

CITY COUNCIL

JANUARY 22, 2024

The Jesup City Council met in a regular council meeting on Monday, January 22, 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 Chris Even called the meeting to order at 7:00 p.m.

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

Absent: Craig Wright and Todd Rohlfesen.

Motion by Bell, seconded by Kohagen, to approve the agenda. Motion carried 3:0.

Motion by Bell, seconded by Kohagen, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of the January 10, 2024, regular council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Kohagen, Hamilton. Nays: None. Motion carried 3:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR JANUARY 22, 2024

WARRANTS WRITTEN SINCE THE JANUARY 10, 2024, MEETING:

Accounts Payable	Payroll ACH - 1-12-24	19,284.18
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,118.81
Karl Chevrolet	2023 Tahoe	40,682.00

CLAIMS PRESENTED FOR JANUARY 22, 2024:

AMAZON	PHONE CASE/LAMP/HOLDER - AMB, ST	113.09
CAMPBELL SUPPLY	IMPACT DRIVER - FD	298.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	436.85
CONSOLIDATED ENERGY	LUBE/350 GALS - ST	1,274.50
CORKERY PAINT	POWDER COAT DECORATIONS - PK	1,040.00
D & D TIRE	TIRE REPAIR - ST	60.00
DELL MARKETING	3 COUNCIL LAPTOPS	899.97
DRIVETRAIN AMERICA	LAMP - ST	39.90
FIRE SERVICE TRAINING	HAZMAT CERTIFICATION - FD	50.00
GORDON FLESH	COPIER CONTRACT/OVERAGES - CH	155.48
HAWKINS	CHLORINE - WA	331.35
HOME DEPOT	DRILL/SHELVES/EXT CORD - FD, ST, WA, WW	1,045.85
LAURA LOVELAND	REFUND WATER DEPOSIT	73.14
MCCLURE ENGINEERING	ENGINEERING - WWTP, SRF PROJECT	97,898.19
MIDWEST PATCH	STREET SIGNS - ST	391.50
OELWEIN PUBLISHING	DECEMBER MINUTES - CH	260.72
OPG-3 INC	SCANNER - DEPUTY CLERK	945.00
PRESTO-X	PEST CONTROL - CH, LIB, PD	192.89
PREMIER TECHNOLOGY	HARD DRIVE/IT SERVICE - CH, PD, WA, WW	948.70
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - AMB, CH	300.00
SPAHN & ROSE	PROTECTION BOARD - ST	22.04
SUPERIOR WELDING	OXYGEN - AMB	59.25
US CELLULAR	CELLPHONE - AMB, BLDG, FD, WA, WW	254.55
VERIZON WIRELESS	CELL PHONE, MOBILE BROADBAND - PD	126.45
WEX	FUEL - ALL	2,216.15
TOTAL		109,433.57

CITIZEN INPUT

None

DEPARTMENTAL REPORTS

Council Member Bell questioned the number of ambulance reports versus number of 911 calls. Ambulance Chief Kim Lingenfelter stated that the difference is because some calls have multiple patients at the same call. Motion by Hamilton, seconded by Kohagen, to accept the departmental reports. Motion carried 3:0.

NEW BUSINESS

Motion by Kohagen, seconded by Bell, to approve **Resolution No. 2024-44 RESOLUTION APPROVING PAYMENT #20 FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENTS 2020 PROJECT.** Roll Call: Ayes: Kohagen, Hamilton, Bell. Nays: None. Motion carried 3:0.

The council reviewed and discussed departmental budgets.

The council discussed the fire department budget. Motion by Bell, seconded by Hamilton, to approve the fire department budget for Fiscal Year 2024-2025. Roll Call: Ayes: Bell, Hamilton, Kohagen. Nays: None. Motion carried 3:0.

The council discussed future projects for the city.

ADJOURN

Motion by Kohagen, seconded by Bell, to adjourn the meeting. Motion carried 3:0. The meeting was adjourned at 9:17 p.m.

Koley Mead
City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF DECEMBER

	REVENUES	EXPENSES
GENERAL	49,087.31	139,895.13
ROAD USE TAX	30,207.18	124.60
EMPLOYEE BENEFIT	5,386.18	18,578.44
EMERGENCY	722.48	.00
LOCAL OPTION SALES TAX	31,446.66	.00
TAX INCREMENT FINANCING	502.45	11,574.30
DEBT SERVICE	9,871.86	.00
WASTEWATER TREATMENT	24,745.79	187,473.89
NORTH STREET IMPROVEMENTS	.00	391,688.11
SPLASH PAD	30,399.25	265.00
YOUNG & 8 TH STREETS	.00	127,163.69
220 TH STREET SANITARY SEWER	.00	89,262.80
VETERANS MEMORIAL PARK	8,526.00	.00
WATER	30,501.41	15,950.15
SEWER	60,055.91	84,318.54
WATER DEPOSITS/SALES TAX	2,407.21	2,544.29
TOTAL	283,859.69	1,068,838.94