

# CITY COUNCIL

## JANUARY 19, 2026

The Jesup City Council met in a regular council meeting on Monday, January 19, 2026, 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, Craig Wright and Merritt Jones. Craig Wright attended the meeting via telephone.

Absent: None.

Motion by Jones, seconded by Hamilton, to approve the agenda. Motion carried 5:0.

Motion by Gosse, seconded by Jones, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of January 5, 2026, regular city council meeting and the minutes of January 13, 2026, special council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Gosse, Hamilton, Wright, Jones. Nays: None. Motion carried 5:0.

### CLAIMS PRESENTED TO THE CITY COUNCIL FOR JANUARY 19, 2026

#### WARRANTS WRITTEN SINCE THE JANUARY 5, 2026, MEETING:

Accounts Payable	Payroll ACH - 1-09-26	19,254.06
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	5,853.65
Employee Benefit Systems	Claims processing/self-funding	1,185.10

#### CLAIMS PRESENTED FOR JANUARY 19, 2026:

AMAZON	COMPUTER/WRENCH - AMB, FD	616.96
BLACK HAWK WASTE	DECEMBER RECYCLING/CARDBOARD	1,799.80
BOUND TREE	MEDICAL SUPPLIES - AMB	392.32
BUGSY'S PEST	PEST CONTROL - AMB, CH, FD, PD, WW	240.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	571.04
CONSOLIDATED ENERGY	OIL - ST	77.79
FEHR GRAHAM	PROSPECT & HOPKINS	9,510.00
FIRE SERVICE TRAINING	FIRE SCHOOL - FD	300.00
HAWKEYE ALARM	ANNUAL ALARM MONITORING - LIB	300.00
HAWKINS	CHLORINE - WA	691.48
INGRAM	LIBRARY BOOKS - LIB	201.46
INTERNAL REVENUE	EFTPS FEES	10.83
MENARDS	DOOR LOCK, BATTERIES/CLEANER - FD, ST	352.11
MERCYONE	MEDICAL SUPPLIES - AMB	186.34
METERING AND TECHNOLOGY	METER TOPS - WA	685.70
MICROBAC	DRINK/WASTERWATER ANALYSIS - WA, WW	1,988.75
O'REILLY AUTO	OIL FILTERS - ST, WA, WW	45.41
PETERSON HARDWARE	BATTERIES/BOLTS - ST, PD, PK, WA, WW	190.87
PRIMROSE HEATING	FURNANCE REPAIR/HEAT PUMP - ST	5,740.20
RAPIDS REPRODUCTIONS	REFUSAL FORMS - AMB	108.70
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH, WW	600.00
ROTO-ROOTER	HOPKINS CAMERA INSPECTION - WW	439.00
SPAHN & ROSE	ABSORBENT CLAY - FD	337.50
STOREY KENWORTHY	CLEANER/PAPER - AMB, CH, FD	318.95
THOMAS JAMES	GARBAGE - ALL	44.00
TELEFLEX	MEDICAL SUPPLIES - AMB	600.00
TREAS - ST OF IOWA - DEPT REV	DEC SALES/WET TAX - WA	2,611.55

UNIFIRST	MATS/CLOTHS - LIB	43.58
US CELLULAR	CELLPHONE - AMB, BLDG, FD, WA, WW	376.97
USA BLUEBOOK	PH BUFFER/SKIMMING NET - WW	244.61
VERIZON WIRELESS	MOBILE BROADBAND/CELLPHONE - PD	98.52
WERTJES	PATCHES/STRIPES/SWEATER - PD	165.00
WEX	FUEL – ALL	1,150.32
TOTAL		31,039.76

### CITIZEN INPUT

None

### DEPARTMENTAL REPORTS

Council member Jones questioned the replacement of the SCBA harness' and the replacement of the two grass trucks for the fire department. Council member Gosse questioned the ceiling at the library. Motion by Bell, seconded by Jones, to accept the department reports. Motion carried 5:0.

### NEW BUSINESS

Isaiah Corbin, IRNCOG, presented information to the council regarding the Downtown Revitalization Fund Program and the Downtown Revitalization Slum and Blight Assessment. This is a Community Development Block Grant (CDBG). Corbin stated that the program is for the front facades of downtown businesses. The council discussed the funding from the CDBG grant and the match between the city and businesses.

Lisa Kremer updated the council on the Buchanan County Economic Development Commission Annual Report. Kremer updated the council on the application for the LEAD Buchanan Academy, a community leadership program. Kremer would like the city to share this throughout the community and help identify potential participants for the program.

Motion by Hamilton, seconded by Jones, to approve the Lion's Club Car Cruise for June 7, 2026. Motion Carried 5:0.

Motion by Bell, seconded by Gosse, to approve Matt McGill and Jacob Wolf as fire department volunteers. Motion carried 5:0.

Motion by Hamilton, seconded by Gosse, to approve **Resolution No. 2026-34 RESOLUTION ESTABLISHING A PROJECT FUND FOR THE WATER TOWER PAINTING PROJECT**. Roll Call: Ayes: Jones, Gosse, Bell, Wright, Hamilton. Nays: None. Motion carried 5:0.

Mayor Masteller spoke regarding gear lockers at the street shop and the wastewater treatment plant. Motion by Bell, seconded by Gosse, to approve the quote from ULINE to purchase gear lockers for the street shop and the wastewater treatment plant in the amount of \$3,722.45. Roll Call: Ayes: Hamilton, Bell, Jones, Gosse, Wright. Nays: None. Motion carried 5:0.

Motion by Jones, seconded by Bell, to approve the first reading of an ordinance as follows: An Ordinance Repealing Chapter 23 Pertaining to Recreation Park Board. Mayor Masteller spoke regarding the ordinance to repeal Chapter 23 pertaining to the Park Board. Masteller stated that the city could form a committee in the future to address park projects. Roll Call: Ayes: Wright, Bell, Jones, Hamilton, Gosse. Nays: None. Motion carried 5:0.

Motion by Hamilton, seconded by Gosse, to waive the second and third readings of an ordinance as follows: An Ordinance Repealing Chapter 23 Pertaining to Recreation Park Board. Roll Call: Ayes: Jones, Gosse, Bell, Hamilton, Wright. Nays: None. Motion carried 5:0.

Motion by Bell, seconded by Jones, to adopt an ordinance as follows: An Ordinance Repealing Chapter 23 Pertaining to Recreation Park Board. Roll Call: Ayes: Gosse, Wright, Hamilton, Jones, Bell. Nays: None. Motion carried 5:0.

Motion by Gosse, seconded by Hamilton, to appoint Denny Bell and Craig Wright to the Public Safety Committee. Motion carried 5:0.

Motion by Bell, seconded by Gosse, to appoint Cindy Gosse and Andrew Hamilton to the Administrative Committee. Motion carried 5:0.

The council reviewed and discussed departmental budgets.

The council discussed the fire department budget. Motion by Gosse, seconded by Bell, to approve the township portion of the fire department budget for Fiscal Year 2026-2027. Roll Call: Ayes: Gosse, Jones, Bell, Hamilton, Wright. Nays: None. Motion carried 5:0.

**ADJOURN**

Motion by Gosse, seconded by Jones, to adjourn the meeting. Motion carried 5:0. The meeting was adjourned at 8:35 p.m.

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Koley Mead  
City Clerk

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

	<b>REVENUES</b>	<b>EXPENSES</b>
GENERAL	122,470.59	104,040.25
ROAD USE TAX	27,830.64	.00
EMPLOYEE BENEFIT	5,257.22	14,242.15
LOCAL OPTION SALES TAX	61,216.43	250.00
TAX INCREMENT FINANCING	5,760.97	18,190.61
DEBT SERVICE	9,426.62	250.00
WASTEWATER TREATMENT	.00	7,686.79
SRF SPONSORED PROJECT	20,000.00	.00
AMERICAN RESCUE PLAN ACT	.00	375.00
SPLASH PAD	.00	.00
VETERANS PARK	2,476.00	28,716.00
PROSPECT & HOPKINS STREET	.00	318,259.68
WATER	34,056.73	17,261.16
SEWER	74,011.64	73,751.91
WATER DEPOSITS/SALES TAX	2,105.29	2,090.61
TOTAL	364,612.13	585,114.16