

The Jewell City Council met in regular session Monday January 27, 2025 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Loyal Winborn, Aaron Boor, Stacy Alsager, and Scott Rohloff present. Public Works Director Terry Anderson was in attendance. Council member Steve Butler was absent.

**APPROVAL OF AGENDA:** Winborn made a motion to approve the January 27, 2025 agenda. Alsager seconded the motion. Roll Call 4—0. Motion carried

**APPROVE CONSENT AGENDA:** Rohloff made a motion to approve the following items from the consent agenda:

- A. Approve minutes from January 13, 2025 regular session
- B. Claims for January 27, 2025
- C. C.D. renewal

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

**OTTIE MAXEY:** Ottie Maxey from Ames Regional Economic Alliance introduced himself and explained how they are establishing a Hamilton County growth partnership and looking for a representative from the Jewell council to attend meetings. It is a \$1,000 commitment for the City to enter into partnership. The council will discuss further at the February 10<sup>th</sup> meeting.

**MONTGOMERY MEMORIAL LIBRARY:** Library Director Roxie Young presented a recap of fiscal year 2024-2025. The library now offers mobile hot spots and streaming services that you can check out. 575 people participated in the summer passive programs. The library board is requesting the city of Jewell to contribute \$78,000 for fiscal year 2025-2026.

**2025-2026 BUDGET:** Public Works discussed the following possible upcoming projects: lagoons need dredging, CIT phase 3 discovery and phase 2 repairs need to be completed, loop the water main on East Lane, replace water main on Jewell between 2<sup>nd</sup> and 3<sup>rd</sup> street, and various street repairs throughout town. These projects and possible funding sources will be discussed further at the upcoming budget workshop.

**WATER WORKS PARK:** The Park Committee is recommending a privacy fence and concrete work at this time.

**LIVE STREAMING:** The council would like the meetings to be streamed online. The city plans to work on implementing that request after the office is restructured.

**ADJOURN:** Rohloff made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 9:00 p.m.

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Regina Beaune, City Clerk

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Mickey Walker, Mayor

1/27/2025 CLAIMS

POSTMASTER	STAMPS	\$146.00
AMAZON	FLAME KING PROPANE TORCH KIT WEED	\$46.74
IRS	TAXES	\$2,654.41
STAPLES	PAPER, 1099 ENVELOPES, PENS	\$89.66
POSTMASTER	MAILING PERMIT	\$350.00
HAMILTON CO RECORDER	POLARIS REGISTRATION	\$23.50
ALLIANT ENERGY	CITY ENERGY	\$6,878.43
COMPASS BUSINESS	LASER CHECKS	\$198.00
FERGUSON WATERWORKS	WATER METER REPLACEMENT	\$1,481.11
HAMILTON COUNTY SOLID	QUARTERLY ASSESSMENT	\$1,374.08

HAWKINS INC	CHLORINE	\$40.00
I & S GROUP, INC.	OPERATOR SERVICES	\$1,020.00
IOWA D.A.R.E. ASSOCIATION	ASSOCIATION DUES	\$100.00
IOWA ONE CALL	LOCATES	\$12.60
JEFFREY OLIVER	429 DECKOR UTILITY REFUND	\$75.00
JEWELL MARKET	CUPS, NAPKINS	\$6.78
KEITH PATTON	507 DIVISION UTILITY REFUND	\$75.00
MACQUEEN	FIRE HELMET FRONTS	\$295.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.13
PRINTING SERVICES INC	RECEIPT SLIPS	\$263.88
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
ROBBS TREE & STUMP	201 JEWELL TREE REMOVAL	\$1,500.00
SHERIFF OF HAMILTON COUNTY	ORDER TO APPEAR FEE	\$83.60
TOWN & COUNTRY	EMERGENCY MANAGEMENT COMMISSION	\$343.52
VERIZON WIRELESS	ROADS PHONE	\$103.18
WELLMARK BLUE CROSS BLUE	HEALTH INSURANCE	\$5,087.23
TOTAL		\$24,794.85