

The Jewell City Council met in regular session Monday January 26, 2026 at the Jewell City Hall starting at 5:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Karl Corbin, Aaron Boor, and Steve Butler present. Stacy Alsager was absent from the meeting. Public Works Director Terry Anderson was also in attendance.

APPROVAL OF AGENDA: Corbin made a motion to approve the January 26, 2026 agenda. Butler seconded the motion. Roll Call 3—0. Motion carried

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

- A. Approve minutes from January 12, 2026 regular session
- B. Claims for January 26, 2026

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

PUBLIC WORKS DEPARTMENT: The council and Public Works Director Terry Anderson discussed possible streets in need of repair. East Lane, Second Street, Jewell Street, and the intersection of Deckor and Johnson were discussed as possibilities. Anderson is going to work on getting quotes.

LIBRARY: The Library budget will be discussed at the next meeting.

RESOLUTION 26-07: ADOPTION OF COUNCIL CODE OF ETHICS: Boor made a motion to approve Resolution 26-07, adopting a council code of ethics. Butler seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 26-08: AMENDING RESOLUTION 24-32 EMPLOYEE HEALTH INSURANCE: Boor made a motion to approve Resolution 26-08, which amends Resolution 24-32, adjusting health insurance coverage to \$950 for an employee. Corbin seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 26-09: RESOLUTION ACCEPTING WORK COVERING THE MAIN STREET IMPROVEMENT PROJECT (PHASES 1 AND 2): Butler made a motion to approve Resolution 26-09. Boor seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 26-10: RESOLUTION ADOPTING FINAL ASSESSMENT SCHEDULE FOR THE MAIN STREET IMPROVEMENT PROJECT (PHASES 1 AND 2) AND AMENDING, CONFIRMING, AND LEVYING THE ASSESSMENTS: Boor made a motion to approve Resolution 26-10. Butler seconded the motion. Roll Call 3—0. Motion carried.

MAIN STREET PROJECT: FINAL PAYMENT TO JET DRAIN: Butler made a motion to approve the final payment, in the amount of \$67,814.62, the Jet Drain. Corbin seconded the motion. Roll Call 3—0. Motion carried.

ACCEPTING RESIGNATION OF COUNCIL MEMBER SCOTT ROHLOFF: Boor made a motion to accept the resignation of Council Member Scott Rohloff. Butler seconded the motion. Roll Call 3—0. Motion carried.

COUNCIL REPLACEMENT

- A. **SPECIAL ELECTION OR APPOINTMENT:** Corbin made a motion to appoint a new council person, in order to save the taxpayers the expense of having a special election. Butler seconded the motion. Roll Call 3—0. Motion carried.
- B. **COUNCIL MEETING DATE OF APPOINTMENT:** Boor made a motion to appoint the new council person at the February 23 council meeting. Corbin seconded the motion. Roll Call 3—0. Motion carried. If you are interested in holding a spot on the council, please pick up an application at City Hall. Now is a great time to try the position, as the spot only has two years left in the term.

POOL MANAGER JOB DESCRIPTION: Corbin made a motion to approve the Pool Manager job description. Butler seconded the motion. Roll Call 3—0. Motion carried. Applications can be picked up at Jewell City Hall.

ISG CONTRACT REVIEW: Boor made a motion to approve the initial contract to begin planning of the wastewater projects. Future project contracts will be scrutinized on an individual basis. Butler seconded the motion. Roll Call 3—0. Motion carried.

OTHER CITY COMMITTEE APPOINTMENTS: Aaron Boor and Karl Corbin will be on the Personnel Committee. Corbin will also replace Scott Rohloff's position on the Park Board.

ADJOURN: Corbin made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 5:46 p.m.

Regina Beaune, City Clerk

1/26/2026 CLAIMS

POSTMASTER

IRS

WITHHOLDING TAX PROCESSING

POSTMASTER

STAPLES

APPLIED CONCEPTS, INC.

BETHANY BROWN

CARGILL INC

CTI READY MIX

HAMILTON COUNTY PUBLIC HOSPITAL

HAWKINS INC

HEARTLAND COOPERATIVE

HOPE VAN ZANTE

I & S GROUP, INC.

IMFOA

JET DRAIN SERVICES, LLC

MCGILL COMPUTER SERVICES

MIDLAND POWER COOP

RESPONDER DATA MANAGEMENT LLC

STRATFORD COMMUNICATIONS

TOWN & COUNTRY INSURANCE

VERIZON WIRELESS

WELLMARK BLUE CROSS BLUE SHIEL

TOTAL

Mickey Walker, Mayor

STAMPS	\$156.00
TAXES	\$2,213.46
WITHHOLDING TAX	\$2,150.79
POST OFFICE PERMIT	\$370.00
TAX ENVELOPES	\$80.98
RADAR, BATTERY, CHARGER	\$1,610.00
436 DECKOR STREET REFUND	\$94.90
SALT	\$5,622.67
ANDERSON STREET CEMENT	\$716.25
DOT TESTING	\$50.00
CHLORINE	\$40.00
POLICE FUEL	\$1,628.82
REFUND 511 KING STREET	\$75.00
OPERATOR SERVICES	\$2,252.50
CITY CLERK APPLICATION	\$150.00
MAIN STREET PROJECT	\$67,814.62
SONIC WALL SECURITY	\$526.00
SECURITY LIGHTS	\$17.34
DATA MANAGEMENT	\$2,530.00
INTERNET WATER PLANT	\$26.99
EMERGENCY MANAGEMENT COM. INS.	\$361.12
ROADS PHONE	\$76.96
EMPLOYEE INSURANCE	\$4,518.65
TOTAL	\$93,083.05