

# CITY COUNCIL

## DECEMBER 16, 2024

The Jesup City Council met in a regular council meeting on Monday, December 16, 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 Chris Even called the meeting to order at 7:00 p.m.

Members were present: Denny Bell, Andrew Hamilton, Craig Wright, and Todd Rohlfesen.

Absent: Chad Kohagen.

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

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

Approve the minutes of December 2, 2024, regular council meeting. 2. Approve the City Clerk reports. 3.

Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Hamilton, Wright, Rohlfesen. Nays: None.

Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR DEC. 16, 2024

#### WARRANTS WRITTEN SINCE THE DECEMBER 2, 2024, MEETING:

Accounts Payable	Payroll ACH - 12-13-24	22,526.99
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	7,082.85
Employee Benefit Systems	Claims processing/self-funding	19.81
Gov2Go	WW 2 Certification-Seibert	31.50

#### CLAIMS PRESENTED FOR DECEMBER 16, 2024:

ADVANCE AUTO PARTS	WASHER FLUID - PD	26.84
AMAZON	TOILET BRUSH/GLOVES - CH, ST	148.84
BADGER METER	BEACON HOSTING SERVICE - WA	105.48
BLACK HAWK WASTE DISPOSAL	NOVEMBER CARDBOARD/RECYCLING	1,945.00
BMC	NORTH STREET/WWTP - ST, WW	410.93
BOUND TREE	MEDICAL SUPPLIES - AMB	128.79
BUCHANAN COUNTY AUDITOR	FY25 2ND HALF DISPATCHING	41,136.00
BUGSY'S	PEST CONTROL - CH, LIB, PD, WW	370.00
CHRISTOPHER TODD	WATER DEPOSIT REFUND	68.08
CAMPBELL SUPPLY	CABINET - WW	1,035.00
CITY LAUNDERING	MATS, MOPS, UNIFORMS-CH, ST, WA, WW	303.19
CONSOLIDATED ENERGY	275 GALS DSL – ST	800.25
D & D TIRE	NEW TIRES - PD	911.32
EMSLRC	BLS PROVIDER CARDS - AMB	68.00
ESRI	ARCGIS DESKTOP/MOBILE RNWL - WA, WW	2,950.00
FEHR GRAHAM	ENGINEERING EXPENSE	16,000.00
HAWEYE ALARM	ANNUAL ALARM MONITORING - AMB, FD	300.00
HAWKINS	CHLORINE - WA	387.98
HOME DEPOT	BIT/MAGNET/MARKERS - PK, ST, WW	74.55
INDEPENDENCE AUTO PARTS	DEF/STABILIZER/ADDITIVE - ST, WW	74.12
IOWA PUMP WORKS	REPAIR AIR RELIEF VALVE - WW	2,380.15
IPCA	ANNUAL MEMBERSHIP RENEWAL - PD	125.00
MCCLURE ENGINEERING	WWTP - WW	3,097.69
MENARDS	BULBS/LOCKS/CORD - PK, ST, WW	617.45
MERCYONE WATERLOO	MEDICAL SUPPLIES - AMB	238.57
MHC KENWORTH	AIR INTAKE COVER - FD	154.01
MICROBAC	DRINKING/WW ANALYSIS - WA, WW	2,669.25

OELWEIN PUBLISHING	MINUTES/ORD - CH	403.56
OPG-3	LASERFISCHE CONTRACT - ALL	2,851.82
PETERSON HARDWARE	HINGES/BOLTS/BATTERY - PK, ST, WA, WW	253.50
PRIMROSE	SEWER LINE REPAIR - WW	407.73
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH	3,225.00
SPAHN & ROSE	2X4'S - PK	93.24
SPENCER BOWERS	WATER DEPOSIT REFUND	39.27
STOREY KENWORTHY	PAPER PRODUCTS/SOAP - CH, PD	208.98
THOMAS JAMES	GARBAGE - ALL	44.00
TREAS - ST OF IOWA - DEPT REV	NOVEMBER SALES/WET TAX	2,162.21
UMB BANK	BOND FEES	500.00
US CELLULAR	CELLPHONES - AMB, BLDG, FD, WA, WW	360.99
USA BLUEBOOK	DIPPER - WW	151.17
VERIZON	MOBILE BROADBAND, CELL PHONE - PD	126.51
TOTAL		87,354.47

### CITIZEN INPUT

None

### DEPARTMENTAL REPORTS

Motion by Bell, seconded by Rohlfesen, to accept the department reports. Motion carried 4:0.

### OLD BUSINESS

Mayor Even spoke regarding the Resolution authorizing abandonment proceedings for 1215 4<sup>th</sup> Street. The Mayor vetoed the Resolution that was approved at the December 2, 2024 council meeting. Rolfesen questioned how long the water service has been disconnected. Hamilton questioned how many and when nuisance abatements have been served on this property. Heather Prendergast, City Attorney, stated that the water has been disconnected since 2018 and there has been one nuisance abatement served in 2024. Bell would like to see the interior of the home. The council discussed having a closed session meeting prior to the 30-day veto expiration date of January 3, 2025.

Motion by Rohlfesen, seconded by Hamilton, to approve overriding the veto of the Mayor for **Resolution No. 2025-31 RESOLUTION AUTHORIZING ABANDONMENT PROCEEDINGS PURSUANT TO IOWA CODE SECTION 657A AGAINST REAL PROPERTY LOCATED AT 1215 4<sup>TH</sup> STREET IN THE CITY OF JESUP, BUCHANAN COUNTY, IOWA.** Roll Call: Ayes: Rohlfesen, Hamilton. Nays: Bell, Wright. Motion died 2:2.

### NEW BUSINESS

Motion by Rohlfesen, seconded by Wright, to approve **Resolution 2025-36 RESOLUTION APPROVING THE HIRING OF A FULL TIME LABOR GRADE 2 AND SETTING THE SALARY.** Roll Call: Ayes: Rohlfesen, Hamilton, Bell, Wright. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Rohlfesen, to approve **Resolution 2025-37 RESOLUTION APPROVING THE HIRING OF A FULL TIME STREET SUPERINTENDENT AND SETTING THE SALARY.** Roll Call: Ayes: Hamilton, Wright, Bell, Rohlfesen. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Rohlfesen, to approve **Resolution No. 2025-38 RESOLUTION ACCEPTING THE RECOMMENDATION FROM THE PLANNING AND ZONING COMMISSION ON THE PRELIMINARY PLAT OF THE WEST ECHO 2.** Roll Call: Ayes: Wright, Rohlfesen, Bell, Hamilton. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Wright, to approve change order #1 for the SRF Sponsored Project. Roll Call: Ayes: Hamilton, Wright, Rohlfesen, Bell. Nays: None. Motion carried 4:0.

Motion by Wright, seconded by Hamilton, to approve change order #2 in the amount of \$20,611.00 for the SRF Sponsored Project. Roll Call: Ayes: Bell, Rohlfesen, Hamilton, Wright. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Wright, to approve change order #3 in the amount of \$5,049.92 for the SRF Sponsored Project. Roll Call: Ayes: Wright, Hamilton, Rohlfesen, Bell. Nays: None. Motion carried 4:0.

**ADJOURN**

Motion by Rohlfesen, seconded by Wright, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:30 p.m.

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Megan Cross  
Deputy Clerk

**REVENUES AND EXPENSES FOR THE MONTH OF NOVEMBER**

	<b>REVENUES</b>	<b>EXPENSES</b>
GENERAL	64,045.30	112,676.16
ROAD USE TAX	29,902.46	2,474.81
EMPLOYEE BENEFIT	8,380.93	20,514.79
LOCAL OPTION SALES TAX	26,259.52	.00
TAX INCREMENT FINANCING	34.93	20,168.75
DEBT SERVICE	13,492.59	22,397.50
WASTEWATER TREATMENT	7,310.80	292,038.04
SRF SPONSORED PROJECT	18,485.00	18,485.00
AMERICAN RESCUE PLAN ACT	.00	1,784.00
SPLASH PAD	.00	262.50
VETERANS PARK	16,650.00	.00
PROSPECT & HOPKINS STREET	.00	16,000.00
WATER	33,417.60	18,019.59
SEWER	65,962.48	24,542.08
WATER DEPOSITS/SALES TAX	2,760.59	2,503.09
TOTAL	286,702.20	551,866.31