

# CITY COUNCIL

## DECEMBER 15, 2025

The Jesup City Council met in a regular council meeting on Monday, December 15, 2025, at 7:00 p.m. in 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, Cindy Gosse, Andrew Hamilton and Craig Wright.

Absent: Todd Rohlfen.

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

Motion by Wright, seconded by Hamilton, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of December 1, 2025, regular city council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Gosse, Hamilton, Wright. Nays: None. Motion carried 4:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR DEC. 15, 2025

#### WARRANTS WRITTEN SINCE THE DECEMBER 1, 2025, MEETING:

Accounts Payable	Payroll ACH - 12-12-25	19,427.95
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,298.59
Employee Benefit Systems	Claims processing/self-funding	3,122.21
Buchanan County Recorder	Sale of property	47.00
UMB Bank	Bond interest	60,492.91
Iowa Finance Authority	SRF interest payment	48,081.95
Jesup Postmaster	December water bills	323.86

#### CLAIMS PRESENTED FOR DECEMBER 15, 2025:

319 CONCRETE	PARKING LOT/SIDEWALK - VETERANS	28,716.00
AMAZON	CLEANER/PAINT/WATER - CH, PK	72.49
BADGER METER	BEACON HOSTING SERVICE - WA	239.05
BLACK HAWK WASTE DISPOSAL	NOVEMBER CARDBOARD/RECYCLING	1,376.20
BUCHANAN COUNTY AUDITOR	CITY ELECTION/DISPATCHING	41,633.85
BUGSY'S	PEST CONTROL - ALL	325.00
CITY LAUNDERING	MATS, MOPS, UNIFORMS-CH, ST, WA, WW	413.77
CONSOLIDATED ENERGY	383 GALS DSL - ST	1,279.22
DAKOTA SUPPLY	LID LIFTER - WA	68.75
EMSLRC	BLS RENEWAL - AMB	102.00
ESRI	ARCGIS DESKTOP/MOBILE RNWL - WA, WW	2,950.00
EVANS, NOLAN	WATER DEPOSIT REFUND	62.75
GORDON FLESCH	COPIER CONTRACT/OVERAGES - CH	31.00
HARTMAN, COURTNEY	WATER DEPOSIT REFUND	7.82
HAWKEYE ALARM	ALARM MONITORING/SERVICE - AMB, FD	600.00
IMFOA	CERTIFICATION	150.00
INDEPENDENCE AUTO PARTS	OIL/FILTERS - FD	237.77
KRAUSE, DANE	WATER DEPOSIT REFUND	69.13
MICROBAC	DRINKING/WW ANALYSIS - WA, WW	1,601.50
MIDWEST BREATHING	QUARTERLY AIR TEST/SERVICE - FD	873.21
MIDWEST PATCH	SWEATSHIRTS/JACKET - ST	210.00
OELWEIN PUBLISHING	NOV 17 & DEC 1 MINUTES	371.72
OPG-3	LASERFISCHE CONTRACT - ALL	2,994.41

PETERSON HARDWARE	PLUG/COVER/PAINT - PK, ST, WW	27.97
PRIMROSE	9TH ST CLEANING - WW	172.50
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, PD, WWTP	1,425.00
STOREY KENWORTHY	WATER BILLS/NAMEPLATES - CH, WA, WW	1,233.18
THOMAS JAMES	GARBAGE - ALL	44.00
TREAS - ST OF IOWA - DEPT REV	NOVEMBER SALES/WET TAX	2,090.61
UMB BANK	BOND FEES	500.00
US CELLULAR	CELLPHONES - AMB, BLDG, FD, WA, WW	107.66
VERIZON	MOBLIE BROADBAND/CELLPHONE - PD	98.52
VISU-SEWER	9TH ST CLEANING – WW	4,510.00
WEX	FUEL – ALL	1,568.29
TOTAL		96,163.37

### CITIZEN INPUT

None

### DEPARTMENTAL REPORTS

Council Member Gosse questioned burning the tree dump. Public Works Director Michael Fettkether stated that two of the four residents have signed the waiver and one of the other houses was just sold, so the new homeowner will need to be contacted. Motion by Bell, seconded by Gosse, to accept the department reports. Motion carried 4:0.

### NEW BUSINESS

Motion by Hamilton, seconded by Wright, to approve **Resolution No. 2026-29** RESOLUTION CERTIFYING A LIEN TO THE BUCHANAN COUNTY TREASURER. Roll Call: Ayes: Hamilton, Wright, Gosse, Bell. Nays: None. Motion carried 4:0.

Public Works Director Michael Fettkether spoke regarding the change order for the Prospect & Hopkins Streets Improvement project. Fettkether stated that the change order is for final quantities to close out the project. Fettkether stated that grading and seeding will still need to be done in the springtime. Hamilton questioned the increase of nine working days to the contract as part of the change order. Fettkether will address the extension of the nine working days to the contract with the engineer. Motion by Hamilton, seconded by Gosse, to table change order #3 for the Prospect & Hopkins Streets Improvement Project until the first meeting in January. Motion carried 4:0.

Mayor Even spoke regarding the Pay Request for the Prospect & Hopkins Streets Improvement project. This pay request includes the change order that was just tabled. City Attorney Heather Prendergast stated that you cannot include the change order amount as part of this pay request. Motion by Bell, seconded by Wright, to approve **Resolution No. 2026-30** RESOLUTION APPROVING PAYMENT #6 - FOR THE PROSPECT & HOPKINS STREETS IMPROVEMENT PROJECT in the amount of \$286,493.68. Roll Call: Ayes: Bell, Hamilton, Gosse, Wright. Nays: None. Motion carried 4:0.

Fettkether spoke regarding the quote from Electric Pump. This quote is to pull the pumps at the Wastewater Treatment Plant for maintenance. This will need to be annually. Motion by Gosse, seconded by Hamilton, to approve the quote from Electric Pump for pump and controls annual service maintenance agreement in the amount of \$3,200.00 for the Wastewater Treatment Plant. Roll Call: Ayes: Hamilton, Wright, Gosse, Bell. Nays: None. Motion carried 4:0.

Trey Kahl-Long, McClure Engineering, spoke regarding the change order for the Wastewater Treatment Plant Improvements 2020 project. This change order is for adding a bollard to the corner of the treatment plant to protect the building, additional sludge removal and decreasing the contract for engineering fees for the defective building that needed to be removed. Motion by Gosse, seconded by Hamilton, to approve change order #6 in the amount of a decrease of \$99,217.17 for the Wastewater Treatment Plant Improvements 2020 Project. Roll Call: Ayes: Wright, Gosse, Hamilton, Bell. Nays: None. Motion carried 4:0.

Motion by Gosse, seconded by Bell, to approve **Resolution No. 2026-31** RESOLUTION APPROVING PAYMENT #28 FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENTS 2020 PROJECT. Roll Call: Ayes: Bell, Gosse, Hamilton, Wright. Nays: None. Motion carried 4:0.

The council thanked Mayor Even and Council Member Rohlfson for all their years of hard work and dedication to the city.

**ADJOURN**

Motion by Gosse, seconded by Wright, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:35 p.m.

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Koley Mead  
City Clerk

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

	<b>REVENUES</b>	<b>EXPENSES</b>
GENERAL	65,939.45	111,806.82
ROAD USE TAX	29,841.34	1,943.00
EMPLOYEE BENEFIT	6,107.55	14,171.17
LOCAL OPTION SALES TAX	2,220.44	19,231.25
TAX INCREMENT FINANCING	3,331.88	.00
DEBT SERVICE	10,453.25	41,261.66
WASTEWATER TREATMENT	.00	.00
SRF SPONSORED PROJECT	.00	.00
AMERICAN RESCUE PLAN ACT	.00	00
SPLASH PAD	.00	99.75
VETERANS PARK	3,250.00	81,059.38
PROSPECT & HOPKINS STREET	.00	186,730.20
WATER	36,029.12	14,411.06
SEWER	73,008.61	25,268.89
WATER DEPOSITS/SALES TAX	2,295.06	7,573.78
TOTAL	232,476.70	503,556.96