

CITY COUNCIL

MARCH 2, 2026

The Jesup City Council met in a regular council meeting on Monday, March 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 Jones, seconded by Hamilton, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of February 16, 2026, regular city council meeting. 2. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Gosse, Hamilton, Jones. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MARCH 2, 2026

WARRANTS WRITTEN SINCE THE FEBRUARY 16, 2026, MEETING:

Accounts Payable	Payroll ACH - 02-20-26	22,857.91
IPERS	City and employee share, retirement	9,407.72
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,551.82
Treasurer, State of Iowa	State payroll withholding tax	1,424.88
AFLAC	Employee Paid Insurance	101.84
Wellmark	City and employee 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	517.90

CLAIMS PRESENTED FOR MARCH 2, 2026:

ADVANCE AUTO	BATTERY – WA	150.34
AMAZON CAPITAL SERVICES	FILTERS/TONER/BOOKS - ALL	862.29
AMERICAN WATER WORKS	FY27 MEMBERSHIP DUES - WA	462.00
BECKY WEHRSPANN	SEPT-NOV RURAL SCHOOLS - LIB	34.65
BOUND TREE	MEDICAL SUPPLIES - AMB	307.98
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	406.64
CONSOLIDATED ENERGY	OIL – WA	64.83
D & D TIRE	TIRE REPAIR - ST	120.00
FARMERS MUTUAL TELEPHONE	PHONE/INTERNET - ALL	712.28
FEHR GRAHAM	WATER TOWER PAINTING	3,450.00
GORDON FLESCH	COPIER CONTRACT/OVERAGES - LIB	76.38
IAMU	CLERK'S CONFERENCE - CH	250.00
IA-AWWA	CONFERENCE	100.00
IOWA LAW ENFORCEMENT	MMPI EVALUATION - PD	150.00
JACOB CLARK	REIMB MEALS - FD	63.97
KWIK TRIP	BAIT – WW	8.09
MEGAN CROSS	REIMB MILEAGE - CH	90.30
MID AMERICAN ENERGY	GAS, ELECTRIC - ALL	11,468.98
MIDWEST TAPE	AUDIOBOOKS/DIGITAL PAYMENT - LIB	2,139.29
OELWEIN PUBLISHING	FEBRUARY 2 MINUTES - CH	166.39
OFFICE OF AUDITOR OF STATE	FY25 AUDIT - CH	22,368.64
OVERDRIVE	EBOOKS - LIB	27.50
PCC	ELECTRONIC CLAIMS FEES - AMB	1,244.92
PREMIER TECHNOLOGY	LAPTOPS/IT - CH, LIB, PD, WA, WW	4,975.70

SAFE LIFE DEFENSE	VEST – PD	206.40
SPAHN & ROSE	PAVERS - VETERANS PARK	5,650.00
STATE CHEMICAL SOLUTIONS	WASTEWATER TREATMENT PROGRAM - WW	178.21
TITAN MACHINERY	REGULAR SERVICE/REPAIR HOSES - ST	5,386.66
TOYNE	COOLING TUBE/SHIPPING - FD	305.49
UNIFIRST	MATS/CLOTHS - LIB	99.78
VISA	HOTEL/SHIPPING/TESTING - ALL	1,834.96
TOTAL		63,362.67

CITIZEN INPUT

None

NEW BUSINESS

Andy Trumbauer, Fire Chief, spoke regarding the quote for turnout gear. This quote is for six sets of coats and pants. Trumbauer stated that the Fire Association will pay the amount over \$14,000.00. Motion by Bell, seconded by Gosse, to approve purchasing six sets of turnout gear from MES in the amount of \$14,000.00. Roll Call: Ayes: Bell, Gosse, Hamilton, Jones. Nays: None. Motion carried 4:0.

Mayor Masteller spoke regarding the Minor Subdivision Plat for GLORI LLC. Gary and Lori Thompson are moving the lot line withing the two lots. Council member Jones questioned the zoning for this property. Motion by Jones, seconded by Gosse, to approve **Resolution No. 2026-40** RESOLUTION APPROVING MINOR SUBDIVISION PLAT. Roll Call: Ayes: Jones, Bell, Hamilton, Gosse. Nays: None. Motion carried 4:0.

Mayor Masteller spoke regarding the health insurance renewal for full-time employees. The renewal is a 10.42% increase from last year. Jones questioned the dental/vision quote from Dental Dental/Delta Vision. Motion by Hamilton, seconded by Gosse, to approve renewing the employee health insurance with the Wellmark PPO Enhance Blue 3000 plan and the Delta Plan C Prime for dental and Delta Funded for vision insurance effective April 1, 2026, as the health insurance for the city employees. Roll Call: Ayes: Gosse, Hamilton, Bell, Jones. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Hamilton, to approve the proposal from Midwest Contractors for full depth patching in the amount of \$77,700.00. Roll Call: Jones, Bell, Hamilton, Gosse. Motion carried 4:0.

Motion by Gosse, seconded by Jones, to approve the quote from Metering and Technology Solutions to replace the water meters at the Jesup Community School in the amount of \$6,563.00. Roll Call: Ayes: Hamilton, Bell, Gosse, Jones. Nays: None. Motion carried 4:0.

Motion by Jones, seconded by Bell, to approve the quote from Electric Pump in the amount of \$9,150.00 to replace the starter at Well #2. Roll Call: Ayes: Gosse, Bell, Hamilton, Jones. Nays: None. Motion carried 4:0.

Mayor Masteller spoke regarding the Central Recycling Site located at the city street shop. The council discussed replacing the current company with a different company or completely removing the recycling site. The mayor wants to be very transparent with the residents before any changes are made to recycling. The council discussed a survey of the residents, having public comments on council agendas, and having residents email City Hall with suggestions. The council discussed sending out a Request for Proposals to local recycling companies.

ADJOURN

Motion by Jones, seconded by Gosse, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 7:36 pm.

Koley Mead
City Clerk