

The Jewell City Council met in regular session on Monday April 13, 2026 at the Jewell City Hall starting at 7:00 p.m. Mayor Pro Tem Aaron Boor called the meeting to order. Council members Joe Joslin and Stacy Alsager were present. Council Member Steve Butler, Karl Corbin and Mayor Walker were absent from the meeting.

APPROVAL OF AGENDA: Alsager made a motion to approve the April 13, 2026 agenda. Joslin seconded the motion. Roll Call 3—0. Motion carried

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

- A. Approve minutes from March 23, 2026 regular session
- B. Approve minutes from March 23, 2026 special session
- C. Claims for March 31, 2026
- D. Claims for April 13, 2026
- E. Treasurer’s Report for March 2026

Joslin seconded the motion. Roll Call 3—0. Motion carried.

TREASURER’S REPORT FOR MARCH 2026

FUND	REVENUE	EXPENDITURES
GENERAL	\$60,256.73	\$32,092.01
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$11,541.85	\$11,125.37
TRUST AND AGENCY	\$2,368.85	\$4,710.72
METER DEPOSITS	\$300.00	\$170.00
WATER	\$34,094.83	\$28,715.13
SEWER	\$15,424.78	\$28,236.11
LOCAL OPTION TAX	\$15,909.55	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$3,193.78	\$0.00
TOTAL	\$143,090.37	\$105,049.34

PUBLIC FORUM: Staci Olthoff was present to discuss the progress with W and G improvements on grease maintenance. Mike Balvanz and Kimberly Newendorp were present to inquire about maintenance of the provisional road that runs through the property at 101 Reinhart. They also inquired as to the possibility of keeping their current address once their new house is built.

SCHEDULE WALK THROUGH OF CITY PROPERTY: The council will work on scheduling a day to evaluate all city assets in order to help with future planning.

SALE OF LOT 8: Nathan Dewitt and Kristina Mehl no longer wish to purchase lot 8. The lot is priced at \$25,000 with the potential for a \$2,000 reimbursement if a home is occupied within 18 months. New homes can additionally apply for a five-year tax abatement. There is a restrictive covenant for this lot as well, if you are interested a copy of the resolution can be supplied.

7:15 PUBLIC HEARING TO VACATE THE ALLEY AT 101 REINHART: Mayor Pro Tem Boor opened the public hearing. Mike Balvanz and Kimberly Newendorp were present but had no questions pertaining to the vacating of the alley. Alsager made a motion to close the public hearing at 7:23 p.m. Joslin seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 26:12 CONFIRMING VACATING ALLEY LYING BETWEEN LOTS 1 THROUGH 7 AND LOTS 8 THROUGH 14 OF BLOCK 4, ORIGINAL TOWN OF JEWELL JUNCTION: Alsager made a motion to approve Resolution 26:12 which vacates the alley lying between lots 1 through 7 and lots 8 through 14 of block 4. Joslin seconded the motion. Roll Call 3—0. Motion carried.

SIDEWALK REGULATION CHAPTER 136 OF THE ORDINANCE BOOK: City Attorney Justin Deppe is working towards rewording the current sidewalk ordinance, and it will be revisited once completed.

2026-2027 BUDGET REVIEW: The 2026-2027 budget was reviewed. The budget includes total proposed revenues of \$1,911,619 and total projected expenditures of \$1,761,010. The hearing to adopt the budget is scheduled for 7:15p.m. on April 27th.

2025-2026 BUDGET AMENDMENT: Line items needing to be amended were discussed: additional insurance expense for the fire department, final payments for the Main Street Project, sewer expenses and a fence for the small diamond at the city park. There were also some additional revenues from reimbursement from W and G and a grant from the DOT for the Main Street Project.

SET PUBLIC HEARING FOR 2025-2026 BUDGET AMENDMENT: Alsager made a motion to set the public hearing for the 2025-2026 budget amendment.

EMPLOYEE COMMITTEE RECOMMENDATION FOR POOL WAGES AND MANAGEMENT: The personnel committee met and discussed potential pool management and wages for lifeguards. Boor presented the following recommendations from the personnel committee: Olivia Beaune for pool management \$16/hour, Karlie Hill \$13/hour for assistant manager, and raising starting wages of lifeguards to \$12/hour, with \$.25 for each year of service. Alsager made a motion to implement the personnel committee's recommendations. Joslin seconded the motion. Roll Call 3—0. Motion carried.

ADJOURN: Alsager made a motion to adjourn the meeting. Joslin seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 8:45 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

3/31/2023 CLAIMS

IOWA DEPARTMENT OF REVENUE	SALES/EXCISE TAX	\$1,855.48
POSTMASTER	WATER BILLS	\$259.01
IPERS COLLECTIONS	IPERS	\$3,375.70
IRS	TAXES	\$2,839.87
ALLIANT ENERGY	RANDALL FIRE	\$155.80
CINCINNATI LIFE INSURANCE COMP	BEAUNE LIFE INSURANCE	\$63.25
ELECTRIC PUMP	SMART VALVE WATER PLANT	\$12,245.00
ELLSWORTH COOP TELEPHONE	POLICE TELEPHONE	\$26.91
HAMILTON COUNTY SOLID WASTE	TRASH	\$15.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$790.80
MARTIN MARIETTA	ROCKS	\$3,570.68
MOMAR	POOL PAINT	\$2,075.36
VERIZON WIRELESS	ROADS PHONE	\$76.96
XEROX CORP	PRINTER CONTRACT	\$125.26

TOTAL		\$27,475.08
4/13/2026 CLAIMS		
IRS	TAXES	\$2,195.58
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$1,606.10
UMB BANK, N.A	MAIN STREET BOND FEE INVOICE	\$600.00
INSPECTION, APPEALS, LICENSING	LICENSE	\$70.00
AG SOURCE COOP SERVICES	TESTING	\$30.50
CAYLEB CRIDER	500 JOHNSON STREET REFUND	\$75.00
CENTURYLINK	CITY PHONES	\$533.96
CINCINNATI LIFE INSURANCE COMP	MORTON LIFE INSURANCE	\$27.03
CITY OF JEWELL	520 KING STREET FINAL PAYMENT	\$146.83
CODY CULLEN	1112 MAIN DEPOSIT REFUND	\$75.00
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.16
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$34.24
FERGUSON WATERWORKS #2516	SUPPORT	\$1,879.50
HAMILTON COUNTY PUBLIC HOSPITA	PHYSICAL	\$70.00
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,680.14
I & S GROUP, INC.	GIS MAPPING, CONTRACT	\$17,902.50
IOWA PRISON INDUSTRIES	SIGNS	\$54.00
JEWELL FARM & HOME	BLADE, CUT OUT	\$91.16
JILL GUNDERSON	409 EAST LAND DEPOSIT REFUND	\$50.00
LARONNA BAHR	580 LYON STREET REFUND	\$50.00
MADISON DUNMIRE	718 DECKOR REFUND	\$62.60
MARTIN MARIETTA	ROCKS	\$3,529.79
ROBBS TREE & STUMP SERVICE	TREE REMOVAL	\$1,300.00
RYAN GRAHAM	520 KING STREET REFUND	\$15.57
SADIE WEIGEL	525 KING FINAL PAYMENT	\$76.11
SHOMO-MADSEN-KRAUSE INSURANCE	WATER TOWER, PLANT, EQUIP	\$132,136.00
SQUEEGEE CLEAN LLC	WINDOW CLEANING	\$64.00
STRATFORD COMMUNICATIONS	INTERNET WATER PLANT	\$26.99
TRACKSIDE WELDING INC	ANGLE IRON WALKWAY GRATING	\$885.55
TRASHMAN	RECYCLING FEE	\$2,250.51
USABLUBOOK	CHLORINE REAGENT, FLUORIDE	\$776.11
VERIZON WIRELESS	POLICE PHONE	\$118.48
TOTAL		\$168,413.41