

The Jewell City Council met in regular session Monday January 12, 2026 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Karl Corbin, Aaron Boor, and Steve Butler present. Stacy Alsager was present via telephone for the meeting. Scott Rohloff was not in attendance. City Attorney Justin Deppe, Fire Chief Duane Hendrickson and Public Works Director Terry Anderson were also in attendance.

APPROVAL OF AGENDA: Butler made a motion to approve the January 12, 2026 agenda. Corbin seconded the motion. Roll Call 4—0. Motion carried

APPROVE CONSENT AGENDA: Boor made a motion to approve the following items:

- A. Approve minutes from December 22, 2025 regular session
- B. Claims for December 31, 2025
- C. Claims for January 12, 2026
- D. Treasurer's Report for December
- E. Casey's liquor license renewal

Butler seconded the motion. Roll Call 4—0. Motion carried.

TREASURER'S REPORT FOR DECEMBER 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$20,996.49	\$37,304.16
EMERGENCY	\$0.00	\$0.00
FIRE	\$2,139.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,493.65	\$11,193.28
TRUST AND AGENCY	\$1,825.79	\$5,815.97
METER DEPOSITS	\$75.00	\$150.00
WATER	\$34,872.35	\$36,398.94
SEWER	\$15,869.14	\$10,418.80
LOCAL OPTION TAX	\$27,923.90	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$2,461.61	\$0.00
TOTAL	\$119,656.93	\$101,281.15

PUBLIC WORKS DEPARTMENT: Anderson discussed wanting to prioritize the repair of streets in town. Anderson requested council to compile a list of high priority streets and we will discuss further when we have budget discussions.

JEWELL FIRE AND RESCUE RUN REVIEW: Fire Chief Duane Hendrickson was in attendance to present the 2025 annual run review. There were 38 total fire calls and 124 total EMS calls. The response time the Jewell Fire and Rescue continues to amaze the council. One statistic shared by Chief Hendrickson was for the 59 medical calls: from the time the page goes off to the time EMS is on scene is 10.81 minutes and the Iowa average is 15-20 minutes! Thank you to all Jewell Fire and Rescue members for your exemplary service.

512 ANDERSON WATER BILL: Corbin made a motion to contact the meter company to confirm the meter could not have malfunctioned and read high, and if they confirm, then waive the sewer portion of the bill, excluding the minimum amount, in total \$1,137.84. Butler seconded the motion. Roll Call 4—0. Motion carried. **After the meeting the meter company was

contacted and the Clerk told that with it being a mechanical meter, it would only err on the side of slowing down and benefitting the resident, but could never speed up.

POOL MANAGER JOB DESCRIPTION: Corbin made a motion to table the discussion of the job description to the meeting on the 26th of January. Butler seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-01: APPOINTING A REPRESENTATIVE TO THE HAMILTON COUNTY EMERGENCY MANAGEMENT COMMISSION: Boor made a motion to appoint Mayor Mickey Walker and Fire Chief Duane Hendrickson as the City's representatives to the Hamilton County Emergency Management Commission and Steve Butler as an alternate representative. Corbin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-02: APPOINTING A REPRESENTATIVE TO THE HAMILTON COUNTY 911 BOARD: Butler made a motion to approve Chief Hendrickson as the City's appointed representative to the Hamilton County 911 Board. Corbin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-03: APPOINTING A REPRESENTATIVE TO THE HAMILTON COUNTY SOLID WASTE COMMISSION: Boor made a motion to appoint Mayor Mickey Walker as the City's representative and Aaron Boor as the alternate to the Hamilton County Solid Waste Commission. Corbin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-04: APPOINTING JEWELL FIRE CHIEF FOR 2026: Butler made a motion to approve the appointment of Duane Hendrickson as 2026 Fire Chief. Boor seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-05: ADOPTION OF CITY POLICIES AND PROCEDURES: Butler made a motion to approve the following policies and procedures: Council meeting will be held at City Hall at 7:00 p.m. on the second and fourth Mondays of the month, Availa bank will serve as the depository for funds up to 3.5 million, South Hamilton Record News will be the official paper of publication, Justin Deppe will be the city attorney, and Aaron Boor shall serve as mayor protem. Alsager seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-06: APPOINTMENT OF REPRESENTATIVE TO EJS POLICE BOARD: Boor made a motion to approve Mayor Mickey Walker and Steve Butler to serve as EJS police board representatives Corbin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 25-07: ADOPTION OF COUNCIL CODE OF ETHICS: Butler made a motion to table the Code of Ethics to the next meeting, the 26th of January. Boor seconded the motion. Roll Call 4—0. Motion carried.

OTHER CITY COMMITTEES: Corbin made a motion to table the other city committees to the next meeting, the 26th of January. Alsager seconded the motion. Roll Call 4—0. Motion carried.

MAIN STREET PROJECT-SIDEWALK ASSESSMENT OF BUSINESS OWNERS: After much discussion on the sidewalks and the Main Street Project, Alsager made a motion to waive the entirety of the sidewalk assessment. Boor seconded the motion. Roll Call 2—2: Boor-aye, Corbin-nay, Butler-nay, Alsager-aye. Motion failed. Corbin then made a motion to assess 50% of the total cost of the sidewalks and 100% of the cost of the service lines (for those owners that needed a new line). Butler seconded the motion. Roll Call 3—1; Butler-aye, Alsager-nay, Boor-aye, Corbin-aye. Motion carried. Corbin made a motion to have the assessment paid over 10 installments. Alsager seconded the motion. Roll Call 4—0. Motion carried. Butler made a motion to charge the business owners 0% interest. Boor seconded the motion. Roll Call 4—0. Motion carried.

MAIN STREET PROJECT-ACCEPT PROJECT CONSTRUCTION: Boor made a motion for the city to be in discussion with the bonding attorney and to inform them of the decision of how the business owners will be assessed and to inquire about the next steps of accepting the project construction and the final payment. Alsager seconded the motion. Roll Call 4—0. Motion carried.

MAIN STREET PROJECT-FINAL PAYMENT TO JET DRAIN: Motion above was approved and will be discussed with the city's bonding attorney. The city will follow the advice of the attorneys.

2025-2026 BUDGET REVIEW: The current budget was looked at and discussed. Possible budget amendments were considered.

ANNUAL WAGE REPORT FOR 2025: Boor made a motion to accept the annual wage report. Corbin seconded the motion. Roll Call 4—0. Motion carried.

HEALTH INSURANCE STIPEND: Corbin made a motion to amend Resolution 24-32 to allow \$950/month per employee in health insurance, increasing from the current amount of \$850 allowed. Boor seconded the motion. Roll Call 4—0. Motion carried.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS: Council member Scott Rohloff had dropped off a sealed envelope for the council. The council opened the envelope at the end of the meeting. Within the envelope was a resignation letter. No action was taken, because this was not an agenda item.

ADJOURN: Butler made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 8:59 p.m.

Regina Beaune, City Clerk		Mickey Walker, Mayor	
12/31/2025 CLAIMS			
IPERS COLLECTIONS	IPERS		\$5,860.01
IRS	TAXES		\$2,571.28
POSTMASTER	WATER BILLS		\$255.96
IOWA DEPARTMENT OF REVENUE	SALES/EXCISE TAX		\$1,951.22
MIDPHASE	DOMAIN REGISTRATION		\$72.40
ALLIANT ENERGY	CITY ENERGY		\$1,241.10
CASEYS BUSINESS	ROADS FUEL		\$15.15
VERIZON WIRELESS	ROADS PHONE		\$76.94
TOTAL			\$12,044.06
1/12/2026 CLAIMS			
STAPLES	CHAIR		\$252.74
AG SOURCE COOP SERVICES	TESTING		\$29.00
BOONE VALLEY IZAAK WALTON	RANGE MEMBERSHIP DUES		\$50.00
CENTURYLINK	FIRE		\$36.57
CINCINNATI LIFE INSURANCE	LIFE INSURANCE		\$90.28
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE		\$0.55
ELLSWORTH COOP	POLICE TELEPHONE		\$26.94
GRAIN STATE REPAIR	INJECTOR HARNESS, MODULE, LABOR		\$6,184.65
GROVES & CHIZEK LAW	COURT COST		\$1,096.25
HEART OF IA PUBLISHING INC	PUBLISHING		\$266.71
I & S GROUP, INC.	WASTEWATER DISCUSSION CIVIL ENG		\$978.75
IOWA ONE CALL	LOCATES		\$40.50
JEWELL FARM & HOME	BATTERIES, TOWELS, PLUG		\$375.86
JEWELL FIRE & RESCUE	REINBURSEMENT		\$6,010.00
OMNI-SITE	ANNUAL MONITORING		\$870.00
PREMIER	PRINTER CONTRACT		\$112.93
REGINA BEAUNE	STAND UP DESK		\$50.00

TERRY ANDERSON	LIGHT FOR WATER PLANT	\$63.40
TRASHMAN	RECYCLING FEE	\$2,067.49
VERIZON WIRELESS	POLICE PHONE	\$118.50
ZIEGLER INC	BOLT, NUT	\$409.61
TOTAL		\$19,130.73

2025 ANNUAL WAGE REPORT

<u>Name</u>	<u>Gross Wages</u>	<u>Untaxable Benefit</u>	<u>Comp</u>
TERRY ANDERSON	\$64,973.46	\$10,200.00	\$6,739.37
REGINA BEAUNE	\$54,730.27	\$7,968.47	\$1,151.85
KALEB MORTON	\$62,353.24	\$15,733.23	
DAVE OSMUNDSON	\$52,538.46	\$9,961.18	\$986.48
DAVID TURPEN	\$19,738.68	\$2,884.59	
LANZ REED	\$6,808.62	\$893.71	
STACY ALSAGER	\$983.94		
CHRISTINA BABCOCK	\$933.89		
OLIVIA BEAUNE	\$1,328.00		
BERNIE BELL	\$1,602.45		
AARON BOOR	\$1,200.00		
STEVEN BUTLER	\$1,050.00		
KARL CORBIN	\$150.00		
ADDISON ENGELBY	\$180.00		
CHAYTON EWURS	\$1,511.88		
DEDE HENDERSON	\$1,479.38		
CICI HERRICK	\$1,916.76		
JILLIAN HESSE	\$328.13		
KARLIE HILL	\$671.38		
ANGELA KOCH	\$115.31		
BRAYLEN LOOTS	\$4,390.00		
ABIGAIL MOLINE	\$1,017.32		
GRACE NEUBERGER	\$1,299.25		
JENNIFER NOBILING	\$374.83		
SCOTT ROHLOFF	\$1,000.00		
KATRINIA SAILER	\$1,929.58		
CLARK STREIGHT	\$2,672.25		
SAMUEL THEDE	\$962.01		
MARGARITA TORRES	\$667.50		
ADELYN TRASK	\$476.26		
LORI VINCENT	\$5,528.00		
MICKEY WALKER	\$2,500.00		
LOYAL WINBORN	\$468.54		