

CITY COUNCIL

MAY 4, 2026

The Jesup City Council met in a regular council meeting on Monday, May 4, 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 Pro-tem Cindy Gosse called the meeting to order at 7:00 pm.

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

Absent: Andrew Hamilton.

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

Motion by Bell, seconded by Jones, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of April 20, 2026, regular city council meeting. 2. Approve the claims and give directions to pay. Roll Call: Ayes: Bell, Gosse, Wright, Jones. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR MAY 4, 2026

WARRANTS WRITTEN SINCE THE APRIL 20, 2026, MEETING:

Accounts Payable	Payroll ACH - 5-1-26	19,575.17
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	5,819.45
Employee Benefit Systems	Claims processing/self-funding	42.00

CLAIMS PRESENTED FOR MAY 4, 2026:

AHLERS COONEY	WEST ECHO URP	598.00
AMAZON CAPITAL SERVICES	CASE/SCREEN PROTECTOR/PANTS – PD	109.58
BADGER METER	BEACON HOSTING SERVICE – WA	222.12
BODENSTEINER	BLADES/OIL/FILTER – PK	134.68
BOUND TREE	MEDICAL SUPPLIES – AMB	203.97
CHRISTOPHERSON HYDRAULICS	SNOW BLOWER REPAIR – ST	2,300.00
CITY LAUNDERING	MATS, MOPS, RAGS, TOWELS-CH, ST, WA, WW	413.12
DON'S TRUCK	LATCH/U-JOINTS/HYDRAULIC LEAK – ST	1,899.16
FARMERS MUTUAL	TELEPHONE/INTERNET – ALL	652.43
FEHR GRAHAM	WATER TOWER PAINTING	2,300.00
GORDON FLESCH	COPIER CONTRACT/OVERAGES – LIB	409.04
INGRAM	LIBRARY BOOKS – LIB	1,507.88
JESUP POSTMASTER	POSTAGE STAMPS – ALL	1,170.00
L.L. PELLING	COLD MIX – ST	4,503.63
MIDAMERICAN ENERGY	GAS/ELECTRIC – ALL	8,365.05
MIDWEST CONTRACTORS	FULL DEPTH PATCHING	77,700.00
MIDWEST TAPE	EBOOKS/AUDIOBOOKS – LIB	1,000.00
MILLER-VOGEL INS	INSURANCE/WORK COMP – ALL	151,444.00
O'REILLY	WIPER BLADES – ST	13.98
OELWEIN PUBLISHING	BUDGET/MINUTES/PUBLIC NOTICE	473.22
PCC	ELECTRONIC CLAIMS FEES – AMB	1,820.15
PETERSON HARDWARE	SCREWS/TIES/HOSE BIB - WA/WW	146.39
PREMIER TECHNOLOGY	MONTHLY IT - CH, PD, WA, WW	605.70
RACOM	DECOMMISSION 2021 TAHOE – PD	700.00
SHIELD TECHNOLOGY	ANNUAL RECORDS LICENSE – PD	450.00
SIMMERING-CORY IOWA CODIFICATION	APRIL UPDATES/ORD 676	95.00
SUMMIT FIRE	ANNUAL SPRINKLER INSPEC - AMB, CH, FD	1,058.00
SUPERIOR WELDING	OXYGEN – AMB	35.63
TELEFLEX	MEDICAL SUPPLIES – AMB	849.00

UNIFIRST	MATS/CLOTHS – LIB	260.26
VISA	365/ADOBE/HOTEL/MEAL – ALL	1,838.50
XYLEM	BALLAST – WW	1,655.00
ZOLL	MEDICAL SUPPLIES – AMB	348.00
TOTAL		265,281.49

PUBLIC HEARING

Motion by Wright, seconded by Bell, to open the public hearing on the matter of adopting the plans, specifications, form of contract and estimate of cost for the Water Tower Painting Project. Motion carried 4:0. The clerk reported no oral or written objections had been filed. Mayor Pro-tem Gosse opened the floor for any objections or comments from the public. Hearing none, the Mayor Pro-tem requested a motion to close the public hearing. Motion by Jones, seconded by Wright, to close the public hearing. Motion carried 4:0. The Mayor Pro-tem declared the public hearing closed. Council member Jones questioned the plans and specifications for painting the water tower. Motion by Jones, seconded by Wright, to approve **Resolution No. 2026-50** RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE WATER TOWER PAINTING PROJECT. Roll Call: Ayes: Jones, Gosse, Bell, Wright. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Wright, to approve **Resolution No. 2026-51** RESOLUTION MAKING AWARD OF CONTRACT FOR THE WATER TOWER PAINTING PROJECT. Roll Call: Ayes: Bell, Wright, Gosse, Jones. Nays: None. Motion carried 4:0.

PUBLIC HEARING

Motion by Bell, seconded by Wright, to open the public hearing on the matter of amending the budget for fiscal year 2025-2026. Motion carried 4:0. The clerk reported no oral or written objections had been filed. Mayor Pro-tem Gosse opened the floor for any objections. Hearing none, the Mayor Pro-tem requested a motion to close the public hearing. Motion by Wright, seconded by Jones, to close the public hearing. Motion carried 4:0. The Mayor Pro-tem declared the public hearing closed. Motion by Jones, seconded by Wright, to approve **Resolution No. 2026-52** RESOLUTION ADOPTING THE BUDGET AMENDMENT FOR FISCAL YEAR 2025-2026. Roll Call: Ayes: Jones, Bell, Wright, Gosse. Nays: None. Motion carried 4:0.

CITIZEN INPUT

None

NEW BUSINESS

Motion by Wright, seconded by Jones, to approve July 9th, 10th, and 11th, 2026 for the annual Farmers Day celebration. Motion carried 4:0.

Mayor Pro tem Gosse spoke regarding the Resolution for RAGBRAI. The RAGBRAI committee met and would like to amend the Resolution to change the definition of a local vendor. The current Resolution states that a local vendor is a vendor who resides or has its principal place of business within five miles of the City of Jesup. The committee would like to amend the definition of a local vendor to reside or have its principal place of business within the Jesup Community School district. Motion by Wright, seconded by Jones, to approve **Resolution No. 2026-53** RESOLUTION REVISING THE SETTING OF DATE AND COMMERCIAL BOOTH FEES FOR RAGBRAI PER CHAPTER 125 OF THE CODE OF ORDINANCES IN THE CITY OF JESUP, IOWA. Roll Call: Ayes: Wright, Gosse, Bell, Jones. Nays: None. Motion carried 4:0.

Motion by Wright, seconded by Bell, to approve **Resolution No. 2026-54** RESOLUTION APPROVING PAYMENT #8 - FOR THE PROSPECT & HOPKINS STREETS IMPROVEMENT PROJECT in the amount of \$88,515.11. Roll Call: Ayes: Bell, Jones, Wright, Gosse. Nays: None. Motion carried 4:0.

Michael Fettkether, Public Works Director, spoke regarding the purchase of a new Dissolved Oxygen Probe for the Wastewater Treatment Plant. Motion by Jones, seconded by Wright, to approve purchasing a Dissolved Oxygen Probe from LINO2O in the amount of \$4,748.40. Roll Call: Ayes: Bell, Wright, Jones, Gosse. Nays: None. Motion carried 4:0.

Fettkether spoke regarding an engineering agreement with Fehr Graham to add a trail and a sand volleyball court to the park in the West Echo addition. This project will consist of approximately 200 feet of concrete trail starting at Dalton

Street and running east to the park, a rock trail near the perimeter of the park, and a sand volleyball court with drainage tile to the ditch along Dalton Street. Motion by Wright, seconded by Jones, to approve an engineering agreement with Fehr Graham for a park trail and volleyball court in the West Echo addition. Roll Call: Ayes: Wright, Gosse, Jones, Bell. Nays: None. Motion carried 4:0.

ADJOURN

Motion by Gosse, seconded by Jones, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 7:22 pm.

Megan Cross
Deputy City Clerk