

# CITY COUNCIL

## OCTOBER 7, 2024

The Jesup City Council met in a regular council meeting on Monday, October 7, 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 7:07 pm.

Members present: Chad Kohagen, Andrew Hamilton, and Craig Wright. Hamilton joined the meeting via telephone. Absent: Denny Bell, Todd Rohlfesen.

Motion by Wright, seconded by Kohagen, to approve the agenda. Motion carried 3:0.

Motion by Kohagen, seconded by Wright, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of the September 16<sup>th</sup>, 2024, regular council meeting. 2. Approve the claims and give directions to pay. Roll Call: Ayes: Kohagen, Hamilton, Wright. Nays: None. Motion carried 3:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR OCTOBER 7, 2024

#### WARRANTS WRITTEN SINCE THE SEPTEMBER 16, 2024, MEETING:

Accounts Payable	Payroll ACH - 9-20-24	22,510.13
IPERS	City and employee share, retirement	9,643.07
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,918.78
Treasurer, State of Iowa	State payroll withholding tax	2,072.42
AFLAC	Employee Paid Insurance	170.74
Wellmark	City and employee 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	24.94
Jesup Postmaster	October Water Bills	321.90

#### CLAIMS PRESENTED FOR OCTOBER 7, 2024

319 CONCRETE CONCEPTS	FOOTINGS - VETERANS	3,100.00
ADVANCE AUTO	AIR FILTER/GLOVES/SPARK PLUG - PD, ST	59.58
AMANDA PETTIT	WATER DEPOSIT REFUND	113.33
AMAZON CAPITAL SERVICES	BOOKS/SPICES/SHIRTS/PINS - AMB, LIB, PD	475.54
BADGER METER	BEACON HOSTING SERVICE - WA	105.57
BAKER & TAYLOR	LIBRARY BOOKS - LIB	396.59
BLACK HAWK WASTE	SEPTEMBER CARDBOARD/RECYCLING	1,723.90
BMC	DRINKING FOUNTAIN - ARPA	261.16
BODENSTEINER	PLUG WIRES/CABLE REPAIR - ST	647.33
BOUND TREE MEDICAL	MEDICAL SUPPLIES - AMB	698.76
CEDAR FALLS PUBLIC LIBRARY	REPLACEMENT BOOK - LIB	7.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	334.06
CLIA	CERTIFICATE FEE - AMB	248.00
COLLIN BAETHKE	WATER DEPOSIT REFUND	13.34
CONSOLIDATED ENERGY	450 GALS DSL - ST	1,210.50
D & D TIRE	TIRE REPAIR - AMB, PK	30.00
D & S PORTABLES	MONTHLY RENTAL - PK	1,750.00
FARMERS MUTUAL TELEPHONE	TELEPHONE, INTERNET - ALL	716.33
FEHR GRAHAM	ENGINEERING	18,168.50
FOWLKES TREE	TREE/STUMP REMOVAL - PK	1,700.00
GORDON FLESCH	COPIER CONTRACT/TELEPHONES - ALL	446.08

HAWKINS	CHLORINE – WA	672.83
HOME DEPOT	PAPER TOWELS/BRUSHES - WW	58.73
IOWA DNR WATER SUPPLY	ANNUAL WA USE FEE	115.00
IOWA LEAGUE OF CITIES	FY25 MAYOR DUES/BUDGET WORKSHOP	130.00
IOWA ONE CALL	LOCATES – WA	28.70
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT 3RD QUARTER	105.33
JERYN LOYD	WATER DEPOSIT REFUND	108.99
JESUP LAND IMPROVEMENT	WATERWAY – SS	3,500.00
JESUP POSTMASTER	POSTAGE – ALL	1,095.00
KAY PARK	BENCH – SPLASH	1,999.35
MENARDS	LIGHTS/WATER/CLEANING - PK, WW	71.43
METERING AND TECHNOLOGY	SCREWDRIVER/BIT - WA	53.86
MICROBAC	DRINKING/WASTEWATER ANALYSIS	3,552.75
MID AMERICAN ENERGY	ELECTRIC, GAS - ALL	9,978.18
MIDWEST BREATHING	QUARTERLY AIR TEST - FD	193.45
MILLER-VOGEL INS	INSURANCE/WORK COMP - ALL	13,760.00
OELWEIN PUBLISHING	SEPTEMBER 16 MINUTES	194.70
OVERDRIVE	AUDIO/EBOOKS - LIB	251.43
PCC	ELECTRONIC CLAIMS FEES - AMB	1,049.89
PETERSON HARDWARE	PVC/FOAM UNITS/MEZZANINE - ALL	814.78
PETTY CASH	REPLENISH POSTAGE - LIB	40.92
PREMIER TECHNOLOGY LLC	COMPUTER/IT SERV - CH, LIB, PD, WA, WW	605.70
PRESTO-X	PEST CONTROL - WW	431.58
PRIMROSE	WATER SOFTNER/IRON FILTER - WW	6,400.00
PRINSCO	END CAP – ST	8.43
RACOM	REPAIR LIGHT BAR - PD	260.00
RELIANT FIRE	BRAKE REPAIR - FD	1,047.08
SPAHN & ROSE	QUIKRETE – WW	49.95
STATE CHEMICAL SOLUTIONS	WWTP PROJECT - WW	167.98
THOMAS JAMES	GARBAGE – ALL	44.00
TREAS - ST OF IA	SALES/WET TAX	2,305.96
UNIFIRST	MATS, CLOTHS - LIB	40.34
USA BLUEBOOK	BLUE/GREEN FLAGS - WA	110.62
VISA	ADOBE/COAT/NEST - CH, LIB, WA, WW	2,175.60
WEX BANK	FUEL – ALL	2,529.70
ZARNOTH BRUSH WORKS	GUTTER BROOM - ST	860.00
TOTAL		87,182.68

### **CITIZEN INPUT**

None

### **NEW BUSINESS**

Michael Fettkether, Public Works Director, spoke regarding the Case backhoe. The backhoe hit a tree at the tree dump and damaged the undercarriage. Motion by Kohagen, seconded by Wright, to approve repairing the Case Backhoe at Titan Machinery in the amount of \$3,299.00. Roll Call: Ayes: Wright, Kohagen, Hamilton. Nays: None. Motion carried 3:0.

Motion by Hamilton, seconded by Kohagen, to approve **Resolution No. 2025-26** RESOLUTION APPROVING PAYMENT FOR THE SPONSORED PROJECT. Roll Call: Ayes: Wright, Kohagen, Hamilton. Nays: None. Motion carried 3:0.

Mayor Even spoke regarding increasing the salary for Brock Flaharty, Equipment Operator 2. Flaharty has passed his Water Treatment Grade 2 certification. Motion by Wright, seconded by Kohagen, to approve **Resolution No. 2025-27** RESOLUTION INCREASING THE SALARY. Roll Call: Ayes: Hamilton, Wright, Kohagen. Nays: None. Motion carried 3:0.

Motion by Wright, seconded by Kohagen, to proclaim October 31, 2024, as the official night for the children of Jesup to trick or treat between the hours of 6:00 p.m. and 8:00 p.m. Motion carried 3:0.

Kevin Fittro, West Jesup Development, spoke regarding the Workforce Housing Tax Credit grant. West Jesup Development was awarded the grant. West Echo would like to build thirteen homes just off South Street on Dalton Street. There was discussion regarding this area having commercial businesses instead of residential homes. West Echo would like to build on smaller lots to keep the price point of the homes lower for the grant program. Fittro stated they would like to start construction this year and have all thirteen homes built within the next twelve months. These homes would be sold between \$300,000.00 to \$350,000.00. Fittro stated they would include greenspace for a park to the east of these homes behind Dollar General. This land would need to be rezoned to R-2 to fit thirteen lots in the area. West Jesup Development would like to amend the Urban Renewal Area to include these homes into Phase I of the development agreement to collect Tax Increment Financing. Mayor Even stated that this area is already established as Residential on the Future Land Use Map within the Comprehensive plan. Fittro will start the subdivision process and rezoning of the area.

**ADJOURN**

Motion by Kohagen, seconded by Wright, to adjourn the meeting. Motion carried 3:0. The meeting adjourned at 7:34 pm.

---

Koley Mead  
City Clerk