

The Jewell City Council met in regular session on Monday May 11, 2026 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order. Council members Joe Joslin, Karl Corbin, Aaron Boor and Stacy Alsager were present. Council Member Steve Butler was absent from the meeting.

APPROVAL OF AGENDA: Alsager made a motion to approve the May 11, 2026 agenda. Joslin seconded the motion. Roll Call 4—0. Motion carried

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

- A. Approve minutes from April 27, 2026 regular session
- B. Approve claims from April 30, 2026
- C. Approve claims for May 11, 2026
- D. Treasurer’s Report for April 2026
- E. Jewell Jubilee liquor license

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

TREASURER’S REPORT FOR APRIL 2026

FUND	REVENUE	EXPENDITURES
GENERAL	\$271,096.11	\$112,548.25
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,980.88	\$17,317.00
TRUST AND AGENCY	\$24,485.02	\$6,978.68
METER DEPOSITS	\$525.00	\$551.11
WATER	\$27,189.78	\$47,314.47
SEWER	\$16,676.73	\$30,912.31
LOCAL OPTION TAX	\$14,591.43	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$33,011.08	\$0.00
TOTAL	\$401,556.03	\$365,909.38

PUBLIC FORUM:

506 EDWARDS WATER LEAK

- A. **REMOVAL OF SEWER FEES:** \$1,510.52 excluding the minimum of \$17.45
- B. **INSURANCE CLAIM:** An exact date cannot be obtained but the council is confident the leak of water occurred during the same time period of the broken pipe and repair work that was completed January 2025.
- C. **REMOVAL OF LATE FEES:** \$466.04

Boor made a motion to approve the removal of the late fees and sewer charges as stated above and recommended writing a letter of support for the insurance claim. Alsager seconded the motion. Roll Call 4—0. Motion carried.

7:15 PUBLIC HEARING FOR 2025-2026 BUDGET AMENDMENT: At 7:15 p.m. Mayor Walker opened the public hearing. The amended items were listed as follows: additional revenues in the amount of \$69,808 and additional expenses in the amount of \$279,207. Additional expenses included sewer expenses, Main Street Project final payments, additional insurance expenses, and the ball field project. There were no comments or questions from residents. Alsager made a motion to close the public hearing. Joslin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-16 APPROVAL OF THE 2025-2026 BUDGET AMENDMENT: Boor made a motion to approve Resolution 26-16 which approves the 2025-2026 budget amendment. Corbin seconded the motion. Roll Call 4—0. Motion carried.

JEWELL FIRE AND RESCUE: Fire Chief Duane Hendrickson was present to discuss the following:

- A. COOPERATIVE EQUIPMENT AGREEMENT UPDATE:** The JFR membership, along with Brian Lammers and Zane Schaffer from Hamilton County Conservation, met and agreed that a log will accompany the watercraft. Each time the equipment is used, the log will be completed. This documentation will support JFR in responsibly managing the equipment by providing clear records of its usage and purpose.
- B. PRESENTATION OF A RESOLUTION TO SET FEES FOR FIRE DEPARTMENT RESPONSES:** Fire Chief Hendrickson presented a resolution that would set fees for fire department responses in the hope of promoting safety and planning. Fire Department fees shall be at the rate of the Iowa Firefighter’s Association Annual Hazardous Materials Response Fee Structure. One item to note is that if a controlled burn, whether or not it’s been reported, shall become out of control and need to be extinguished by JFR, then appropriate rates will apply. For the fee structure, please see City Hall.
- C. ADOPTION OF RESOLUTION 26-15:** Boor made a motion to approve Resolution 26-15 which sets the hazmat rates. Joslin seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 26-14 AMENDING EMPLOYEE HEALTH INSURANCE RATES: Boor made a motion to approve Resolution 26-14 which amends Resolution 26-08. Resolution 26-14 allows all full-time employees \$1,500 a month in health insurance, dental, and vision insurance. Alsager seconded the motion. Roll Call 4—0. Motion carried.

WATER WORKS PARK: Boor made a motion to move forward with a retaining wall and liner for the wall for Water Works Park. Corbin seconded the motion. Roll Call 3—0. Alsager abstained from voting.

DISCUSSION OF SIDEWALK ORDINANCE: The Council reviewed a new proposed sidewalk ordinance. The new ordinance would replace the existing one. In the new ordinance, all replaced or new sidewalks would need to be a minimum of five feet. Alsager made a motion to set a public hearing for the new ordinance on June 22, 2026 at 5:15 p.m. Corbin seconded the motion. Roll Call 4—0. Motion carried.

DISCUSSION SCOOTER/E BIKE ORDINANCE: The Council looked over an ordinance from the City of Ankeny for bicycle and electric scooter regulations. The council will discuss the potential of an ordinance being implemented at the June 8, 2026 council meeting. There were many residents who spoke regarding the ordinance, both in favor and opposed to it.

MAYOR AND COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS: There will be no meeting May 25, due to Memorial Day. The Council meetings in the month of June will be moved up to 5:00 p.m.

ADJOURN: Corbin made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 8:49 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

5/11/2026

IRS	TAXES	\$2,205.88
ACCO UNLIMITED CORP	CPO REGISTRATION FEE	\$400.00

AG SOURCE COOP SERVICES	TESTING	\$117.15
CENTURYLINK	CITY PHONES	\$533.98
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.14
DAKOTA SUPPLY GROUP	COLLINS STREET FRAME, GRATE	\$814.02
ELLSWORTH COOP TELEPHONE	POLICE TELEPHONE	\$26.91
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$35.31
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,127.37
HILLS BACKHOE AND TILING	JEWELL AND 2ND JET VAC, VALVE	\$1,575.00
JEWELL FARM & HOME	JEWELL WATERMAIN RESEEDING	\$428.31
ROTO ROOTER	JOHNSON, COLLINS INTERSECTION	\$390.00
STORY CITY BUILDING PRODUCTS	NORTHERN STOCK	\$77.46
STRATFORD COMMUNICATIONS	INTERNET WATER PLANT	\$26.99
TMI SERVICES	PORTABLE TOILET	\$96.50
TRASHMAN	RECYCLING FEE	\$1,905.72
USABLUBOOK	SAMPLE BOTTLES	\$275.69
VERIZON WIRELESS	ROADS PHONE	\$118.69
CLAIMS		\$10,155.12
4/30/2026 CLAIMS		
HEART OF IA PUBLISHING INC	PUBLISHING	\$634.19
TOTAL		\$634.19