

The Jewell City Council met in regular session on Monday June 8, 2026 at the Jewell City Hall starting at 5:00 p.m. Mayor Mickey Walker called the meeting to order. Council members Joe Joslin, Aaron Boor and Stacy Alsager were present. Council Members Karl Corbin and Steve Butler were absent from the meeting.

APPROVAL OF AGENDA: Alsager made a motion to approve the June 8, 2026 agenda. Boor 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 May 11, 2026 regular session
- B. Approve claims from May 31, 2026
- C. Approve claims for June 8, 2026
- D. Treasurer’s Report for May 2026
- E. Approval of Casey’s Tobacco license

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

TREASURER’S REPORT FOR MAY 2026

FUND	REVENUE	EXPENDITURES
GENERAL	\$17,362.55	\$27,773.98
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$16,195.55	\$9,798.41
TRUST AND AGENCY	\$1,119.00	\$4,357.90
METER DEPOSITS	\$225.00	\$0.00
WATER	\$32,548.34	\$10,765.79
SEWER	\$14,635.53	\$7,706.62
LOCAL OPTION TAX	\$16,025.73	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$1,508.64	\$69,618.75
TOTAL	\$99,620.34	\$130,021.45

PUBLIC FORUM: No one from the public was in attendance

PUBLIC WORKS DEPARTMENT: New, taller light poles were put in on Main Street to provide better lighting. Anderson received his wastewater certificate and is now fully certified with the state of Iowa. Congratulations Terry!

WATER WORKS PARK IMPROVEMENTS AND UPDATES: All old landscape blocks have been removed from Water Works Parks. The ground has been prepared for new landscaping.

COLLINS STREET LOT CLEAN UP: Council Member Boor moved to direct staff to send a letter to the owner of 444 Collins Street requesting abatement of the nuisance conditions resulting from fire-related debris and refuse on the property. The Council expressed concern that the remaining debris may pose a safety risk to the public. Seconded by Joslin. Roll Call 3—0. Motion carried.

DISCUSSION OF CHAPTER 122 PEDDLERS, SOLICITORS, AND TRANSIENT MERCHANTS—EXPLORING THE POSSIBILITY OF AN ANNUAL FEE FOR FOOD TRUCKS: The city’s current ordinance requires a \$10 licensing fee and \$5/per day permit fee. Resident Wade Miller inquired about the possibility of an annual fee for food trucks. Joslin made a motion to add an additional option (option G) to the ordinance which allows food trucks to make an annual payment of \$100, in addition to the \$10 annual licensing fee. The Public Hearing for the ordinance change will be July 13, 2026 at 7:15 p.m. Alsager seconded the motion. Roll Call 3—0. Motion carried.

DISCUSSION OF THE POSSIBILITY OF A SCOOTER/E BIKE ORDINANCE: The council would like to explore the opportunity to coordinate ordinance development with Ellsworth to ensure consistency and alignment for the Police Department. Chief Morton was in attendance and would like to see scooters and E-bikes have flags and lights and underage riders have helmets. The council reviewed the following state definitions:

1. “Bicycle” means either of the following: (1) a device having up to four wheels and having at least one saddle or seat for the use of a rider which is propelled by human power. (2) A low-speed electric bicycle.
2. “Electric scooter” means a device weighing less than one hundred pounds that is equipped with two or three wheels, handlebars, and an electric motor and which is solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.
3. “Low-speed electric bicycle” means a device having a saddle or seat for the use of a rider, up to four wheels, equipped with fully operable pedals, and electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:
 - a. “Class 1 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - b. “Class 2 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - c. “Class 3 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour or more.

MAYOR AND COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS: There will be a new pickle ball court at the Jewell City Park! Public Works Anderson and Osmundson dug out and removed old cement. Cement and labor were donated from J.A. concrete. In addition, funds were received from Poet for the purchase of the paint. Dennis Frayne will be assisting with the painting of the new court. Thank you to all who contributed!

ADJOURN: Boor made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 6:15 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

5/31/2026 CLAIMS		
POSTMASTER	WATER BILLS	\$254.13
IRS	TAXES	\$2,205.88
IPERS COLLECTIONS	IPERS	\$3,044.47
STAPLES	PAPER	\$39.99
AMAZON	TIME CARDS	\$0.00
IOWA DEPARTMENT OF REVENUE	EXCISE TAX	\$1,924.00
AMAZON	RUGS	\$183.96

AVAILA BANK	NSF AND FEE	\$111.35
UMB BANK, N.A	MAIN STREET PROJECT PAYMENT	\$69,618.75
RESPONDER DATA MANAGEMENT LLC	DATA MANAGEMENT	\$1,760.00
ACCO UNLIMITED CORP	CHLORINE	\$4,665.13
AG SOURCE COOP SERVICES	TESTING	\$61.00
ALLIANT ENERGY	FIRE	\$6,249.02
BANYON DATA SYSTEMS	COMPUTER SUPPORT	\$2,790.00
FERGUSON WATERWORKS #2516	WATER METER	\$2,037.03
HAWKINS INC	CHLORINE	\$90.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$221.65
I & S GROUP, INC.	PRELIMINARY ENGINEERING REPORT	\$1,937.21
MARC	BLUE SPRAY PAINT	\$568.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$18.05
NAPA AUTO PARTS	CAR PART	\$27.98
ROTO ROOTER	BLAINE STREET SEWER	\$235.00
SHOMO-MADSEN-KRAUSE INSURANCE	ACCIDENT SICKNESS POLICY	\$995.00
TERRY ANDERSON	WORK SHOES	\$36.70
VERIZON WIRELESS	ROADS PHONE	\$77.34
WELLMARK BLUE CROSS BLUE SHIEL	BEAUNE INSURANCE	\$4,518.65
XEROX CORP	PRINTER	\$136.30
TOTAL		\$103,806.59
RECREATION ACCOUNT		
DESIGN TO PRINT SOLUTIONS	TBALL UNIFORMS	\$603.36
AMAZON	TBALLS	\$179.97
TOTAL		\$783.33
6/8/2026 CLAIMS		
IRS	TAXES	\$2,572.14
ACCO UNLIMITED CORP	RING BUOY THROW LINE, THERM	\$587.85
AG SOURCE COOP SERVICES	TESTING	\$132.40
CARGILL INC	SALT	\$5,675.33
CENTURYLINK	POOL PHONE	\$61.14
COMPASS BUSINESS SOLUTIONS	WATER BILLING INVOICES	\$742.76
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.14
DESIGN TO PRINT SOLUTIONS	UNIFORM SHIRTS	\$120.00
ELLSWORTH COOP TELEPHONE	POLICE TELEPHONE	\$26.91
FERGUSON WATERWORKS #2516	WATER METER	\$2,037.03
HAWKINS INC	CHLORINE	\$2,739.56
HEARTLAND COOPERATIVE	POLICE FUEL	\$1,043.52
JEWELL FARM & HOME	CLOCKS, BATTERIES, CLEANING SUP	\$564.14
JEWELL MARKET	DORITOS, ICE CREAM, CANDY BARS	\$419.97
NAPA AUTO PARTS	AUTO PART	\$34.48
REGINA BEAUNE	MILEAGE TO WEBSTER	\$30.45
RELIABLE 1 HEATING/AC/PLUMBING	TROUBLESHOOTING, SINGLE PIPE	\$576.34
ROBBS TREE & STUMP SERVICE	TREES REMOVED	\$5,200.00
STRATFORD COMMUNICATIONS	INTERNET WATER PLANT	\$26.99
TMI SERVICES	PORTABLE TOILET	\$119.00
TOTAL		\$22,710.15