

CITY COUNCIL

MARCH 16, 2026

The Jesup City Council met in a regular council meeting on Monday, March 16, 2026, at 7:00 p.m. in 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 James Masteller called the meeting to order at 7:00 p.m.

Members were present: Denny Bell, Cindy Gosse, Craig Wright and Merritt Jones.

Absent: Andrew Hamilton.

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

Motion by Gosse, seconded by Jones, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of March 2, 2026, regular city council meeting. 2. Approve the City Clerk reports. 3. Approve the claims and give directions to pay. 4. Approve the liquor license application – Jesup 9 and Dine and Banquet Hall. Roll Call: Ayes: Bell, Gosse, Wright, Jones. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MARCH 16, 2026

WARRANTS WRITTEN SINCE THE MARCH 02, 2026, MEETING:

Accounts Payable	Payroll ACH - 3-06-2026	21,628.75
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,217.43
Employee Benefit Systems	Claims processing/self-funding	85.00
Jesup Postmaster	March water bills - WA, WW	316.84

CLAIMS PRESENTED FOR MARCH 16, 2026:

AMAZON	UV ROOM BULB/BULBS - AMB, WW	107.08
BADGER METER	HOSTING/SERVICE AGREEMENT - WA	1,037.43
BLACK HAWK WASTE	FEBRUARY CARDBOARD/RECYCLING	1,634.20
BOUND TREE	MEDICAL SUPPLIES - AMB	496.35
BUCHANAN COUNTY HEALTH	PRE-EMPLOY PHYSICAL - PD	512.39
BUGSY'S PEST	PEST CONTROL - AMB, CH, FD, PD, WW	565.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	247.38
CJ COOPER	DRUG/ALCOHOL SCREEN – ST	55.00
DON'S TRUCK	REPAIR PASSENGER SIDE - ST	1,893.22
FEHR GRAHAM	WATER VALVE REPLACEMENT - WA	1,800.00
FELD FIRE	SEAL/RING/COVER/CASING - FD	567.00
HAWKINS	CHLORINE – WA	882.58
HOME DEPOT	TRASH BAGS/PAPER TOWELS - WW	88.06
IMFOA	SPRING CONFERENCE - CLRK	150.00
IOWA ASSOC MUNICIPAL UTILITES	2026-2027 WATER MEMBER DUES - WA	950.00
IOWA DEPT PUBLIC SAFETY	FY26 3RD QTR MACH - PD	300.00
IOWA ONE CALL	LOCATES – WA	19.00
IPCA	ANNUAL CONFERENCE - PD	225.00
JULIE THOMA	REFUND RENTAL FEE - CH	100.00
KARA	RETURN RENTAL EQUIP - ST	46.91
MENARDS	WATER/BATTERIES - WW	52.90
METERING AND TECHNOLOGY	METERS – WA	8,244.56
MICROBAC	DRINKING/WASTEWATER ANALYSIS - WA, WW	2,920.75
OELWEIN PUBLISHING	FEBRUARY 16/MARCH 2 MINUTES	375.26
PETERSON HARDWARE	BATTERIES/STABILIZER/PARTS - FD, ST, WA	58.87
PRIMROSE	REPAIR HOSE BIB - WW	86.95
ROBERTS, STEVENS & PREN	LEGAL FEES - CH, WW	1,137.50

SPAHN & ROSE	ABSORBENT CLAY - FD	135.00
STOREY KENWORTHY	PAPER/TOWELS/STAMP - ALL	195.12
THOMAS JAMES	GARBAGE – ALL	44.00
TREAS - ST OF IA	SALES/WET TAX	2,377.76
US CELLULAR	CELLPHONE - AMB, BLDG, FD, WA, WW	376.97
VERIZON WIRELESS	MOBILE BROADBAND/CELLPHONE - PD	98.52
WEX	FUEL – ALL	1,370.27
TOTAL		29,151.03

CITIZEN INPUT

None

DEPARTMENTAL REPORTS

Council Member Gosse questioned why the number of calls per officer is not on the police report. Motion by Jones, seconded by Wright, to accept the department reports. Motion carried 4:0.

NEW BUSINESS

Jill Johnson, Vogel Insurance Agency, spoke regarding the renewal rates for the City property, casualty, and workers' compensation insurance coverage effective April 1, 2026. Vogel quoted Employers Mutual Company (EMC), Iowa Communities Assurance Pool (ICAP) for city insurance and Iowa Municipalities Workers' Compensation Association (IMWCA) for workers compensation insurance. Vogel has received the quote from EMC, which is a \$1,738.00 increase from last year. Vogel has not received the quote from ICAP or IMWCA yet. Vogel stated that we should get the ICAP and IMWCA quotes within two weeks. Gosse questioned the deductible amount per property building. Gosse stated that this could be raised from the \$2,500.00 deductible to a \$5,000.00 deductible. Motion by Gosse, seconded by Wright, to approve renewing the city insurance with EMC effective April 1, 2026, through Vogel Insurance Agency and increasing the deductible per property building from \$2,500.00 to \$5,000.00. Roll Call: Ayes: Jones, Gosse, Wright, Bell. Nays: None. Motion carried 4:0.

Mayor Masteller spoke regarding directing the clerk to send notice of termination of Black Hawk Waste's contract for recycling. The current contract automatically renews each July, and the contract requires a 60-day notice of termination. The council can then decide on whether to continue recycling by doing a Request for Proposal from recycling companies or to discontinue recycling. Motion by Jones, seconded by Gosse, to approve directing the clerk to send notice of termination of Black Hawk Waste's contract for recycling. Roll Call: Ayes: Bell, Jones, Gosse, Wright. Nays: None. Motion carried 4:0.

ADJOURN

Motion by Jones, seconded by Wright, to adjourn the meeting. Motion carried 4:0. The meeting was adjourned at 7:16 p.m.

Koley Mead
City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF FEBRUARY

	REVENUES	EXPENSES
GENERAL	33,909.02	92,012.80
ROAD USE TAX	22,779.08	.00
EMPLOYEE BENEFIT	1,896.37	14,316.46
LOCAL OPTION SALES TAX	27,678.23	.00
TAX INCREMENT FINANCING	1,529.25	.00
DEBT SERVICE	3,686.25	.00
WASTEWATER TREATMENT	.00	.00
SRF SPONSORED PROJECT	.00	.00
AMERICAN RESCUE PLAN ACT	.00	.00
SPLASH PAD	.00	.00
VETERANS PARK	1,050.00	.00
PROSPECT & HOPKINS STREET	.00	10,670.00
WATER	35,253.12	23,608.14
SEWER	71,093.98	25,643.16
WATER DEPOSITS/SALES TAX	2,288.22	2,430.58
TOTAL	201,163.52	168,681.14