

# CITY COUNCIL

## AUGUST 5, 2024

The Jesup City Council met in a regular council meeting on Monday, August 5, 2024, at 7:00 p.m. in the Jesup City Hall, 791 6<sup>th</sup> Street, Jesup, Iowa. Public access to the meeting was accessible through YOUTUBE from a computer, tablet, smartphone, or telephone.

Mayor Pro-tem Denny Bell called the meeting to order at 7:00 pm.

Members present: Denny Bell, Chad Kohagen, Andrew Hamilton, and Craig Wright.

Absent: Todd Rohlfen.

Motion by Wright, seconded by Hamilton, to approve the agenda. Motion carried 4:0.

Motion by Hamilton, seconded by Kohagen, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of the July 15th, 2024, regular council meeting. 2. Approve the claims and give directions to pay. 3. Approve applications for Waste Collector's licenses – Thomas James, Waste Management, Black Hawk Waste Disposal, and Kluesner Sanitation. 4. Approve **Resolution 2025-09** Resolution Approving the City Street Financial Report to the Iowa Department of Transportation for the Fiscal Year 2023-2024. Roll Call: Ayes: Bell, Hamilton, Wright, Kohagen. Nays: None. Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR AUGUST 5, 2024

#### WARRANTS WRITTEN SINCE THE JULY 15, 2024, MEETING:

Accounts Payable	Payroll ACH - 7-26-2024	21,605.58
IPERS	City and employee share, retirement	9,035.45
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,570.22
Treasurer, State of Iowa	State payroll withholding tax	1,952.07
AFLAC	Employee Paid Insurance	170.74
Wellmark	City and employee share health insurance	10,677.25
Hartford Life Insurance	Life Insurance	165.00
Delta Dental	Vision and dental insurance	819.68
Employee Benefit Systems	July claims processing/self-funding	121.60

#### CLAIMS PRESENTED FOR AUGUST 5, 2024

AGVANTAGE	WEED KILLER - PK, ST	260.45
AMAZON	PANTS/SHIRTS/BOOKS - LIB, PD, ST	719.67
BADGER METER	BEACON HOSTING SRV – WA	105.75
BAKER & TAYLOR	LIBRARY BOOKS – LIB	469.51
BCEDC	FY25 DUES	7,267.40
BODENSTEINER	PANEL – ST	48.94
BOUNDTREE MEDICAL	MEDICAL SUPPLIES – AMB	301.43
CEDAR VALLEY OUTFITTERS	FOREGrips – PD	69.98
CITY LAUNDERING	MATS/UNIFORM/FIRST AID - CH, WA, WW, ST	425.04
CONSOLIDATED ENERGY	DLS – ST	939.25
CYNTHIA HAMILTON	REFUND OVERPAYMENT – AMB	155.92
D & S PORTABLES	MONTHLY RENTAL – PK	1,750.00
DISPLAY SALES	LIGHTS – PK	1,699.32
DOLLYWOOD FOUNDATION	24 CHILDREN – FOL	600.00
EBSCO	NOVALIST PACKAGE – FOL	2,100.00
FARMERS MUTUAL	TELEPHONE SERVICE – ALL	715.12
GORDON FLESCH	COPIER CONTRACT/OVERAGES - LIB	217.14
HAWKINS	CHLORINE – WA	566.39
HOME DEPOT	CLOCKS/SCREWS/BELTS - ST, WW	258.99
INRCOG	FY25 DUES	1,354.32
IOWA CODIFICATION	ANNUAL WEB HOSTING	450.00

IOWA ONE CALL	LOCATES – WA	57.90
JESUP COMMUNITY SCHOOL	FY24 QTR 4 COMM REC PROGRAM	2,500.00
JESUP MINISTERIAL ASSOC	LUNCH IN THE PARK – FOL	35.00
KITE CONCRETE	GUTTER REPLACEMENT – RUT	1,691.00
MCCLURE	SRF SPONSORED PROJECT	5,385.00
MENARDS	WATER – WW	11.96
MERCYONE	MEDICAL SUPPLIES – AMB	389.31
METERING AND TECHNOLOGY	METERS – WA	4,236.60
MID AMERICAN ENERGY	GAS, ELECTRIC – ALL	9,956.39
MIDWEST PATCH	NO PARKING ANYTIME – ST	140.00
MONKEYTHIS	WEBSITE	215.00
OELWEIN PUBLISHING	JULY 1 & 15 MINUTES	381.14
OVERDRIVE	FY25 EBOOK FEE/EBOOK – LIB	928.77
PCC PHYSICIAN'S CLAIMS CO	ELECTRONIC CLAIMS FEES - AMB	993.34
PETERSON TRUSTWORTHY	PAINT/LIGHT/SCREWS – ALL	748.45
POWER STUMP REMOVAL	GRIND STUMPS – ST	1,000.00
PREMIER TECHNOLOGY	MONTHLY IT SRV - CH, LIB, PD, WA, WW	2,505.70
PRIMROSE HEATING	METER PIT – ARPA	2,040.00
RCSYSTEMS	MACK TRUCK RADIO – ST	50.77
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES – CH	1,395.39
ROYAL HOME SERVICES	STRIP/WAX FLOORS – CH	2,690.00
SIGNS AND MORE	DECALS – ST	227.96
SPAHN & ROSE	GUTTER/BATHROOM REPAIR - FD, ST	22.74
SPEER FINANCIAL	CONTINUING DISCLOSURE	465.00
STATE CHEMICAL SOLUTIONS	WWTP – WW	167.98
STOKES WELDING	BLADES – PK	225.00
SUNSET	AMMUNITION – PD	962.94
SUPERIOR WELDING	OXYGEN – AMB	33.00
TREASURER, STATE OF IOWA	JULY WET/SALES TAX	2,293.33
UNIFIRST CORPORATION	MATS, CLOTHS – LIB	120.27
VISA	GRADE II/BACKGROUND/ADOBE - ALL	268.08
WEX BANK	FUEL – ALL	2,231.07
TOTAL		64,843.71

### **CITIZEN INPUT**

Linda Youngblut, Dick Becker, Dennis Emme spoke regarding garbage collection. Dawn Vogel stated that the county does recycling for all residents.

### **NEW BUSINESS**

City Clerk Koley Mead spoke regarding an engagement letter from Ahlers & Cooney for the SRF Sponsored Project. This agreement hires Ahlers & Cooney to prepare an opinion to the State Revolving Fund program regarding the bid letting. Motion by Hamilton, seconded by Wright, to approve an engagement agreement with Ahlers and Cooney for the SRF Sponsored Project in the amount of \$1,500.00. Roll Call: Ayes: Kohagen, Wright, Bell, Hamilton. Motion carried 4:0.

Mead spoke regarding an engagement letter from Ahlers & Cooney for the SRF Sponsored Project. The existing State Revolving Fund bond needs amended to include the SRF Sponsored Project, but at the same time decreases the interest rate such that principal and interest payments remain the same. Motion by Kohagen, seconded by Wright, to approve a Bond Counsel Engagement Agreement with Ahlers and Cooney not to exceed \$793,000.00 Sewer Revenue Capital Loan Note for the State Revolving Fund Sponsored Project Amendment. Roll Call: Ayes: Hamilton, Bell, Kohagen, Wright. Motion carried 4:0.

Motion by Hamilton, seconded by Kohagen, to approve **Resolution 2025-10 RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$793,000 SEWER REVENUE CAPITAL LOAN NOTES OF THE CITY OF JESUP, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF.**

Roll Call: Ayes: Wright, Kohagen, Hamilton, Bell. Nays: None. Motion carried 4:0.

Mead spoke regarding the Planning and Zoning Commission members. Gary Smith is stepping down from the commission. Motion by Wright, seconded by Kohagen, to appoint Tyler DeSousa with term expiring on December 31, 2028, to the Planning and Zoning Commission. Motion carried 4:0.

Public Works Director Michael Fettkether spoke regarding the waterway off First Street. There are approximately two feet of silt that has filtered in. Fettkether would like to regrade this waterway to flow better. Motion by Wright, seconded by Hamilton, to approve hiring Jesup Land Improvement to reshape the waterway off First Street in the amount of \$4,700.00. Roll Call: Ayes: Hamilton, Wright, Kohagen, Bell. Motion carried 4:0.

Mayor Pro-tem Denny Bell spoke regarding setting up a special council meeting regarding the solid waste proposals. Representatives from each company can attend the special council meeting to discuss and answer questions. The council discussed possible dates. Motion by Hamilton, seconded by Kohagen, to set August 27, 2024, at 7:00 pm. as a special council meeting regarding the solid waste proposal. Motion carried 4:0.

Motion by Kohagen, seconded by Hamilton, to go into closed session pursuant to Iowa Code section 21.5(1)(c), to discuss strategy with counsel in matters where litigation is present or imminent and where disclosure of such matters would likely prejudice the position of the city in that litigation. Roll Call: Ayes: Kohagen, Wright, Hamilton, Bell. Motion carried 4:0. Motion by Wright, seconded by Hamilton, to end closed session. Roll Call: Ayes: Hamilton, Wright, Kohagen, Bell. Motion carried 4:0.

Mayor Pro-tem Bell declared the council reconvene open session at 7:42 p.m.

**ADJOURN**

Motion by Hamilton, seconded by Kohagen, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 7:42 pm.

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Koley Mead  
City Clerk