

The Jewell City Council met in regular session Monday April 27, 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, Joe Joslin, Stacy Alsager and Steve Butler present. Mayor Walker was absent from the meeting.

**APPROVAL OF AGENDA:** Corbin made a motion to approve the April 27, 2026 agenda. Butler 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 April 13, 2026 regular session
- B. Claims for April 27, 2026

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

**PUBLIC WORKS DEPARTMENT:** Terry Anderson received his Water Treatment Grade 2 accreditation.

**PERMISSION FOR SUBMITTING INTENTION OF APPLYING FOR THE CAT GRANT ON BEHALF OF THE JEWELL SWIMMING POOL:** Corbin made a motion to approve the intention of applying for the CAT grant with the caveat that the full application be approved by the council prior to submission. Joslin seconded the motion. Roll Call 5—0. Motion carried.

**7:15 PUBLIC HEARING FOR 2026-2027 BUDGET ADOPTION:** Mayor Pro Tem Boor opened the public hearing. The budget was briefly reviewed. There were no residents in attendance for the public hearing. At 7:20 p.m. Alsager made a motion to close the public hearing. Corbin seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 26:13 ADOPTING THE 2026-2027 BUDGET:** Alsager made a motion to approve Resolution 26:13 which adopts the budget for fiscal year 2026-2027. The Resolution shows the amount of revenue estimated at being \$1,911,619 and appropriation for expenditures in the amount of \$1,761,010 and allocation to programs as follows: the Library will receive \$68,000 from the general fund, JADE will receive \$5,000, the Sheriff will receive \$17,024, YSS will receive \$1,000, Upper Des Moines will receive \$775, and Jewell recreational sports teams will receive 3,000. The resolution also states the following salaries were approved: Anderson \$72,974.94 with \$8,000 allocated in additional comp time and \$18,000 non-taxable health insurance benefit, Beaune \$65,340.00 with \$1,500 allocated in additional comp time and \$15,000 non-taxable health insurance, Osmundson \$60,652.80 with \$1,500 allocated in additional comp time and \$15,000 non-taxable health insurance benefit, Morton \$72,100.00 with \$22,880 non-taxable health insurance benefit, and Bell \$4,000. Butler seconded the motion. Roll Call 5—0. Motion carried.

**2025-2026 BUDGET AMENDMENT CONVERSATION:** The 2025-2026 budget amendment was discussed. Additional revenues of \$69,808 were planned and additional expenditures of \$279,207, \$64,360 from the sewer department and rest from additional government activities, including the retainage payment to Jet Drain Services for the Main Street Project. The public hearing for the budget amendment is set for May 11 at 7:15 p.m.

**ADJOURN:** Alsager made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 7:55 p.m.

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Regina Beaune, City Clerk

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Aaron Boor, Mayor Pro Tem

4/27/2026 CLAIMS

POSTMASTER	WATER BILLS	\$257.18
IPERS COLLECTIONS	IPERS	\$3,081.82
CARROLL CONSTRUCTION SUPPLY	ADA MATS FOR SIDEWALKS	\$597.83
IOWA DEPARTMENT OF REVENUE	SALES/EXCISE TAX	\$1,930.25
IRS	TAXES	\$2,243.78

POSTMASTER	STAMPS	\$156.00
AG SOURCE COOP SERVICES	TESTING	\$138.70
ALLIANT ENERGY	CITY ENERGY	\$7,026.16
CARGILL INC	SALT	\$5,840.32
COMPASS BUSINESS SOLUTIONS	LASER CHECKS	\$195.00
HAMILTON CO TREASURER	DRAINAGE ASSESSMENT	\$25.00
HAWKINS INC	CHLORINE	\$90.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$18.03
REGINA BEAUNE	3 DAY CONFERENCE MILEAGE	\$265.78
RESPONDER DATA MANAGEMENT LLC	DATA MANAGEMENT	\$2,530.00
TERRY ANDERSON	OPERATOR CERTIFICATION FEE	\$95.33
THE PAVEMENT DOCTOR	SPRAY INJECTIONS OF STREETS	\$3,473.40
VERIZON WIRELESS	ROADS PHONE	\$76.92
WELLMARK BLUE CROSS BLUE SHIEL	EMPLOYEE HEALTH INSURANCE	\$4,518.65
XEROX CORP	PRINTER	\$130.73
TOTAL		\$32,690.88