

CITY COUNCIL

OCTOBER 16, 2023

The Jesup City Council met in a regular council meeting on Monday, October 16, 2023, 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, Curtis Schares, David Bishop, Craig Wright, and Todd Rohlfesen.

Absent: None.

Motion by Rohlfesen, seconded by Wright, to approve the agenda. Motion carried 5:0.

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

CLAIMS PRESENTED TO THE CITY COUNCIL FOR OCTOBER 16, 2023

WARRANTS WRITTEN SINCE THE OCTOBER 2, 2023, MEETING:

Jesup Postmaster	October water bills	356.73
Accounts Payable	Payroll ACH - 10-06-23	19,024.23
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,039.09
Employee Benefit Systems	Claims processing/self-funding	187.25

CLAIMS PRESENTED FOR OCTOBER 16, 2023

AMAZON	TOILET BRUSH/PLUNGER - CH	38.98
BLACK HAWK RENTAL	FILTERS - ST	250.25
BLACK HAWK WASTE DISPOSAL	SEPTEMBER RECYCLING/CARDBOARD	2,014.90
BOUND TREE	MEDICAL SUPPLIES - AMB	820.19
CENTRAL TANK COATINGS	CLEAN/INSPECT WATER TOWER - WA	3,200.00
CITY LAUNDERING COMPANY	UNIFORMS/MATS/MOPS/FIRST AID - ALL	319.28
CJ COOPER	ANNUAL ADMIN/CLEARING HOUSE FEE - ST	270.00
DOLLYWOOD FOUNDATION	42 CHILDREN – FOL	1,050.00
DOROTHY KRUSEMARK	WATER DEPOSIT REFUND	67.71
FEHR GRAHAM	ENGINEERING – ALL	32,309.00
FELD FIRE	PAC TOOL MOUNTS – FD	1,227.08
GORDON FLESH	COPIER CONTRACT/OVERAGES -CH	126.06
GWORCS	LICENSE/SUPPORT FEES - CH, WA, WW	12,101.00
IOWA ONE CALL	LOCATES – WA	34.20
KIRKWOOD COMM COLLEGE	SKILLS TRAINING – AMB	120.00
MAURER TREE SERVICE	TREE REMOVAL - ST	900.00
MENARDS	CLEANING SUPPLIES/BULBS – ST	138.68
MERCYONE	MEDICAL SUPPLIES – AMB	391.15
MICROBAC LABORATORIES	WASTEWATER/DRINKING ANALYSIS	1,253.50
MIDWEST BREATHING	QUARTERLY AIR TEST – FD	189.00
NORTHERN TOOL	EARMUFFS - ST	119.98
OELWEIN PUBLISHING	OCTOBER 2 MINUTES - CH	147.32
POSITIVE PROMOTIONS	SCHOOL KITS - FD	1,252.37
PRESTO-X	PEST CONTROL - CH, LIB, PD	192.89
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, WWTP	237.00
STOREY KENWORTHY	CLEANING SUPPLIES - CH, PD	37.52
US CELLULAR	CELLPHONE - AMB, BLDG, FD, WA, WW	255.87
THOMAS JAMES	GARBAGE - ALL	44.00

VERIZON WIRELESS
TOTAL

MOBILE BROADBAND, CELL PHONE - PD

126.44
59,234.37

CITIZEN INPUT

None

DEPARTMENTAL REPORTS

Rohlfen questioned Ambulance Chief Kim Lingenfelter if the \$1.00 trailer had been purchased yet. Lingenfelter stated that they are working on finding a place to store it first. Public Works Director Michael Fettkether updated the council on the Young & North Street project, stating they may be wrapping up towards the end of the month. Bell questioned if there were any updates on the Wastewater Treatment Plant project. Fettkether stated construction is moving along. Motion by Schares, seconded by Bishop, to accept the departmental reports. Motion carried 5:0.

NEW BUSINESS

Public Works Director Michael Fettkether spoke regarding the invoice to repair the air conditioning for the 2016 Freightliner Dump Truck. The air conditioner does not work. The invoice to repair the air conditioning is \$2,666.85. Motion by Rohlfen, seconded by Bell, to approve the invoice from Dons Truck Sales to repair the air conditioning in the 2016 Freightliner dump truck in the amount of \$2,666.85. Roll Call: Ayes: Bell, Bishop, Rohlfen, Schares, Wright. Nays: None. Motion carried 5:0.

Motion by Rohlfen, seconded by Bell, to approve **Resolution No. 2024-22 RESOLUTION APPROVING PAYMENT #6 FOR THE YOUNG & 8TH STREET UTILITY IMPROVEMENTS PROJECT.** Roll Call: Ayes: Wright, Bishop, Schares, Bell, Rohlfen. Nays: None. Motion carried 5:0.

Motion by Bell, seconded by Bishop, to approve **Resolution No. 2024-23 RESOLUTION APPROVING PAYMENT #2 FOR THE SPLASH PAD PROJECT.** Roll Call: Ayes: Schares, Bell, Rohlfen, Wright, Bishop. Nays: None. Motion carried 5:0.

Fettkether spoke regarding Phase II of the Splash Pad project. The city has received \$20,000.00 from the Buchanan County Community Foundation grant for Phase II. Phase II includes the parking lot, paved walking trails, a bathhouse, shade covers and benches. This grant money needs to be spent by July 31, 2024. Fettkether would like to install the parking lot and paved walking trails to the splash pad. Motion by Schares, seconded by Wright, to approve the parking lot and paved walking path for Phase II of the Splash Pad project not to exceed \$50,000.00. Roll Call: Ayes: Wright, Schares, Bell, Bishop, Rohlfen. Nays: None. Motion carried 5:0.

Motion by Wright, seconded by Rohlfen, to approve **Resolution No. 2024-24 RESOLUTION APPROVING PAYMENT #2 FOR THE NORTH STREET OVERLAY PROJECT.** Roll Call: Ayes: Bishop, Wright, Schares, Rohlfen, Bell. Nays: None. Motion carried 5:0.

Mayor Even spoke regarding Benson Shady Grove Avenue street name. The city has annexed a portion of Benson Shady Grove Avenue going south from South Street. The city needs to rename the city portion of this street to be a city street, not a county street name. The mayor recommends naming the city portion of Benson Shady Grove Avenue to be 11th Street. Fettkether recommended waiting until he has had more discussion with Buchanan County. Motion by Rohlfen, seconded by Schares, to table **RESOLUTION CHANGING THE NAME OF BENSON SHADY GROVE AVENUE WITHING THE CITY OF JESUP, BUCHANAN COUNTY IOWA.** Motion carried 5:0.

Brad Bleichner, attorney for Curtis Marks spoke regarding the maintenance bond for the Marks 1st Addition. Bleichner stated they are unable to get a maintenance bond as the work was completed too long ago. The property has been televised twice with repairs done both times to correct problems found. Mayor Even recommended they televise the sewer and have a deflector test done at their cost prior to Council approving a resolution waiving the need for a maintenance bond. Motion by Schares, seconded by Bishop, to support Marks 1st Addition televising the sewer and having a deflector test done prior to approving a resolution waiving the need for a maintenance bond. Roll Call: Ayes: Bishop, Wright, Bell, Rohlfen, Schares. Nays: None. Motion carried 5:0.

ADJOURN

Motion by Rohlfesen, seconded by Wright, to adjourn the meeting. Motion carried 5:0. The meeting was adjourned at 7:35 p.m.

Megan Cross
Deputy City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF SEPTEMBER

	REVENUES	EXPENSES
GENERAL	123,021.66	64,400.82
ROAD USE TAX	39,183.90	550.00
EMPLOYEE BENEFIT	18,839.17	13,742.85
EMERGENCY	2,527.00	.00
LOCAL OPTION SALES TAX	29,916.59	.00
TAX INCREMENT FINANCING	2,486.25	.00
DEBT SERVICE	31,549.52	.00
WASTEWATER TREATMENT	.00	17,751.05
NORTH STREET IMPROVEMENTS	.00	36,134.39
SPLASH PAD	2,520.00	57,885.02
YOUNG & 8 TH STREETS	.00	238,893.94
220 TH STREET SANITARY SEWER	.00	525.00
VETERANS MEMORIAL PARK	.00	624.86
WATER	36,405.94	11,617.10
SEWER	63,883.73	12,976.21
WATER DEPOSITS/SALES TAX	2,912.97	2,373.80
TOTAL	353,246.73	457,475.04