

# CITY COUNCIL

## JULY 5, 2023

The Jesup City Council met in a special council meeting on Wednesday, July 5, 2023, at 6:00 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 6:12 pm.

Members present: Denny Bell, David Bishop, and Curtis Schares. Schares joined the meeting via telephone.

Absent: Craig Wright and Todd Rohlfen

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

Motion by Bishop, seconded by Schares, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of the June 19th, 2023, regular council meeting. 2. Approve the claims and give directions to pay. 3. Approve applications for Waste Collector's Licenses – Thomas-James, Waste Management and Black Hawk Waste Disposal. 4. Approve liquor license application – Legacy Bar & Grill LLC. Roll Call: Ayes: Bell, Schares, Bishop. Nays: None. Motion carried 3:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR JULY 5, 2023

#### WARRANTS WRITTEN SINCE THE JUNE 19, 2023, MEETING:

Accounts Payable	Payroll ACH - 06-30-23	23,222.99
IPERS	City and employee share, retirement	13,057.22
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	7,032.53
Treasurer, State of Iowa	State payroll withholding tax	2,825.51
Hartford Life Insurance	Life Insurance	165.00
Delta Dental	Vision and dental insurance	778.64
Iowa Workforce Development	Unemployment 2nd quarter	181.21
Dunlap Motors	2024 Chevy Silverado 3500	55,730.85

#### CLAIMS PRESENTED FOR JULY 5, 2023:

AHLERS COONEY	AMEND URBAN REVIT PLAN	1,025.50
AMAZON	PENS/CLEANER/BAGS/BOOKS - CH, LIB, WA	686.21
BADGER METER	BEACON HOSTING SERVICE - WA	99.89
BAKER & TAYLOR	LIBRARY BOOKS - LIB	419.33
BECKY BURKE	REIMB FLOWERS/GROCERY - FOL	169.01
BIBILONIX	ANNUAL SUBSCRIPTION - LIB	2,090.00
BLACK HAWK CO SHERIFF	TRAINING RANGE - PD	500.00
BMC AGGREGATES LC	ROADSTONE/SAND - PK, ST	422.29
BUCHANAN CO AUDITOR	DISPATCHING SERVICE	33,619.00
CITY LAUNDERING	MATS, UNIFORM, FIRST AID - CH, WA, WW, ST	245.12
CONSOLIDATED ENERGY	OIL – ST	78.78
DAKOTA SUPPLY	MAIN REPAIR CLAMPS - WA	388.65
DISPLAY SALES	LIGHTS - PK	856.30
DON'S TRUCK SALES	WIRING REPAIR - ST	2,137.90
FARMERS MUTUAL	TELEPHONE - ALL	924.93
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH, LIB	155.67
HANK KOHLER	ONE4WATER PROGRAM - LIB	100.00
IOWA LEAGUE OF CITIES	FY24 MEMBER DUES	1,798.00
IOWA ONE CALL	LOCATES - WA	48.80
KIRKWOOD	SKILLS TRAINING - AMB	120.00
MENARDS	MOUNTING BRACKETS - PK	62.94
MERCYONE	MEDICAL SUPPLIES - AMB	62.95
MID AMERICAN ENERGY	UTILITIES - ALL	11,001.49
MIDAMERICA BOOKS	LIBRARY BOOKS - LIB	131.70

MONKEYTHIS	MARKETING PROJECT 1/2 DOWN	4,050.00
OELWEIN PUBLISHING	PUB HEARING/MINUTES/ORD - CH	376.18
OVERDRIVE	AUDIO BOOKS - LIB	65.00
PETERSON TRUSTWORTHY	MISC SUPPLIES - CH, FD, PD, PK, ST, WA	476.40
POLY-TECH	MOUNTING KITS - FD	1,157.95
PREMIER TECHNOLOGY	IT SERVICE, CH, PD, WA, WW	598.70
PRIMROSE	A/C REPAIR - AMB, FD	268.50
PRINSCO	SHOVEL/TILE REPAIR - ST, WW	188.48
SPAHN & ROSE	PLANTERS/SCREWS - PK, ST	217.50
STATE CHEMICAL	WASTEWATER TREATMENT PROG - WW	163.09
SIGNS AND MORE	SIGNS/PENCILS - LIB	285.38
STOKES WELDING	TORO MOWER - PK	5,000.00
SUPERIOR WELDING	OXYGEN - AMB	81.08
TELEFLEX	MEDICAL SUPPLIES - AMB	612.50
TREAS-ST OF IA-DEPT REVENUE	JUNE SALES/WET TAX	2,242.06
UNIFIRST CORPORATION	MATS/CLOTHS - LIB	80.78
VISA	HOTEL/MEALS/NOTARY - FOL, LIB, PD	980.10
ZOLL MEDICAL CORP	BATTERY - AMB	765.60
TOTAL		74,752.76

### CITIZEN INPUT

None

### OLD BUSINESS

Mayor Even spoke regarding quotes for the Splash Pad Project. We received one quote that was 35.9% higher than the engineer's estimate of \$183,505.00. The engineer recommends awarding the contract to Tschiggfrie Excavating in the amount of \$249,468.00. Motion by Bishop, seconded by Schares, to approve **Resolution No. 2024-01 RESOLUTION MAKING AWARD OF CONTRACT FOR THE SPLASH PAD PROJECT.** Roll Call: Ayes: Bishop, Schares, Bell. Nays: None. Motion carried 3:0.

### NEW BUSINESS

Motion by Bell, seconded by Bishop, to approve **Resolution No. 2024-02 RESOLUTION APPROVING THE FINAL PLAT FOR THE BENSON RIDGE ADDITION.** Roll Call: Ayes: Bell, Schares, Bishop. Nays: None. Motion carried 3:0.

Motion by Bishop, seconded by Bell, to approve **Resolution No. 2024-03 RESOLUTION APPROVING PAYMENT #3 FOR THE YOUNG & 8<sup>TH</sup> STREET UTILITY IMPROVEMENTS PROJECT.** Roll Call: Ayes: Schares, Bell, Bishop. Nays: None. Motion carried 3:0.

### ADJOURN

Motion by Bell, seconded by Schares, to adjourn the meeting. Motion carried 3:0. The meeting adjourned at 6:17 pm.

---

Megan Cross  
Deputy City Clerk