

CITY COUNCIL
DECEMBER 18, 2023

The Jesup City Council met in a regular council meeting on Monday, December 18, 2023, at 7:00 p.m. in the Jesup City Hall, 791 6th 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 present: Denny Bell, Curtis Schares, David 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 Bishop, to approve and adopt the following items on the consent agenda. 1.

Approve the minutes of the December 4, 2023, regular council meeting. 2. Approve the City Clerk reports. 3.

Approve the claims and give directions to pay. 4. Approve the liquor license application – Dollar General. Roll

Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfesen. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR DEC. 18, 2023

WARRANTS WRITTEN SINCE THE DECEMBER 4, 2023, MEETING:

Accounts Payable	Payroll ACH - 12-15-23	18,847.56
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,019.52
AFLAC	Employee Paid Insurance	170.74
Wellmark	City and employee share health insurance	10,288.48
Employee Benefit Systems	Claims processing/self-funding	80.00

CLAIMS PRESENTED FOR DECEMBER 18, 2023:

ADVANCE AUTO PARTS	FASTNER/CLIP/BRUSH/BRAKES - PD, ST	212.23
AMAZON	STAMP PADS, BOOKS, DVD - CH, LIB	134.62
AP INDUSTRIAL STEEL	STEEL – ST	265.96
AUTO PLUS	BULB/DETAILER - PD, ST	36.82
BAKER AND TAYLOR	BOOKS – LIB	103.87
BECKY WEHRSPANN	REIMB MILEAGE – LIB	10.32
BLACK HAWK WASTE DISPOSAL	NOVEMBER CARDBOARD/RECYCLING	1,729.40
BMC	STOCKPILE - ST	124.60
BODENSTEINER	TAILGATE HANDLE - ST	41.76
BUCHANAN COUNTY AUDITOR	FY24 2ND HALF DISPATCHING/ELECTION	35,357.62
CITY LAUNDERING	MATS, MOPS, UNIFORMS-CH, ST, WA, WW	102.17
CONSOLIDATED ENERGY	OIL - WA	64.83
D & D TIRE	TIRE ROTATION - PD	20.00
DAN'S OVERHEAD DOORS	OVERHEAD DOOR - AMB	4,450.00
DISPLAY SALES	LIGHTS - PK	310.00
ERICKA CARMONA	WATER DEPOSIT REFUND	74.34
FEHR GRAHAM	ENGINEERING EXPENSE	8,593.25
GORDON FLESCH	COPIER CONTRACT - CH, LIB	82.43
HAWKEYE ALARM	ANNUAL ALARM MONITORING - AMB, FD	300.00
HAWKINS	CHLORINE - WA	417.64
HOME DEPOT	TREE/ORNAMENTS - CH	230.68
INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES - BLDG	160.00
IOWA DOWNTOWN RESOURCE	DOWNTOWN WALK AROUND	300.00
JOHN POWERS	REIMB MILES/MEALS IAMU CONFERENCE	147.28
LESLIE GROOMS	WATER DEPOSIT REFUND	92.34
LIBRARY IDEAS	BOOKS - LIB	143.48

MACQUEEN EQUIPMENT	JOYSTICK & A/C REPAIR - ST	616.69
MCCLURE ENGINEERING	WW TREATMENT PLANT - WW	24,745.79
METERING & TECHNOLOGY	METERS/GASKET/MOUNT - WA	621.57
MHC KENWORTH	WIPER CONTROL KNOB - FD	9.80
MIDWEST BREATHING	AIR TEST/SUPPLIES - FD	852.15
MICROBAC	DRINKING/WW ANALYSIS - WA, WW	644.00
OELWEIN PUBLISHING	MINUTES/ORD - CH	298.74
OFFICE OF AUDITOR OF STATE	FY23 AUDIT	16,233.32
OPG-3	LASERFISCHE CONTRACT - ALL	2,718.00
PCC	ENROLLMENT FEE NEW INS - AMB	150.00
PRODUCTS INCORPORATED	PAPER, WASTE RECEPTACLES - LIB	700.00
RACOM	REMOVE/INSTALL RADIO - FD	367.60
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, WWTP	825.00
SANDRY FIRE SUPPLY	PATCHES/HOSE - FD	2,714.98
SPAHN & ROSE	SCREWS/BIT - PK	69.40
THOMAS JAMES	GARBAGE - ALL	44.00
UNIFIRST	MATS, CLOTHS - LIB	99.63
US CELLULAR	CELLPHONES - AMB, BLDG, FD, WA, WW	255.87
USA BLUEBOOK	PH BUFFER/WIPERS - WW	398.80
VERIZON	MOBILE BROADBAND, CELL PHONE - PD	126.44
TOTAL		105,997.42

CITIZEN INPUT

Katherine Szot addressed the Council regarding the 2022 Water Quality Report.

DEPARTMENTAL REPORTS

Councilmember Bell questioned charging AMR ambulance service for mutual aid. Councilmember Rohlfen asked for updates on the Veteran's Park project. Mayor Even asked the council to think about future projects to discuss at the next council meeting. Motion by Bishop, seconded by Wright, to accept the departmental reports. Motion carried 5:0.

OLD BUSINESS

Motion by Rohlfen, seconded by Wright, to approve the third reading of an ordinance as follows: An Ordinance Amending Chapter 92 Regarding Water Rates. Roll Call: Ayes: Bell, Bishop, Rohlfen, Schares, Wright. Nays: None. Motion carried 5:0.

Motion by Bishop, seconded by Bell, to adopt an ordinance as follows: An Ordinance Amending Chapter 92 Regarding Water Rates. Roll Call: Ayes: Wright, Schares, Bell, Bishop, Rohlfen. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding dead trees on private property. City Hall mailed out thirteen letters to property owners with a dead tree in their front or side yard. City Hall has been contacted by eight of the thirteen property owners. Motion by Bell, seconded by Wright, to mail certified letters to the property owners who have not responded giving them fourteen days to respond. Motion carried 5:0.

NEW BUSINESS

Mayor Even spoke regarding setting fees for services provided to residents, visitors, and private businesses. This schedule is being updated based on current market conditions. Motion by Rohlfen, seconded by Wright, to approve **Resolution No. 2024-37 RESOLUTION SETTING FEES FOR THE CITY OF JESUP, IOWA.** Roll Call: Ayes: Bishop, Schares, Bell, Wright, Rohlfen. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding the Downtown Walk Around Summary provided by the Iowa Downtown Resource Center. Counselman Rohlfen will present the summary at the next Chamber meeting and will report back to the city council.

Chief Evans spoke regarding a new 2023 Chevrolet Tahoe. Evans priced out a new 2024 Chevrolet Tahoe, 2024 Chevrolet Silverado, 2024 Dodge Durango, 2024 Ford Explorer, and 2024 Ford F-150. Karl Chevrolet was able to locate a 2023 Chevy Tahoe that is approximately \$10,000.00 cheaper than a 2024 Tahoe. Evans stated after upfitting and installing the vehicle graphics on the new 2023 Tahoe, the total price not including trade-in would be \$57,622.78. Karl Emergency Services has other law enforcement agencies looking to purchase a police vehicle like what we currently own and will help the city sell our 2019 Chevy Tahoe to another agency. The city will receive more for the 2019 Chevy Tahoe by selling it versus trading in it to the dealership. Motion by Wright, seconded by Rohlfesen, to approve purchasing a 2023 Chevy Tahoe from Karl Chevrolet in the amount of \$57,622.78. Roll Call: Ayes: Rohlfesen, Bell, Wright, Schares, Bishop. Nays: None. Motion carried 5:0.

Motion by Rohlfesen, seconded by Bishop, to approve **Resolution No. 2024-38** RESOLUTION APPROVING THE FINAL PLAT FOR THE DOUGLAS STREET SECOND ADDITION. Roll Call: Ayes: Rohlfesen, Wright, Bell, Schares, Bishop. Nays: None. Motion carried 5:0.

Motion by Bishop, seconded by Rohlfesen, to approve **Resolution No. 2024-39** RESOLUTION APPROVING THE FINAL PLAT FOR THE TRUMBAUER FIRST ADDITION. Roll Call: Ayes: Bell, Schares, Bishop, Wright, Rohlfesen. Nays: None. Motion carried 5:0.

Motion by Bishop, seconded by Wright, to approve **Resolution No. 2024-40** RESOLUTION APPROVING PAYMENT #19 FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENTS 2020 PROJECT. Roll Call: Ayes: Wright, Schares, Rohlfesen, Bishop, Bell. Nays: None. Motion carried 5:0.

Motion by Wright, seconded by Bishop, to approve **Resolution No. 2024-41** RESOLUTION AMENDING CHARGES FOR THE JESUP AMBULANCE SERVICE. Roll Call: Ayes: Bell, Schares, Wright, Rohlfesen, Bishop. Nays: None. Motion carried 5:0.

ADJOURN

Motion by Schares, seconded by Bishop, to adjourn the meeting. Motion carried 5:0. The meeting was adjourned at 7:37 p.m.

Megan Cross
Deputy City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF NOVEMBER

	REVENUES	EXPENSES
GENERAL	82,831.68	88,852.06
ROAD USE TAX	27,761.30	1,072.70
EMPLOYEE BENEFIT	12,379.91	16,779.73
EMERGENCY	1,660.58	.00
LOCAL OPTION SALES TAX	32,172.76	21,106.25
TAX INCREMENT FINANCING	.00	.00
DEBT SERVICE	21,223.77	25,077.50
WASTEWATER TREATMENT	408,245.35	423,083.85
NORTH STREET IMPROVEMENTS	.00	13,592.00
SPLASH PAD	.00	168,375.61
YOUNG & 8 TH STREETS	.00	8,525.10
220 TH STREET SANITARY SEWER	.00	825.00
VETERANS MEMORIAL PARK	.00	340.68
WATER	33,551.40	17,026.17
SEWER	62,782.55	16,169.91
WATER DEPOSITS/SALES TAX	2,931.37	2,087.44
TOTAL	685,540.67	802,914.00