

CITY COUNCIL

FEBRUARY 2, 2026

The Jesup City Council met in a regular council meeting on Monday, February 2, 2026, at 7:00 p.m. in Jesup City Hall Council Chambers, 791 6th Street, Jesup, Iowa. Public access to the meeting was accessible through YOUTUBE from a computer, tablet, smartphone, or telephone.

Mayor James Masteller called the meeting to order at 7:00 pm.

Members were present: Denny Bell, Cindy Gosse, Andrew Hamilton, and Merritt Jones.

Absent: Craig Wright.

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

Motion by Gosse, seconded by Jones, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of January 19, 2026, regular city council meeting. 2. Approve the claims and give directions to pay. 3. Approve the liquor license application – Kwik Trip. Roll Call: Ayes: Bell, Gosse, Hamilton, Jones. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR FEBRUARY 2, 2026

WARRANTS WRITTEN SINCE THE JANUARY 19, 2026, MEETING:

Accounts Payable	Payroll ACH - 1-23-26	22,737.51
IPERS	City and employee share, retirement	8,941.17
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,592.52
Treasurer, State of Iowa	State payroll withholding tax	1,297.71
AFLAC	Employee Paid Insurance	101.84
Wellmark	City and employees share health insurance	10,655.04
Hartford Life Insurance	Life Insurance	150.00
Delta Dental	Dental/Vision	845.28
Employee Benefit Systems	Claims processing/self-funding	954.45

CLAIMS PRESENTED FOR FEBRUARY 2, 2026:

AMAZON CAPITAL SERVICES	BOOKS/BAGS/ICE MELT - AMB, FOL, LIB	189.54
BADGER METER	BEACON HOSTING SERVICE - WA	134.11
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	429.41
CONSOLIDATED ENERGY	DIESEL/LUBE – ST	1,169.89
DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY - FOL	503.73
DON'S TRUCK	ANNUAL INSPECTION - AMB	110.02
FARMERS MUTUAL	TELEPHONE/INTERNET - ALL	712.79
FIRE SERVICE TRAINING	HMO RETEST - FD	50.00
GIERKE ROBINSON	DISCHARGE/SUCTION HOSE - WA, WW	2,081.66
GORDON FLESCH	COPIER/TELEPHONE - CH, PD, WA, WW	254.47
GPM	PUMP TUBING - WW	259.00
HAWKEYE ALARM	ANNUAL ALARM MONITORING - LIB	300.00
HOME DEPOT	SUPPLIES/BIT - WW	115.77
IMFOA	MEMBERSHIP DUES - CH	100.00
IOWA ONE CALL	LOCATES - WA	11.70
JESUP COMM SCHOOLS	FY26 COMM REC PROGRAM	5,000.00
MID-AMERICAN ENERGY	GAS, ELECTRIC-ALL	10,795.44
MIDWEST FOAM	ATTIC REPAIR - LIB	13,215.00
NEW PIG	ABSORBENT MATERIAL - FD	5,076.45
NINE SQUARE FEET	SEEDS FOR SWAP - FOL	20.00
O'REILLY AUTO	DEF - ST	79.95
OELWEIN PUBLISHING	JANUARY MINUTES/ORD	418.35
OVERDRIVE	EBOOKS/AUDIO BOOKS - LIB	1,360.15

PCC	ELECTRONIC CLAIMS FEES - AMB	904.13
PETERSON HARDWARE	BULB/CHAIN/BATTERIES - CH, FD, ST, WW	150.93
PREMIER TECHNOLOGY	MONTHLY IT/COMPUTER - CH, PD, WA, WW	605.70
QUAD COUNTY FIREFIGHTERS ASSOC	FIRE SCHOOL - FD	210.00
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROGRAM - WW	178.21
SUPERIOR WELDING	OXYGEN - AMB	112.82
THE GAZETTE	ANNUAL SUBSCRIPTION - LIB	384.80
ULINE	GEAR LOCKERS - ST, WW	3,722.45
UNIFIRST	MATS/CLOTHS - LIB	44.30
USA BLUEBOOK	TEST STRIPS/GRABBER - WW	444.45
VISA	TESTING/SHIPPING/ADOBE/MICROSOFT - ALL	848.01
XYLEM	BULBS - WW	1,976.00
ZOLL	MEDICAL SUPPLIES - AMB	147.34
TOTAL		52,116.57

CITIZEN INPUT

None

OLD BUSINESS

Chris Even, Downtown Revitalization Committee, spoke regarding the downtown businesses interested in this program. The committee tried to contact all eleven of the downtown businesses that would be eligible for the façade grant. At this time, two are highly likely to participate. The committee is meeting again next week to discuss the results and other options to help the businesses. The committee would like to come back to the next council meeting for further discussion.

NEW BUSINESS

Public Works Director Michael Fettkether spoke regarding the engineering agreement to replace water valves. The engineer would design the project and write the specifications that would go to the contractors for bid. Heather Prendergast, city attorney, questioned the minimum liability insurance of at least \$50,000 for professional services. Motion by Gosse, seconded by Hamilton, to approve an engineering agreement with Fehr Graham for replacing water valves. Roll Call: Ayes: Gosse, Bell, Hamilton, Jones. Nays: None. Motion carried 4:0.

Fettkether spoke regarding the repairs and maintenance that are needed on the Case backhoe. Motion by Bell, seconded by Jones, to approve the quote from Titan Machinery in the amount of \$5,150.63 to repair and maintain the Case backhoe. Roll Call: Ayes: Hamilton, Bell, Jones, Gosse. Nays: None. Motion carried 4:0.

Motion by Hamilton, seconded by Gosse, to approve **Resolution No. 2026-35 RESOLUTION INCREASING THE SALARY OF THE EQUIPMENT OPERATOR 1 EFFECTIVE JANUARY 31, 2026.** Roll Call: Ayes: Bell, Gosse, Jones, Hamilton. Nays: None. Motion carried 4:0.

The council reviewed and discussed departmental budgets.

Motion by Hamilton, seconded by Bell, to set the public hearing date to approve the 2026-2027 proposed property tax levy for April 6, 2026. Motion carried 4:0.

ADJOURN

Motion by Gosse, seconded by Jones, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 9:01 pm.

Koley Mead
City Clerk