

**CITY COUNCIL**  
**OCTOBER 21, 2024**

The Jesup City Council met in a regular council meeting on Monday, October 21, 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 were present: Denny Bell, Andrew Hamilton, Craig Wright, and Todd Rohlfesen. Bell attended the meeting via telephone.

Absent: Chad Kohagen.

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

Motion by Hamilton, seconded by Wright, to approve and adopt the following items on the consent agenda. 1.

Approve the minutes of October 7, 2024, regular council meeting. 2. Approve the City Clerk reports. 3.

Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Hamilton, Wright, Rohlfesen. Nays: None.

Motion carried 4:0.

**CLAIMS PRESENTED TO THE CITY COUNCIL FOR OCTOBER 21, 2024**

**WARRANTS WRITTEN SINCE THE OCTOBER 7, 2024, MEETING:**

Accounts Payable	Payroll ACH - 10-18-24	22,548.87
IPERS	City and employee share, retirement	9,339.05
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,936.31
Treasurer, State of Iowa	State payroll withholding tax	2,019.48
AFLAC	Employee Paid Insurance	170.74
Wellmark	City and employees share health insurance	11,028.43
Hartford Life Insurance	Life Insurance	180.00
Delta Dental	Vision and dental insurance	860.72
Employee Benefit Systems	Claims processing, self-funding	85.00

**CLAIMS PRESENTED FOR OCTOBER 21, 2024**

ADVANCE AUTO	BATTERIES - ST	235.82
AMAZON	PAPER/CLEANER/CLIPBRDS - CH, LIB, WW	108.77
BOUND TREE	MEDICAL SUPPLIES - AMB	291.06
CAMPBELL SUPPLY	GLASSES/GLOVES - ST	68.60
CITY LAUNDERING COMPANY	UNIFORMS/MATS/MOPS/FIRST AID - ALL	493.81
CJ COOPER	ANNUAL ADMIN/CLEARING HOUSE FEE - ST	350.00
D & D TIRE	TIRE REPAIR - PD	25.00
FELD FIRE	FOAM - FD	312.00
G & L LAWN RANGERS	TREE REMOVAL - ST	1,519.80
GORDON FLESCH	TELEPHONES - CH, PD, WA, WW	185.02
HENDERSON	PLOW/TOW HOOKS - ST	39,630.00
INDEPENDENCE AUTO PARTS	FILTERS, BATTERY, BITS - ST	1,324.36
INTERSTATE ALL BATTERY	BATTERIES - WA	288.00
IOWA DNR	WATER OPERATOR CERT - WA	80.00
IOWA ONE CALL	LOCATES - WA	48.50
MCCLURE	ENGINEERING - SRF, WW	10,516.30
MENARDS	GLOVES/SPLASH WINTERIZATION - PK, ST	223.65
MID AMERICAN ENERGY	GAS, ELECTRIC - ALL	7,092.88
NORTHWAY WELL & PUMP	REPAIR WELL #4	13,443.95
PRESTO-X	PEST CONTROL - CH, LIB, PD	212.18
PRINT EXPRESS	2025 GOLF CART TAGS - CH	45.00
QUAM TRUCKING	DIRT - SPLASH PAD PROJECT	520.00

ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - AMB, CH	1,950.00
RYDELL	WINDSHIELD WASH REPAIR - PD	373.63
SUPERIOR WELDING	OXYGEN - AMB	45.00
TITAN MACHINERY	REPAIR HOSES/WIRING - ST	3,432.40
US CELLULAR	CELLPHONE - AMB, BLDG, FD, WA, WW	285.99
USA BLUEBOOK	PH BUFFER - WW	133.80
VERIZON WIRELESS	MOBILE BROADBAND, CELL PHONE - PD	126.71
VOGEL CROP	GRASS SEED/OATS - ARPA, ST	184.50
WEX	FUEL - ALL	3,114.09
ZOLL	MEDICAL SUPPLIES - AMB	858.80
TOTAL		87,518.82

### CITIZEN INPUT

None

### DEPARTMENTAL REPORTS

Rohlfesen questioned the status of the Veteran's Park project monuments and the SRF Sponsored Project. Michael Fettkether, Public Works Director, spoke regarding the Lead and Copper survey required by the Department of Natural Resources. Fettkether has submitted the survey to the DNR. Motion by Wright, seconded by Rohlfesen, to accept the departmental reports. Motion carried 4:0.

### NEW BUSINESS

Fettkether spoke regarding naming Brock Flaharty as the Water Superintendent. Flaharty has passed his Water Distribution Grade 2 certification. Motion by Rohlfesen, seconded by Wright, to approve **Resolution No. 2025-28 RESOLUTION NAMING BROCK FLAHARTY AS WATER SUPERINTENDENT AND SETTING THE SALARY**. Roll Call: Ayes: Hamilton, Bell, Wright, Rohlfesen. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Wright, to approve **Resolution No. 2025-29 RESOLUTION CERTIFYING A LIEN TO THE BUCHANAN COUNTY TREASURER**. Roll Call: Ayes: Wright, Rohlfesen, Hamilton, Bell. Nays: None. Motion carried 4:0.

Mayor Even spoke regarding an engagement letter from Ahlers & Cooney for the West Echo Addition. This agreement hires Ahlers & Cooney to prepare an amendment to the Urban Renewal Plan and Development Agreement for the West Echo Addition. West Echo would like to amend the plan and development agreement to include thirteen houses on Dalton Street directly off South Street. The fee for the Urban Renewal Plan amendment is \$4,000.00 and the fee for the Development Agreement is based on the hourly rate for the attorney. The fees incurred by the city can be certified as Tax Increment Financing debt and then collected back through TIF property taxes. Motion by Rohlfesen, seconded by Bell, to approve an engagement letter with Ahlers and Cooney for the amendment to the Urban Renewal Plan and Development agreement for the West Echo Addition. Roll Call: Ayes: Rohlfesen, Wright, Bell, Hamilton. Motion carried 4:0.

Mayor Even spoke regarding the Planning and Zoning Commission members. Motion by Rohlfesen, seconded by Hamilton, to appoint Cindy Gosse to the Planning and Zoning Commission with the term expiring on December 31, 2028. Motion carried 4:0.

### ADJOURN

Motion by Rohlfesen, seconded by Wright, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:24 p.m.

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Megan Cross  
Deputy Clerk

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

	<b>REVENUES</b>	<b>EXPENSES</b>
GENERAL	86,995.22	73,300.87
ROAD USE TAX	39,842.70	4,003.70
EMPLOYEE BENEFIT	11,346.71	16,077.02
EMERGENCY	-3.21	.00
LOCAL OPTION SALES TAX	26,585.99	.00
TAX INCREMENT FINANCING	15.53	.00
DEBT SERVICE	17,409.07	.00
WASTEWATER TREATMENT	8,340.79	8,340.79
SRF SPONSORED PROJECT	.00	5,090.00
NORTH STREET IMPROVEMENTS	.00	45,327.56
AMERICAN RESCUE PLAN ACT	.00	59.87
SPLASH PAD	50.00	450.00
VETERANS PARK	3,110.00	.00
YOUNG & 8 <sup>TH</sup> STREETS	.00	006
220 <sup>TH</sup> STREET SANITARY SEWER	.00	.00
PROSPECT & HOPKINS STREET	.00	16,000.00
WATER	36,448.74	13,422.76
SEWER	76,421.47	18,537.83
WATER DEPOSITS/SALES TAX	2,494.76	2,914.01
TOTAL	309,057.77	158,196.85