

# CITY COUNCIL

## JULY 17, 2023

The Jesup City Council met in a regular council meeting on Monday, July 17, 2023, 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 7:03 p.m.

Members present: David Bishop, Curtis Schares, Craig Wright, and Todd Rohlfesen.

Absent: Denny Bell.

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

Motion by Rohlfesen, seconded by Bishop, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of the July 5, 2023, special council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. Roll Call: Ayes: Bishop, Schares, Wright, Rohlfesen. Nays: None. Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR JULY 17, 2023

#### WARRANTS WRITTEN SINCE THE JULY 5, 2023, MEETING:

Accounts Payable	Payroll ACH - 7-14-2023	20,302.69
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,437.23

#### CLAIMS PRESENTED FOR JULY 17, 2023

ADVANCE AUTO	OIL/FILTERS/PARTS - AMB, FD, ST, WA, WW	497.65
AGVANTAGE FS	WEED KILLER - PK, ST	531.80
AMAZON	UNIFORMS - PD	546.91
BLACK HAWK WASTE	JUNE CARDBOARD/RECYCLING	1,732.70
BOUND TREE	MEDICAL SUPPLIES - AMB	403.85
BRUCE MILLER	REFUND WATER DEPOSIT	76.69
BRUENING ROCK PRODUCTS	SCREENING - PK	87.89
CAMPBELL SUPPLY	SAW BLADE - ST	47.24
CARD SERVICES	FLAGS, BACKGROUND CK - PK, CH	503.84
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	254.42
CONSOLIDATED ENERGY	OIL - PD	78.78
CORKERY YARD IMPROVEMENTS	STUMP GRINDING - ST	240.00
D & S PORTABLES	RENTAL/CLEANING	3,390.00
ELAINE JOHNSON	REFUND WATER CREDIT BALANCE	7.37
FEHR GRAHAM	ENGINEERING	14,817.75
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH	168.24
HAWKEYE TILE	LEVELING YARD WASTE - PK	350.00
HAWKINS	CHLORINE - WA	525.99
HOME DEPOT	BULB/DEHUMIDIFIER - PK, WA	243.99
IOWA DNR	WATER SUPPLY FEE/NPDES - WA	360.96
IOWA LEAGUE OF CITIES	FY24 MAYOR ASSOC DUES	30.00
KWIK TRIP	WATER - FD	8.98
MCCLURE	WWTP	30,310.00
MICROBAC LABORATORIES	DRINKING/WASTEWATER ANALYSIS	1,253.50
MILLER-VOGEL	INSURANCE - ALL	6,902.00
NAGLE SIGNS	POWER SUPPLY EXT SIGN - AMB, FD	106.46
OELWEIN PUBLISHING	JUNE MINUTES, PUBLIC NOTICE - CH	331.68
PCC	ELECTRONIC CLAIMS FEES - AMB	868.94
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES	959.00
RORY DOLAN	REFUND WATER CREDIT BALANCE	97.08

STOREY KENWORTHY	PAPER/FOLDERS/TOWELS - CH	128.91
SCHUMACHER ELEVATOR	ANNUAL MAINTENANCE - CH	1,460.35
THERESE MANN	REFUND WATER CREDIT BALANCE	3.54
THOMAS JAMES	GARBAGE - ALL	44.00
TIM DAVIS LAWN CARE	PEST CONTROL - PK	535.44
TREY CORKERY	REFUND WATER CREDIT BALANCE	29.87
UMB BANK	2022 BOND REG	600.00
US CELLULAR	CELL PHONE - AMB, BLDG, FD, WA, WW	283.23
VERIZON WIRELESS	MOBILE BROADBAND, CELLPHONE - PD	129.68
TOTAL		68,948.73

### **PUBLIC HEARING**

Motion by Schares, seconded by Rohlfen, to open the public hearing on the matter of adoption of amendment No. 1 to the Jesup Urban Revitalization Plan for the Jesup Urban Revitalization Area. Motion carried 4:0. The clerk reported no oral or written objections had been filed. Mayor Even opened the floor for any objections or comments from the public. Hearing none, the Mayor requested a motion to close the public hearing. Motion by Rohlfen, seconded by Bishop, to close the public hearing. Motion carried 4:0. The Mayor declared the public hearing closed.

Motion by Wright, seconded by Bishop, to approve **Resolution No. 2024-4 RESOLUTION ADOPTING AMENDMENT NO. 1 TO THE JESUP URBAN REVITALIZATION PLAN FOR THE JESUP URBAN REVITALIZATION AREA.** Rohlfen questioned how the city was going to promote this program to the public. Roll Call: Ayes: Rohlfen, Wright, Schares, Bishop. Nays: None. Motion carried 4:0.

Motion by Rohlfen, seconded by Bishop, to approve the first reading of an ordinance as follows: An Ordinance Amending Ordinance No. 537 and Designating the Jesup Urban Revitalization Area for the Jesup Urban Revitalization Plan for the City of Jesup, Iowa. Roll Call: Ayes: Bishop, Schares, Wright, Rohlfen. Nays: None. Motion carried 4:0.

Motion by Schares, seconded by Wright, to approve waiving the second and third readings of an ordinance as follows: An Ordinance Amending Ordinance No. 537 and Designating the Jesup Urban Revitalization Area for the Jesup Urban Revitalization Plan for the City of Jesup, Iowa. Roll Call: Ayes: Rohlfen, Wright, Bishop, Schares. Nays: None. Motion carried 4:0.

Motion by Rohlfen, seconded by Schares, to approve the final adoption of an ordinance as follows: An Ordinance Amending Ordinance No. 537 and Designating the Jesup Urban Revitalization Area for the Jesup Urban Revitalization Plan for the City of Jesup, Iowa. Roll Call: Ayes: Schares, Rohlfen, Wright, Bishop. Nays: None. Motion carried 4:0.

### **CITIZEN INPUT**

Jill Chemin introduced herself to the council as the new Buchanan County Tourism Director. Ryan Corkery invited the council to a Board of Supervisors meeting at the St Athanasius school gym on July 24, 2023, at 6 p.m. to discuss the NextEra's Jubilee Wind Project.

### **DEPARTMENTAL REPORTS**

Rohlfen questioned the social media numbers from the library report. Motion by Bishop, seconded by Schares, to accept the departmental reports. Motion carried 4:0.

### **OLD BUSINESS**

Public Works Director Michael Fettkether spoke regarding the quote for concrete on 6<sup>th</sup> Street between Douglas Street and Purdy Street. Fettkether stated the quote to concrete these two blocks is \$239,632.46 versus the quote to asphalt these two blocks is \$51,846.48 versus sealcoating these two blocks is \$6,720.84. Motion by Rohlfen, seconded by Bishop, to approve asphaltting 6<sup>th</sup> Street between Douglas Street and Purdy Street with Kluesner Construction in the amount of \$51,846.48. Rohlfen would like to formulate a plan to asphalt and concrete more streets in the city. Roll Call: Ayes: Schares. Wright, Bishop, Rohlfen. Nays: None. Motion carried 4:0.

**NEW BUSINESS**

Fettkether stated that there is a preconstruction meeting tomorrow, July 18<sup>th</sup>. The timing and the accessibility of driveways will be discussed. Motion by Rohlfesen, seconded by Wright, to approve **Resolution No. 2024-5 RESOLUTION APPROVING CONTRACT AND BOND – NORTH STREET OVERLAY PROJECT**. Roll Call: Ayes: Rohlfesen, Schares, Wright, Bishop. Nays: None. Motion carried 4:0.

Fettkether spoke regarding the quote to service the Pelican street sweeper. Fettkether would like to start saving and budgeting for a new street sweeper. Motion by Bishop, seconded by Schares, to approve the quotation from Macqueen Equipment in the amount of \$4,934.15 to service the street sweeper. Roll Call: Ayes: Wright, Schares, Bishop, Rohlfesen. Nays: None. Motion carried 4:0.

Fettkether spoke regarding the quote for curb and gutter on Church Street in front of the Methodist Church. The church would like to remove the angle parking in front of the church and redo the sidewalks. The cities portion of this project would be to install the curb and gutter at the street. Fettkether needs to have more discussion with the church and will bring this agenda item back to the council.

Ambulance Chief Kim Lingenfelter spoke regarding the amendment to the mutual aid agreement with Wheaton Franciscan Healthcare. This amendment increases the mutual aid amount from \$124.00 per call to \$160.00 per call. Motion by Bishop, seconded by Wright, to approve **Resolution No. 2024-6 RESOLUTION APPROVING AN AMENDMENT TO THE MUTUAL AID AGREEMENT WITH WHEATON FRANCISCAN HEALTHCARE – IOWA INC**. Roll Call: Ayes: Bishop, Rohlfesen, Schares, Wright. Nays: None. Motion carried 4:0.

**ADJOURN**

Motion by Schares, seconded by Bishop, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:32 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	185,812.68	136,511.84
ROAD USE TAX	38,718.23	126,069.78
EMPLOYEE BENEFIT	1,606.64	16,760.08
EMERGENCY	201.59	29,197.03
LOCAL OPTION SALES TAX	30,536.99	715,992.46
TAX INCREMENT FINANCING	.00	17,891.23
DEBT SERVICE	2,478.58	500.00
WASTEWATER TREATMENT	296,786.07	276,749.18
DRAINAGE DITCH IMPROVEMENTS	18,296.54	.00
NORTH STREET IMPROVEMENTS	367,000.00	3,750.00
AMERICAN RESCUE PLAN ACT	.00	92,449.23
SPLASH PAD	15,130.88	5,850.00
YOUNG & 8 <sup>TH</sup> STREETS	820,000.00	557,683.56
HAWKEYE ROAD WATER MAIN	510,013.62	.00
220 <sup>TH</sup> STREET SANITARY SEWER	145,432.30	.00
VETERANS MEMORIAL PARK	50,000.00	.00
WATER	35,230.37	706,396.24
SEWER	59,625.44	250,567.09
WATER DEPOSITS/SALES TAX	2,778.47	2,055.36
<b>TOTAL</b>	<b>2,579,648.40</b>	<b>2,938,423.08</b>