

The Jewell City Council met in regular session Monday March 23, 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, Joe Joslin, Stacy Alsager and Steve Butler present.

APPROVAL OF AGENDA: Butler made a motion to approve the March 23, 2026 agenda. Alsager seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from March 9, 2026 regular session
- B. Claims for March 23, 2026

Boor seconded the motion. Roll Call 5—0. Motion carried.

PUBLIC WORKS DEPARTMENT:

- A. **ANDERSON 50 HOUR COMP TIME PAYOUT:** Butler made a motion to approve the 50 hours of comp time be paid out to Terry Anderson. Corbin seconded the motion. Roll Call 5—0. Motion carried.

COOPERATIVE EQUIPMENT AGREEMENT WITH HAMILTON COUNTY CONSERVATION: Fire Chief Duane Hendrickson and Brian Lammers, from the County Conservation, were present to discuss continuing with the cooperative equipment agreement that was previously signed on the 19th of August 2021, which allows use of the 2021 MAKO Watercraft. Chief Hendrickson had brought some concerns from the Jewell Fire and Rescue regarding proper use of the watercraft and whether it was in the cities best interest to continue to loan out an essential piece of equipment. Lammers was taken aback because he hadn't received prior communication of an issue with use of the boat. Lammers would like some time to prepare if the agreement is going to end. The council is in full support of the Jewell Fire Department but also knows the benefit to residents when local groups can collaborate in their best interests. Chief Hendrickson informed the council that there would be a fire department meeting on April 20th and the Conservation and the Fire Department could continue the conversation in an effort to reach a consensus. Corbin made a motion on the recommendation of the Fire Chief to revisit the agreement at the May 13th Council meeting, giving the Fire Department and Conservation the time to meet at the Fire meeting. Joslin seconded the motion. Roll Call 5—0.

SUPPORT LETTER FOR TAP FUNDS FOR TRAIL: Lammers discussed the Conservations planned paved trail that will run from Little Wall Lake to the Jewell walking trail behind the cemetery. The Conservation is applying for TAP funds form the trail and would like a letter of support from the city. Corbin made a motion to approve the letter of support for the TAP funds. Butler seconded the motion. Roll Call 5—0. Motion carried.

SET PUBLIC HEARING TO VACATE ALLEY AT 101 REINHART: Alsager made a motion to set the public hearing to vacate the alley from lots 1-7 and 8-14 on block 4 for 7:15 p.m. on April 13. Joslin seconded the motion. Roll Call 5—0. Motion carried.

2026-2027 BUDGET DISCUSSION: A comprehensive plan was discussed as well as fencing for the smaller baseball/softball field at the Jewell City Park. The budget will be discussed at length at the April 13th meeting

SET PUBLIC HEARING FOR 2026-2027 FULL BUDGET ADOPTION: Butler made a motion to approve the setting of the public hearing for the full budget adoption on April 27th at 7:15 p.m. Alsager seconded the motion. Roll Call 5—0. Motion carried.

SIGNAGE FOR TRAIL BEHIND CEMETARY: A sign option from Iowa Prison Industries was presented to encourage residents to avoid driving on the trail behind the cemetery. The sign reads "No vehicles beyond this point".

ADJOURN: Corbin made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:42 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

3/23/2026 CLAIMS

ACE ELECTRIC INC	GENERATOR SEVICES	\$3,069.76
AG SOURCE COOP SERVICES	TESTING	\$86.65
ALLIANT ENERGY	CITY ENERGY	\$6,951.55
CENTURYLINK	CITY PHONES	\$530.97
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$35.31
HAWKINS INC	CHLORINE	\$50.00
I & S GROUP, INC.	OPERATOR SERVICES	\$7,625.29
IMFOA	SPRING CONFERENCE	\$200.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$18.08
RESPONDER DATA MANAGEMENT LLC	DATA MANAGEMENT	\$2,024.00
SHOMO-MADSEN-KRAUSE INSURANCE	WORK COMP POLICE	\$586.00
SOGARD EXCAVATING LLC	ROADSTONE	\$585.37
TERRY ANDERSON	MILEAGE REINBURSEMENT CLEARLAKE	\$190.82
VERIZON WIRELESS	POLICE PHONE	\$118.52
WELLMARK BLUE CROSS BLUE SHIELD	EMPLOYEE INSURANCE	\$4,518.65
TOTAL		\$26,590.97