting.

The council discussed the coronavirus pandemic. Mayor Even spoke regarding the community room events already scheduled. The council agreed these events will need to be cancelled. The council discussed closing council meetings to the public and how and where to broadcast the meetings.

ADJOURN

Motion by Schares, seconded by Bishop, to adjourn the meeting. Motion carried 5:0. Meeting adjourned at 7:35 p.m.

Koley Mead
City Clerk

REVENUES FOR THE MONTH OF FEBRUARY

GENERAL	72,132.97
ROAD USE TAX	31,089.53
EMPLOYEE BENEFIT	787.56
EMERGENCY	98.37
LOCAL OPTION SALES TAX	17,366.85
DEBT SERVICE	1,428.97
EMERGENCY SERVICES FACILITY	300.00
WASTEWATER TREATMENT	.00
WATER	30,080.74
SEWER	40,800.92
WATER DEPOSITS/SALES TAX	2,100.88
SELF-INSURANCE	.00
TOTAL	196,186.79

EXPENSES FOR THE MONTH OF FEBRUARY

GENERAL	572,474.66
ROAD USE TAX	.00
EMPLOYEE BENEFIT	14,624.10
EMERGENCY	.00
LOCAL OPTION SALES TAX	.00
DEBT SERVICE	.00
4 TH , 5 TH PURDY STREETS	.00
6 TH STREET CURB, GUTTER	.00
WASTEWATER TREATMENT	4,000.00
NE CIPP LINING	447.50
WATER	14,222.05
SEWER	14,627.20
WATER DEPOSITS/SALES TAX	2,035.00
SELF-INSURANCE	.00
TOTAL	622,430.51