

CITY COUNCIL

JANUARY 10, 2023

The Jesup City Council met in a regular council meeting on Wednesday, January 10, 2024, 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 Even called the meeting to order at 7:00 pm.

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

Absent: Todd Rohlfesen.

Mayor Even appointed Denny Bell as the Mayor Pro-tem.

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

Motion by Bell, seconded by Kohagen, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of the December 18th, 2023, regular council meeting. 2. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Kohagen, Hamilton, Wright. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR JANUARY 10, 2024

WARRANTS WRITTEN SINCE THE DECEMBER 18, 2023, MEETING:

Accounts Payable	Payroll ACH - 12-29-2023	20,631.98
IPERS	City and employee share, retirement	12,433.46
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,431.81
Treasurer, State of Iowa	State payroll withholding tax	2,665.73
Hartford Life Insurance	Life Insurance	165.00
Delta Dental	Dental/Vision	819.68
Employee Benefit Systems	Claims processing/self-funding	228.50
Jesup Postmaster	January water bills	350.27

CLAIMS PRESENTED FOR JANUARY 10, 2024:

3E	SHOP LIGHT - ST	151.07
ADVANCE AUTO PARTS	FILTER/DEF/WAX - PD, ST	255.01
AHLERS COONEY	URBAN RENEWAL	125.00
AMAZON	BOOKS/TONER/MOUSE - AMB, CH, LIB	203.71
BADGER METER	BEACON HOSTING SERVICE - WA	105.30
BAKER & TAYLOR	LIBRARY BOOKS - LIB	330.22
BLACK HAWK AUDITOR	CITY ELECTION EXPENSE	250.00
BLACK HAWK WASTE	DECEMBER RECYCLING/CARDBOARD	1,758.90
BOUND TREE	MEDICAL SUPPLIES - AMB	325.90
CAMPBELL SUPPLY	BIT SET - ST	27.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	598.26
CONSOLIDATED ENERGY	OIL/DSL - PD, ST	983.53
DAKOTA SUPPLY GROUP	REPAIR SLEEVE - WA	198.41
DAVID BECKER ELECTRIC	BREAKER REPAIR - WW	307.50
DISPLAY SALES	LIGHTS - PK	735.10
DON'S TRUCK	FEDERAL INSPECTION/FUEL LEAK - AMB	274.16
DUNLAP MOTORS	WHEEL CAP - PD	128.10
FARMERS MUTUAL	TELEPHONE - ALL	955.37
FEHR GRAHAM	ENGINEERING	3,548.25
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH, LIB	104.33
HAWKEYE ALARM	ANNUAL ALARM MONITORING - CH	300.00

IA STATE UNIVERSITY	MPI CLASSES - CROSS	160.00
INDEPENDENCE PLUMBING	REPLACE URINAL - LIB	1,285.00
IOWA POLICE CHIEFS ASSOC	ANNUAL MEMBERSHIP RENEWAL - PD	125.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT 4TH QUARTER	53.93
JESUP POSTMASTER	POSTAGE STAMPS - ALL	990.00
MENARDS	SHOP TOOLS - ST	73.89
MERCYONE	MEDICAL SUPPLIES - AMB	276.18
METERING AND TECHNOLOGY	METER - WA	3,807.50
MICROBAC	DRINKING/WASTEWATER ANALYSIS	1,253.50
MID AMERICAN ENERGY	ELECTRIC, GAS - ALL	7,369.67
OELWEIN PUBLISHING	DECEMBER 4 MINUTES/ORD 651	236.42
OVERDRIVE	AUDIO BOOKS - LIB	11.94
PCC PHYSICIAN'S CLAIMS CO	ELECTRONIC CLAIMS FEES - AMB	533.29
PETERSON HARDWARE	MISC SUPPLIES - PK, ST, WW	389.49
PETTY CASH	REPLENISH POSTAGE - PD	36.01
PREMIER TECHNOLOGY	MONTHLY IT SERVICE - CH, PD, WA, WW	598.70
PRESTO - X	PEST CONTROL - PD, CH	108.14
SHAR ROORDA	PUFFY HAIR PROGRAM - LIB	150.00
SIMMERING-CORY	DEC SUPPLEMENT/ORD 649-651	391.00
SPAHN & ROSE	2X6 BOARDS ICE RINK - PK	49.86
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROGRAM	167.98
STOREY KENWORTHY	PAPER/PENS/NAMEPLATE - ALL	181.50
SUPERIOR WELDING	OXYGEN - AMB	33.00
THOMAS JAMES	GARBAGE - ALL	44.00
TRUCK CENTER	FILTERS - FD	254.35
TREAS - ST OF IOWA - DEPT REV	DEC SALES/WET TAX - WA	2,008.46
UMB BANK	BOND FEES	500.00
VISA	CRICUT/MLA/ADOBE/IABO - CH, LIB, BLDG	1,105.74
WEX	FUEL - ALL	2,645.82
ZOLL	MEDICAL SUPPLIES - AMB	402.96
TOTAL		36,908.45

CITIZEN INPUT

None

MAYORAL PROCLAMATION

Mayor Even declared January as Human Trafficking Prevention and Awareness Month.

NEW BUSINESS

Motion by Wright, seconded by Bell, to appoint Andy Trumbauer as Jesup Fire Chief. Motion carried 4:0.

Motion by Bell, seconded by Kohagen, to appoint Kim Lingenfelter as Jesup Ambulance Chief. Motion carried 4:0.

Motion by Hamilton, seconded by Wright, to approve Brad Lawless as a fire department volunteer. Motion carried 4:0.

Motion by Wright, seconded by Bell, to approve **Resolution No. 2024-42** RESOLUTION APPROVING PAYMENT #4 FOR THE NORTH STREET OVERLAY PROJECT. Roll Call: Ayes: Hamilton, Wright, Kohagen, Bell. Nays: None. Motion carried 4:0.

Police Chief Josh Evans spoke regarding the police camera systems in the patrol vehicles. The current camera system has reached its end of life for support. The company does not make the camera system anymore or supply replacement parts. Chief Evans has received a grant of \$2,500.00 from Mid-American Energy to go toward the first payment of a new system. Evans recommends purchasing a new camera system from Axon Enterprise, Inc, the same company that we have purchased the police tasers from. Evans stated that the city will receive new body cameras in two and half

years from Axon and then new body cameras in five years from Axon, which is part of this contract. The total purchase price is \$36,251.40, paid over a span of five years. Evans stated that the city should receive the new camera system and body cameras by the middle of March 2024. Motion by Bell, seconded by Wright, to approve purchasing a camera system from Axon Enterprise, Inc, in the amount of \$36,251.40. The yearly payment is \$7,250.28. Roll Call: Ayes: Bell, Wright, Kohagen, Hamilton. Nays: None. Motion carried 4:0.

Mayor Even spoke regarding a light pole at the corner of 1st street and Ann Street. The light pole had to be moved to pave the parking lot for the Splash Pad project. Motion by Hamilton, seconded by Wright, to approve installing a light pole at the corner of 1st Street and Ann Street in the amount of \$5,915.92. Roll Call: Ayes: Kohagen, Wright, Hamilton, Bell. Nays: None. Motion carried 4:0.

Mayor Even spoke regarding the health insurance renewal for full time employees. The renewal is a 3.78% increase from last year. Motion by Bell, seconded by Kohagen, to approve renewing the employee health insurance with the Wellmark PPO Enhance Blue 3000 plan and the Delta Plan C Prime for dental and Delta Funded for vision insurance effective April 1, 2024, as the health insurance for the city employees. Roll Call: Ayes: Wright, Bell, Hamilton, Kohagen. Nays: None. Motion carried 4:0.

Mayor Even spoke regarding the second council meeting in January 2024. The second regular meeting is supposed to be January 15th, but with this meeting on January 10th, the Mayor would like to move the second meeting to either January 22nd or January 29th. The council discussed the possible dates. Motion by Kohagen, seconded by Hamilton, to approve **Resolution 2024-43** RESOLUTION CHANGING THE CITY COUNCIL MEETING DATE to January 22nd, 2024. Roll Call: Ayes: Kohagen, Wright, Bell, Hamilton. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Kohagen, to set February 5, 2024, as a public hearing for adopting the Comprehensive Plan. Motion carried 4:0.

The council discussed future projects for the city.

ADJOURN

Motion by Wright, seconded by Bell, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 7:40 pm.

Koley Mead
City Clerk