

CITY COUNCIL

SEPTEMBER 16, 2024

The Jesup City Council met in a regular council meeting on Monday, September 16, 2024, 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: Chad Kohagen, Andrew Hamilton, Craig Wright, and Todd Rohlfesen.

Absent: Denny Bell.

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

Motion by Rohlfesen, seconded by Kohagen, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of the September 3, 2024, 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: Kohagen, Hamilton, Wright, Rohlfesen. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR SEPTEMBER 16, 2024

WARRANTS WRITTEN SINCE SEPTEMBER 3, 2023

Jesup Postmaster	September Water bills	324.95
Accounts Payable	Payroll ACH - 9-6-24	22,048.72
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	7,123.38
Employee Benefit Systems	September claims processing/self-funding	85.00
Employee Benefit Systems	Partial self-funding	1,129.50

CLAIMS PRESENTED FOR SEPTEMBER 16, 2024:

AMANDA TREBON BOYD	WATER DEPOSIT REFUND	93.87
AMAZON	CALENDAR, CUPHOLDER, MULTITOOL - CH	124.37
BDS EQUIPMENT	SOIL CONDITIONER - ST	200.00
BLACK HAWK WASTE DISPOSAL	AUGUST RECYCLING/CARDBOARD	1,978.86
BMC AGGREGATES	ROCK - ST, WW	1,742.32
BOUND TREE	MEDICAL SUPPLIES - AMB	1,011.34
BUCHANAN CO RECORDER	RECORD ANNEXATION	32.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	495.15
CONNIE SIMCOX	WATER DEPOSIT REFUND	77.22
CONSOLIDATED ENERGY	OIL - ST, FD	749.10
D & D TIRE	TIRE REPAIR - WA	25.00
DARRELL BLANFORD	WATER DEPOSIT REFUND	74.75
ELEVITY	TELEPHONES - CH, PD, WA, WW	2,591.97
FEHR GRAHAM	ENGINEERING	16,416.25
GOLDLINE CDL TRAINING	CDL CLASS - WW	1,600.00
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH	28.00
GREENLEE EQUIPMENT RENTAL	BRUSH MOWER RENTAL - ST	250.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING - PD	45.00
JUNK KING	PROPERTY CLEAN UP - PD	1,100.00
MCCLURE ENGINEERING	WWTP IMPROVEMENTS	11,930.79
MENARDS	DUSTER/WATER - WW	35.41
MERCYONE WATERLOO	MEDICAL SUPPLIES - AMB	154.43
OELWEIN PUBLISHING	MINUTES, PUBLIC HEARING - CH	644.28
PETERSON HARDWARE	PVC/BRUSH/CLAMP - FD, PK, ST, WA, WW	412.43
PRESTO-X	PEST CONTROL - CH, PD	118.95
PRIMROSE	A/C CONDENSER - AMB, FD	82.50

ROBERTS, STEVENS, PRENDERGAST	LEGAL FEES - CH, PD	442.11
STOREY KENWORTHY	DISCONNECT NOTICE - WA, WW	352.00
THOMAS JAMES	AUGUST GARBAGE - ALL	44.00
TITAN MACHINERY	FILTERS/BUMPER - ST	681.30
TREASURER, STATE OF IOWA	AUGUST WET/SALES TAX	2,289.01
US CELLULAR	CELL PHONE - AMB, BLDG, FD, WA/WW	285.87
USA BLUEBOOK	TEST STRIPS - WW	112.35
VERIZON WIRELESS	CELL PHONE - PD	80.24
TOTAL		46,300.87

PUBLIC HEARING

Motion by Rohlfen, seconded by Wright, to open the public hearing regarding an application for annexation. Motion carried 4:0. The clerk reported no oral or written objections had been filed. Mayor Even opened the floor for any objections. Hearing none, the Mayor requested a motion to close the public hearing. Motion by Hamilton, seconded by Wright, to close the public hearing. Motion carried 4:0. The Mayor declared the public hearing closed.

Motion by Rohlfen, seconded by Wright, to approve **Resolution No. 2025-25 RESOLUTION TO THE CITY COUNCIL ASSENTING TO THE VOLUNTARY ANNEXATION OF CERTAIN REAL ESTATE TO THE CITY OF JESUP, IOWA.** Roll Call: Ayes: Wright, Kohagen, Hamilton, Rohlfen. Nays: None. Motion carried 4:0.

CITIZEN INPUT

None

DEPARTMENTAL REPORTS

Rohlfen stated that the ambulance department was very busy in the month of August. Motion by Wright, seconded by Rohlfen, to accept the departmental reports. Motion carried 4:0.

NEW BUSINESS

Motion by Hamilton, seconded by Wright, to approve **Resolution No. 2025-26 RESOLUTION AMENDING THE ORIGINAL RESOLUTION, APPROVED ON MARCH 7, 2022, SAID RESOLUTION APPROVING AND AUTHORIZING A LOAN AND DISBURSEMENT AGREEMENT WITH THE IOWA FINANCE AUTHORITY AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF TAXABLE SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2022, IN ORDER TO PROVIDE FOR THE FUNDING OF A SPONSORED PROJECT UNDER THE TERMS OF A NEW NOTE TO BE ISSUED IN THE PRINCIPAL AMOUNT OF \$9,595,047.14** Roll Call: Ayes: Rohlfen, Wright, Kohagen, Hamilton. Nays: None. Motion carried 4:0.

Public Works Director Michael Fettkether spoke regarding the water at the Wastewater Treatment Plant. The water is coming from the new well that was dug as part of the project. The water coming into the sinks and toilets is brown. Iron, manganese, hydrogen sulfide, and arsenic need to be removed. A filter and water softener will resolve the issue. Motion by Wright, seconded by Rohlfen, to approve the quote from Primrose Heating and Air Conditioning to install an iron filter and water softener at the Wastewater Treatment Plant in the amount of \$7,900.00. Roll Call: Ayes: Kohagen, Hamilton, Rohlfen, Wright. Nays: None. Motion carried 4:0.

Motion by Wright, seconded by Rohlfen, to approve the quote from Breckenridge Memorials to purchase eight monuments for the Veterans Park project. Roll Call: Ayes: Wright, Hamilton, Kohagen, Rohlfen. Nays: None. Motion carried 4:0.

Motion by Rohlfen, seconded by Wright, to approve the quote from 319 Concrete Concepts to pour the concrete base for the Veterans Park project not to exceed \$30,680.00. Roll Call: Ayes: Rohlfen, Hamilton, Kohagen, Wright. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Kohagen, to go into closed session pursuant to Iowa Code section 21.5(1)(c), to discuss strategy with counsel in matters where litigation is present or imminent and where disclosure of such matters would likely prejudice the position of the city in that litigation. Roll Call: Ayes: Wright, Kohagen, Rohlfen, Hamilton. Motion carried 4:0. Motion by Rohlfen, seconded by Wright, to end closed session. Roll Call: Ayes: Rohlfen, Hamilton, Kohagen, Wright. Motion carried 4:0.

Mayor Even declared the council reconvene open session at 7:43 p.m. Motion by Rohlfesen, seconded by Wright, to direct the city attorney to draft a letter as discussed in closed session. Motion carried 4:0.

Motion by Rohlfesen, seconded by Kohagen, to go into closed session pursuant to Iowa Code section 21.5(1)(c), to discuss strategy with counsel in matters where litigation is present or imminent and where disclosure of such matters would likely prejudice the position of the city in that litigation. Roll Call: Ayes: Kohagen, Rohlfesen, Wright, Hamilton. Motion carried 4:0. Motion by Rohlfesen, seconded by Kohagen, to end closed session. Roll Call: Ayes: Rohlfesen, Hamilton, Kohagen, Wright. Motion carried 4:0.

Mayor Even declared the council reconvene open session at 7:57 p.m. Motion by Hamilton, seconded by Kohagen, to direct the city attorney to proceed as discussed in closed session. Motion carried 4:0.

ADJOURN

Motion by Hamilton, seconded by Rohlfesen, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:58 p.m.

Koley Mead
City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF AUGUST

	REVENUES	EXPENSES
GENERAL	30,118.18	106,122.30
ROAD USE TAX	26,339.44	2,076.45
EMPLOYEE BENEFIT	.00	15,590.74
LOCAL OPTION SALES TAX	31,057.88	.00
TAX INCREMENT FINANCING	.00	.00
DEBT SERVICE	160.05	.00
WASTEWATER TREATMENT	15,942.50	15,942.50
SRF SPONSORED PROJECT	.00	5,385.00
NORTH STREET IMPROVEMENTS	.00	45,327.56
AMERICAN RESCUE PLAN ACT	.00	11,003.59
SPLASH PAD	5,055.00	.00
VETERANS PARK	8,644.90	.00
YOUNG & 8 TH STREETS	.00	131,429.76
220 TH STREET SANITARY SEWER	.00	23,252.26
PROSPECT & HOPKINS STREET	.00	16,000.00
WATER	35,220.62	16,766.56
SEWER	68,131.20	18,995.20
WATER DEPOSITS/SALES TAX	2,479.48	2,418.33
TOTAL	223,149.25	410,310.25