

CITY COUNCIL

JUNE 1, 2026

The Jesup City Council met in a regular council meeting on Monday, June 1, 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, Craig Wright, and Merritt Jones.

Absent: Andrew Hamilton.

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

Motion by Jones, seconded by Bell, to approve the consent agenda and adopt the following items on the consent agenda: 1. Approve the minutes of May 18, 2026, regular city council meeting and May 27, 2026, special city council meeting. 2. Approve the claims and give directions to pay. 3. Approve Cigarette/Tobacco/Nicotine/Vapor products permit applications for Kwik Star Inc., Casey's General Store, and Dollar General. Roll Call: Ayes: Bell, Gosse, Wright, Jones. Nays: None. Motion carried 4:0.

CLAIMS PRESENTED TO THE CITY COUNCIL FOR JUNE 1, 2026

WARRANTS WRITTEN SINCE THE MAY 18, 2026, MEETING:

Accounts Payable	Payroll ACH - 05-31-2026	20,907.83
IPERS	City and employee share, retirement	13,042.10
Farmers State Bank	Payroll Taxes - Federal, Medicare, Social Security	6,332.12
Treasurer, State of Iowa	State payroll withholding tax	2,059.28
Hartford Life Insurance	Life Insurance	150.00
Delta Dental	Vision and dental insurance	1,058.00
UMB Bank	2013, 2016, EMS, 2022, Principal, Interest	587,696.25
Iowa Finance Authority	SRF Loan Payment	405,271.46
Employee Benefit Systems	Claims processing/self-funding	715.96

CLAIMS PRESENTED FOR JUNE 1, 2026

ABSOLUTE SCIENCE	MEGA FOAM BLASTER - FOL	650.00
AMAZON CAPITAL SERVICES	MARKERS/CLOTHING - PK, PD, CH	208.97
AXON ENTERPRISE	BODY CAMS - PD	7,250.52
BADGER METER	BEACON HOSTING SERVICE - WA	227.32
BECKY WEHRSPANN	JAN-MAY RURAL SCHOOLS - LIB	59.84
BLACK HAWK COUNTY SHERIFF'S	TRAINING RANGE - PD	500.00
CALEB STRUTZ	DRAGON TRAINING - FOL	450.00
CHRISTOPHERSON HYDRAULICS	HOSE/FITTINGS/CYLINDER REPAIR - ST	593.59
CITY LAUNDERING	MATS, MOPS, UNIFORMS - ALL	239.61
CONSOLIDATED ENERGY	348 GALS DSL - ST	1,597.32
CORKERY PAINT	POWDER COAT DECORATIONS - PK	165.00
D & S PORTABLES	MONTHLY RENTAL - PK	2,250.00
DAVID BECKER ELECTRIC	REPLACE GAZEBO FLAG - PK	210.00
FARMERS MUTUAL TELEPHONE	TELEPHONE/INTERNET - ALL	685.64
FEHR GRAHAM	PARK TRAIL/VOLLEYBALL COURT	2,487.50
FRIENDS OF THE GRIMES LIBRARY	IA ADVENTURE PASS-FOL	250.00
GORDON FLESCH	COPIER/PHONES - CH, LIB, PD, WA, WW	254.56
GRAYBILL	REPLACE SIREN ANTENNA SYSTEM	1,489.72
HAWKINS	CHLORINE - WA	524.04
HOME DEPOT	HANG PICTURE - CH	14.39
INDEPENDENCE PLUMBING	A/C SPRING CHECK - LIB	187.50

INGRAM	LIBRARY BOOKS – LIB	524.31
IOPONICS	ANIMAL PRESENTATION - FOL	129.60
IOWA ONE CALL	LOCATES – WA	18.30
MACQUEEN	BOOTS – FD	1,216.99
MERCYONE WATERLOO	MEDICAL SUPPLIES - AMB	51.99
MES	COATS/PANTS – FD	20,577.03
MID AMERICAN ENERGY	ELECTRIC, GAS – ALL	6,970.72
MIKAYLA OZ	MAGIC SHOW – FOL	400.00
NEXT CHAPTER STRENGTH	PRESENTATION-LIB	50.00
NRFW INVESTMENTS	TIF REBATE	21,894.23
OELWEIN PUBLISHING	ORD/MAY 5 MINUTES	173.47
OVERDRIVE	AUDIOBOOKS – LIB	136.95
PCC	ELECTRONIC CLAIMS FEES - AMB	826.77
PETERSON HARDWARE	BATTERIES/PAINT - CH, LIB, PK, WA	352.46
PREMIER TECHNOLOGY	MONTHLY IT SERVICES - CH, PD, WA, WW	785.70
PRIMROSE HEATING	LEAK REPAIR - SPLASH PAD	286.00
THE MAGICIAN SCHOOL	MAGICIAN SCHOOL - FOL	400.00
UNIFIRST	MATS/CLOTHS – LIB	76.11
VISA	ADOBE/TESTING/TREES/MEALS - ALL	549.05
WEST JESUP DEV	TIF REBATE	8,185.43
TOTAL		83,900.63

CITIZEN INPUT

None

NEW BUSINESS

Motion by Jones, seconded by Wright, to approve **Resolution No. 2026-55** RESOLUTION APPROVING CONTRACT AND BOND. Roll Call: Ayes: Wright, Gosse, Bell, Jones. Nays: None. Motion carried 4:0.

Motion by Wright, seconded by Gosse, to approve **Resolution No. 2026-56** RESOLUTION MAKING AWARD OF CONTRACT. Roll Call: Ayes: Bell, Jones, Wright, Gosse. Nays: None. Motion carried 4:0.

Motion by Bell, seconded by Wright, to approve **Resolution No. 2026-57** RESOLUTION ESTABLISHING SUPPLEMENTARY COMPENSATION FOR EMPLOYEES OF THE CITY OF JESUP, IOWA. Roll Call: Ayes: Jones, Bell, Wright. Nays: Gosse. Motion carried 3:1.

ADJOURN

Motion by Gosse, seconded by Bell, to adjourn the meeting. Motion carried 4:0. The meeting adjourned at 7:09pm.

Megan Cross
Deputy City Clerk