

The Jewell City Council met in regular session Monday February 9, 2026 at the Jewell City Hall starting at 7:00 p.m. Mayor Pro Tem Aaron Boor called the meeting to order with Council members: Karl Corbin and Stacy Alsager present. Mayor Mickey Walker and Council Member Steve Butler were absent from the meeting.

APPROVAL OF AGENDA: Corbin made a motion to approve the February 9, 2026 agenda. Alsager 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 January 26, 2026 regular session
- B. Claims for January 31, 2026
- C. Claims for February 9, 2026
- D. Treasurer’s Report for January

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

TREASURER’S REPORT FOR JANUARY 2026

FUND	REVENUE	EXPENDITURES
GENERAL	\$20,308.53	\$32,817.65
EMERGENCY	\$0.00	\$0.00
FIRE	\$13,342.99	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$14,001.74	\$6,640.81
TRUST AND AGENCY	\$324.84	\$4,412.21
METER DEPOSITS	\$150.00	\$169.90
WATER	\$33,247.91	\$12,197.71
SEWER	\$14,800.45	\$6,810.64
LOCAL OPTION TAX	\$16,980.28	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$67,814.62
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$438.00	\$0.00
TOTAL	\$113,594.74	\$130,863.54

LIBRARY: Librarian Roxie Young presented the fiscal year 2026-2027 budget request and gave a recap 2025. The library is requesting \$76,000 from the City of Jewell. The library serves as a keeper of history, a community builder, institution of learning, and a sustainable resource sharer. The door count for the library was up 35% for the year and 772 attended summer activities. The library plans on obtaining grants to digitally archive newspapers.

JEWELL JUBILEE: Rick Knoll was present to request the use of the Jewell City Park for Jewell Jubilee and to request the annual free pool day during the event. Alsager made a motion for Jewell Jubilee to be at the City Park for the 12th and 13th of June and Saturday the 13th to be free swim day at the Jewell Pool. Corbin seconded the motion. Roll Call 3—0. Motion carried.

JEWELL SWIMMING POOL GRANT APPLICATION: Rick Young was present from the SHAPE committee and updated the council on fundraising efforts for the new pool and to request to begin applying for grants. The balance on hand with Enhanced Hamilton County is \$1,691,892.15. Additional money has been committed as well. Corbin made a motion that the SHAPE

committee can begin applying for grants and that the city will sign off on final versions before submission. Alsager seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 26-09: Alsager made a motion to approve Resolution 26-09 which appoints Karl Corbin, Stacy Alsager, Travis Anderson, and Dave Trask as members of the Park Board. Corbin seconded the motion. Roll Call 3—0. Motion carried.

ADJOURN: Corbin made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 7:53 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

1/31/2026 CLAIMS

IRS	TAXES	\$2,185.49
POSTMASTER	WATER BILLS	\$256.57
AVAILA BANK	NSF FEE 501 1/2 MAIN	\$204.66
TOTAL		\$2,646.72

02/09/2026 CLAIMS

IOWA DEPARTMENT OF REVENUE	SALES/EXCISE TAX	\$2,007.48
IPERS COLLECTIONS	IPERS	\$3,020.31
AMAZON	FILE FOLDERS	\$37.35
AMAZON	MIRROR REPLACEMENT	\$37.98
ALLIANT ENERGY	CITY ENERGY	\$7,826.27
AG FORCE INC	HEATER REPAIR	\$189.51
AG SOURCE COOP SERVICES	TESTING	\$30.50
BOSTON GILPIN	501 MAIN REFUND	\$75.00
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.07
DAKOTA SUPPLY GROUP	BITS/PARTS	\$99.93
ELLSWORTH COOP TELEPHONE	POLICE TELEPHONE	\$26.94
HEART OF IA PUBLISHING INC	PUBLISHING	\$207.50
HEARTLAND COOPERATIVE	ROADS/POLICE FUEL	\$573.33
HILLS BACKHOE AND TILING	SEWER PIPE LEAK 1112 MAIN	\$4,950.00
IMFOA	12383 BENEFITTED MEMBER DUES	\$50.00
IOWA ONE CALL	LOCATES	\$111.60
JEFF MOORE	REFUND 511 KING STREET	\$83.31
JEWELL FARM & HOME	GLASS CLEANER, YELLOW PAINT, RATCHET	\$127.34
MCGILL COMPUTER SERVICES	PRODESK PC, SET UP	\$1,040.00
PREMIER	PRINTER CONTRACT	\$111.57
PRINTING SERVICES INC	RECEIPT SLIPS	\$260.13
REGINA BEAUNE	SUBMIT MAIN STREET ASSESSMENTS	\$27.55
STRATFORD COMMUNICATIONS	INTERNET WATER PLANT	\$26.99
TRASHMAN	RECYCLING FEE	\$2,063.89
USABLUBOOK	SAMPLE CELLS, HACH PK OF 100	\$1,092.42
TOTAL		\$24,076.97