

# CITY COUNCIL

## JULY 15, 2024

The Jesup City Council met in a regular council meeting on Monday, July 15, 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 present: Chad Kohagen, Andrew Hamilton, Craig Wright, and Todd Rohlfesen.

Absent: Denny Bell.

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

Motion by Rohlfesen, seconded by Wright, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of the July 1, 2024, regular council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. 4. Approve Liquor license application – SIP By SIP LLC. Roll Call: Ayes: Kohagen, Hamilton, Wright, Rohlfesen. Nays: None. Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR JULY 15, 2024

#### WARRANTS WRITTEN SINCE THE JULY 1, 2024, MEETING:

Accounts Payable	Payroll ACH - 7-12-2024	20,240.22
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,457.35
GATR	2025 Mack Truck	82,735.00
Jesup Postmaster	July Water Bills	307.75
Employee Benefit Systems	Claims processing/self-funding	85.00

#### CLAIMS PRESENTED FOR JULY 15, 2024

ADVANCE AUTO	OIL/AIR FILTERS/DEF - AMB, PD, WW	148.30
AGVANTAGE FS	WEED KILLER - ST	70.60
AMAZON	LIQUID DPD/CAR TOOL KIT - PD, WA	153.37
BADGER METER	BEACON HOSTING SRV - WA	105.75
BLACK HAWK CO SHERIFF'S	TRAINING RANGE - PD	500.00
BLACK HAWK WASTE	JUNE CARDBOARD/RECYCLING	1,547.30
BMC	ROADSTONE - PK	109.74
BODENSTEINER	TRIMMER HEAD - PK	24.99
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	105.77
D & D TIRE	TIRE REPAIR/NEW TIRES- PD	856.32
D & S PORTABLES	RENTAL/CLEANING - PK	3,175.00
EMERGENCY APPARATUS	INSPECTIONS/SERVICE - FD	6,715.39
FEHR GRAHAM	PROSPECT & HOPKINS	32,000.00
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH	155.17
HEARTLAND TECHNOLOGY	LAPTOP - FD	439.00
HOME DEPOT	MOP/BUCKET - CH	98.05
IOWA DNR	ANNUAL WATER SUPPLY FEE - WA	275.17
IOWA ONE CALL	LOCATES - WA	32.60
MCCLURE	SRF SPONSORED PROJECT/WWTP	9,720.00
MENARDS	DRILL BITS - ST	85.98
MICROBAC LABORATORIES	DRINKING/WASTEWATER ANALYSIS	1,517.50
OELWEIN PUBLISHING	JUNE 17 MINUTES	249.48
PRESTO-X	PEST CONTROL - CH, LIB, PD	203.70
PRIMROSE HEATING	HVAC REPAIR - ST	72.00
ROYALTURF	REPAIR SOCCER IRRIGATION - ARPA	3,922.19
SCHUMACHER ELEVATOR	ANNUAL MAINTENANCE - CH	1,510.76

SHANNON BOOS	REFUND WATER DEPOSIT	72.57
SPAHN & ROSE	SIDE BOARDS/GUTTER REPAIR - ST	125.45
STRATEGIC IMAGING	PARK/DONOR SIGN - SPLASH	365.00
STOREY KENWORTHY	PAPER/SOAP/DISPENSER/TOWELS - ALL	355.42
SUPERIOR WELDING	OXYGEN - AMB	62.27
THOMAS JAMES	GARBAGE - ALL	44.00
TREAS-ST OF IA-DEPT REVENUE	JUNE SALES/WET TAX	2,187.92
UMB BANK	2022 BOND REG	600.00
US CELLULAR	CELL PHONE - AMB, BLDG, FD, WA, WW	285.87
USA BLUEBOOK	LIQUID DPD/WRENCH/GAUGES - WA	375.01
UTILITY EQUIPMENT	LID/TOP SECTION - WA	248.00
VERIZON WIRELESS	MOBILE BROADBAND/CELLPHONE - PD	126.45
VOGEL CROP SERVICES	SEED - SPLASH PAD	386.00
ZOLL	MEDICAL SUPPLIES - AMB	129.49
TOTAL		69,157.58

### **CITIZEN INPUT**

None

### **DEPARTMENTAL REPORTS**

Council Member Hamilton questioned the police report for citations. Motion by Hamilton, seconded by Rohlfesen, to accept the departmental reports. Motion carried 4:0.

### **OLD BUSINESS**

Motion by Rohlfesen, seconded by Wright, to approve the first reading of an ordinance as follows: An Ordinance Amending Chapter 69 Pertaining to Parking Regulations. Roll Call: Ayes: Wright, Kohagen, Hamilton, Rohlfesen. Nays: None. Motion carried 4:0.

Motion by Rohlfesen, seconded by Hamilton, to approve waiving the second and third readings of an ordinance as follows: An Ordinance Amending Chapter 69 Pertaining to Parking Regulations. Roll Call: Ayes: Wright, Rohlfesen, Hamilton, Kohagen. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Wright, to adopt an ordinance as follows: An Ordinance Amending Chapter 69 Pertaining to Parking Regulations. Roll Call: Ayes: Hamilton, Wright, Rohlfesen, Kohagen. Nays: None. Motion carried 4:0.

### **NEW BUSINESS**

Motion by Rohlfesen, seconded by Hamilton, to approve **Resolution No. 2025-04 RESOLUTION CERTIFYING A LIEN TO THE BUCHANAN COUNTY TREASURER**. Roll Call: Ayes: Kohagen, Wright, Rohlfesen, Hamilton. Nays: None. Motion carried 4:0.

Mayor Even spoke regarding the plat of survey for Roger and Kathleen Hershberger. This parcel is in Black Hawk County just west of Prinsco Inc. Prinsco Inc. would like to purchase parcel "C" from Hershberger and then annex it into city limits. There was discussion regarding a deed restriction to tie this parcel to the property already owned by Prinsco Inc. to the east of this parcel. Motion by Rohlfesen, seconded by Wright, to approve **Resolution No 2025-05 RESOLUTION APPROVING PLAT OF SURVEY, BLACK HAWK COUNTY, IOWA, contingent upon Parcel "C" getting annexed into the City of Jesup and a deed restriction being placed on Parcel "C" to tie this parcel to the land already owned by Prinsco Inc to the east**. Roll Call: Ayes: Kohagen, Hamilton, Rohlfesen, Wright. Nays: None. Motion carried 4:0.

Public Works Director Michael Fettkether spoke regarding purchasing a drinking fountain for Land O'Corn park. The existing drinking fountain is inoperable and needs to be replaced. Fettkether would like to install the drinking fountain closer to the sidewalk on 6<sup>th</sup> Street. Motion by Wright, seconded by Hamilton, to approve purchasing a drinking fountain from Kay Park Recreation in the amount \$6,190.80. Roll Call: Ayes: Wright, Hamilton, Rohlfesen, Kohagen. Nays: None. Motion carried 4:0.

Fettkether spoke regarding disposing of the 2007 Sterling Dump Truck. The city has taken possession of the new 2025 Mack Dump Truck. Council Member Kohagen questioned the process to dispose of city property. Fettkether stated he received two bids to sell the dump truck. Motion by Wright, seconded by Kohagen, to approve **Resolution No 2025-06 RESOLUTION APPROVING DISPOSAL OF 2007 STERLING DUMP TRUCK**. Roll Call: Ayes: Rohlfesen, Hamilton, Wright, Kohagen. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Wright, to approve **Resolution No 2025-07 RESOLUTION APPROVING CONTRACT AND BOND** for the SRF Sponsored Project. Roll Call: Ayes: Hamilton, Rohlfesen, Wright, Kohagen. Nays: None. Motion carried 4:0.

Motion by Rohlfesen, seconded by Kohagen, to approve **Resolution No. 2025-08 RESOLUTION APPROVING PAYMENT #26 FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENTS 2020 PROJECT**. Roll Call: Ayes: Wright, Kohagen, Rohlfesen, Hamilton. Nays: None. Motion carried 4:0.

Fettkether spoke regarding the curb and gutter at 535 4<sup>th</sup> Street. The curb and gutter have settled. The public works department has filled in the gutter with cold patch.

**ADJOURN**

Motion by Rohlfesen, seconded by Hamilton, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:23 p.m.

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Koley Mead  
City Clerk

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

	<b>REVENUES</b>	<b>EXPENSES</b>
GENERAL	72,192.38	102,184.93
ROAD USE TAX	39,988.06	123,929.88
EMPLOYEE BENEFIT	3,120.14	16,079.50
EMERGENCY	409.74	29,474.43
LOCAL OPTION SALES TAX	25,802.05	250.00
TAX INCREMENT FINANCING	7.72	10,067.78
DEBT SERVICE	5,189.21	250.00
WASTEWATER TREATMENT	129,596.27	69,554.20
SRF SPONSORED PROJECT	262.50	4,500.00
NORTH STREET IMPROVEMENTS	.00	.00
AMERICAN RESCUE PLAN ACT		61,000.00
SPLASH PAD	36,612.00	.00
VETERANS PARK	27,100.00	.00
YOUNG & 8 <sup>TH</sup> STREETS	.00	.00
220 <sup>TH</sup> STREET SANITARY SEWER	.00	.00
WATER	34,253.44	103,489.16
SEWER	62,685.51	325,344.52
WATER DEPOSITS/SALES TAX	2,292.62	2,527.60
<b>TOTAL</b>	<b>439,511.64</b>	<b>848,652.00</b>