

CITY COUNCIL

MAY 18, 2026

The Jesup City Council met in a regular council meeting on Monday, May 18, 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, Andrew Hamilton, Craig Wright, and Merritt Jones.

Absent: None.

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

Motion by Bell, seconded by Gosse, to approve and adopt the following items on the consent agenda. 1. Approve the minutes of May 4, 2026, 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, Jones. Nays: None. Motion carried 5:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MAY 18, 2026

WARRANTS WRITTEN SINCE THE MAY 4, 2026, MEETING:

Jesup Postmaster	May Water Bills	314.03
Accounts Payable	Payroll ACH - 5-15-26	21,535.92
Farmers State Bank	Payroll taxes - Federal, Medicare, Social Security	6,285.31
AFLAC	Employee Paid Insurance	101.84
Wellmark	City and employee share, Health Insurance	12,071.04
Employee Benefit Systems	Claims processing/self-funding	205.00
Karl Chevrolet	2026 Traverse	38,342.20

CLAIMS PRESENTED FOR MAY 18, 2026:

3E	GENERATOR REPAIR - AMB, FD, WA	1,320.95
AMAZON	CLEANER/SCREWDRIVER SET - CH, WW	283.17
BLACK HAWK WASTE	APRIL CARDBOARD	528.00
BOUND TREE	MEDICAL SUPPLIES - AMB	298.65
BUGSY'S	PEST CONTROL - AMB, CH, FD, PD, WW	240.00
CEDAR VALLEY FIREARMS	AMMUNITION - PD	129.90
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	235.38
D & D TIRE	MOUNT/BALANCE - AMB	80.00
DISPLAY SALES	BULBS/GARLAND - PK	549.00
ELECTRIC PUMP	WWTP SERVICE AGREEMENT - WW	3,200.00
FEHR GRAHAM	WATER VALVE REPLACEMENT	900.00
FELD FIRE	GEAR REPAIR/BOOTS - FD	741.30
GRIMELLI, JOE	RAGBRAI BAND DEPOSIT - CH	375.00
INTERNAL REVENUE SERVICE	PCORI FEE - ALL	34.70
KWIK TRIP	LP EXCHANGE - ST	20.69
LINOH20	DISSOLVED OXYGEN PROBE - WW	4,748.40
MENARDS	WATER/PAPER TOWELS - WW	40.12
MICROBAC	DRINKING/WW ANALYSIS - WA, WW	2,361.00
OELWEIN PUBLISHING	MINUTES/NOTICE	309.18
PRAIRIE ROAD BUILDERS	2026 SEAL COATING - RUT	83,774.08
ROBERTS, STEVENS & PRENDERGAST	LEGAL FEES - CH	1,312.50
ROLING FORD	#417 2026 GRASS TRUCK - FD	75,555.00
STERNBERG	DECORATIVE LIGHT REPAIR - ST	500.00
SUNSET LAW	AMMUNITION - PD	975.60

SUPERIOR WELDING	OXYGEN LEASE RENEWAL - AMB	90.00
SWALE, MARILYN	WATER DEPOSIT REFUND - WA	38.24
THOMAS JAMES	GARBAGE/CLEAN UP DAY - ALL	297.55
T-MOBILE	CELLPHONE/HOTSPOT - ALL	306.65
TREAS-ST OF IA	SALES/WET TAX	2,409.69
USA BLUEBOOK	PH BUFFER/TEST STRIPS - WW	1,967.01
WEX	FUEL - ALL	1,855.92
TOTAL		185,477.68

CITIZEN INPUT

None

DEPARTMENTAL REPORTS

Council member Jones questioned the inflow and infiltration into the sewer system. Motion by Hamilton, seconded by Wright, to accept the department reports. Motion carried 5:0.

NEW BUSINESS

Mayor Masteller, spoke regarding the quote to seal a manhole at the intersection of 10th Street and Ainsworth Street. The manhole structure is leaking water that leads to the sewer main. Motion by Bell, seconded by Wright, to approve the quote from VisuSewer in the amount of not to exceed \$4,000.00 to seal the manhole at the intersection of 10th Street and Ainsworth Street. Roll Call: Ayes: Gosse, Wright, Jones, Hamilton, Bell. Nays: None. Motion carried 5:0.

Mayor Masteller spoke regarding the quote to purchase two grass trucks for the fire department. This is the second and third of the three grass trucks that the fire department would like to purchase. Motion by Gosse, seconded by Jones, to approve purchasing two grass trucks from Roling Ford in the amount of \$151,110.00 and approve upfitting the grass trucks from Feld Fire in the amount of \$74,816.00. Roll Call: Ayes: Wright, Bell, Jones, Gosse, Hamilton. Nays: None. Motion carried 5:0.

Mayor Masteller spoke regarding the hydroseeding for the Prospect and Hopkins Streets Improvement Project. The homeowners would like to water the hydro-seeded area without having to pay for the water and sewer charges. Council member Hamilton suggested having residence water their lawn without a subtract meter from the city and give a credit of approximately \$130.00 on the July water bill. The council discussed hanging door hangers on each residence to inform the residents and using 10,000 gallons of water as the credit for watering. The council discussed an agreement that each resident would need to sign to qualify for the credit on their water bill. If the residents do not come in and sign the agreement, they do not get the credit. Motion by Hamilton, seconded by Gosse, to approve the residents watering the hydroseeded area of their property for the Prospect and Hopkins Streets Improvement Project. The residents will be credited on their July water bill for 10,000 gallons of water used if the resident comes into City Hall and signs an agreement. Roll Call: Ayes: Gosse, Wright, Jones, Hamilton, Bell. Nays: None. Motion carried 5:0.

ADJOURN

Motion by Gosse, seconded by Hamilton, to adjourn the meeting. Motion carried 5:0. The meeting was adjourned at 7:24 p.m.

Koley Mead
City Clerk

REVENUES AND EXPENSES FOR THE MONTH OF APRIL

	REVENUES	EXPENSES
GENERAL	473,448.98	82,323.28
ROAD USE TAX	28,835.56	.00
EMPLOYEE BENEFIT	93,509.02	14,181.54
LOCAL OPTION SALES TAX	33,423.65	.00
TAX INCREMENT FINANCING	40,118.63	.00
DEBT SERVICE	150,127.70	.00
WASTEWATER TREATMENT	.00	.00
SRF SPONSORED PROJECT	.00	.00
AMERICAN RESCUE PLAN ACT	.00	.00
SPLASH PAD	.00	.00
VETERANS PARK	2,050.00	12,163.48
PROSPECT & HOPKINS STREET	.00	1,447.90
WATER	35,977.24	29,126.16
SEWER	71,679.96	20,746.17
WATER DEPOSITS/SALES TAX	2,280.21	2,640.50
TOTAL	931,450.95	162,629.03