

The Jewell City Council met in regular session Monday February 10, 2025 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Aaron Boor, Stacy Alsager, and Steve Butler present. Council members Scott Rohloff and Loyal Winborn were absent. City Attorney Justin Deppe and Public Works Director Terry Anderson were also in attendance.

APPROVAL OF AGENDA: Alsager made a motion to approve the February 10, 2025 agenda. Butler seconded the motion. Roll Call 3—0. Motion carried

APPROVE CONSENT AGENDA: Butler made a motion to approve the following items on the consent agenda:

- A. Approve minutes from January 27, 2025 regular session
- B. Claims for January 31, 2025
- C. Claims for February 10, 2025
- D. Treasurer’s Report for January

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

TREASURER’S REPORT FOR JANUARY 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$5,611.24	\$40,167.93
EMERGENCY	\$.95	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$15,448.11	\$5,738.89
TRUST AND AGENCY	\$205.79	\$5,375.78
METER DEPOSITS	\$150.00	\$150.00
WATER	\$31,626.07	\$17,619.36
SEWER	\$13,125.48	\$7,041.23
LOCAL OPTION TAX	\$17,821.90	\$1,500.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$255.79	\$0.00
TOTAL	\$84,245.33	\$77,593.19

JADE DONATION AND ANNUAL RECAP: Jackie Reiter and Allyson Walter presented a recap of the year. JADE had a total income in 2024 of \$72,553.18 and a had \$78,953.47 of total expenditures. JADE is requesting \$30,000 from the city of Jewell for fiscal year 2025-2026.

POOL PASS DONATION: Alsager made a motion to approve the donation of a family pool pass to South Hamilton School for their annual Hawk Night Out fundraiser. Butler seconded the motion. Roll Call 3—0. Motion carried.

2025-2026 BUDGET:

- A. **JEWELL FIRE AND RESCUE:** Fire Chief Duane Hendrickson presented the 2025-2026 budget of \$99,300.
- B. **EJS BUDGET:** The EJS budget will be discussed at the next meeting.

- C. **EMPLOYEE WAGES:** Boor, a member of the personnel committee, informed the council that annual reviews were completed and gave the following raise recommendations: Anderson-3%, Osmundson-4%, and Beaune-10%.
- D. **SET BUDGET WORK SESSION:** A budget work session will be set for either Monday the 17th at 6:00 p.m. or Tuesday the 18th at 6:00 p.m. The date will be determined after speaking with the two council members who were not in attendance at the meeting.
- E. **LIFEGUARD WAGES:** A spreadsheet of local lifeguard starting wages was presented to the council. Wages will be discussed further at the budget meeting.

MAIN STREET PROJECT

- A. **SNYDER INVOICE:** Boor made a motion to approve Snyder’s invoice in the amount of \$12,455.95. Butler seconded the motion. Roll Call 2—1: Butler-aye, Alsager-nay, Boor-aye. After further discussion Boor made a motion to issue the check to Snyder but withhold it until a conversation over the discrepancy of the lighting could occur and come to some sort of satisfactory resolution. Butler seconded this motion. Roll Call 3—0. Motion carried.
- B. **CHANGE ORDER #12:** Butler made a motion to approve change order #12, an adjustment of quantities to as-built quantities, lowering the costs by \$1,739.36. Boor seconded the motion. Roll Call 3—0. Motion carried.
- C. **PAYMENT #9:** Boor made a motion approving pay order #9 to Jet Drain in the amount of \$251,819.96. Butler seconded the motion. Roll Call 2—1: Butler-aye, Boor-aye, Alsager-nay. Motion carried.

PARTICIPATION IN HAMILTON COUNTY’S GROWTH PARTNERSHIP: Participation in Hamilton County’s Growth Partnership will be discussed at the next meeting.

SIDEWALK REPAIR PROGRAM: If you have a sidewalk in need of replacement, the city of Jewell removes the sidewalk at no cost. A resident may also finance the cost of the cement onto their city water bill for up to two years to make the payment more manageable. In addition, an anonymous resident in town has offered a sidewalk scholarship program for the first five residents to replace their sidewalk, they will each receive \$200. Boor motion to approve the scholarship program. Alsager seconded the motion. Roll Call 3—0. Motion carried.

ADJOURN: Alsager made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 9:17 p.m.

1/31/2025 CLAIMS

POSTMASTER	WATER BILLS	\$233.18
IRS	TAXES	\$2,635.75
IPERS COLLECTIONS	IPERS	\$3,662.20
IOWA DEPARTMENT OF	EXCISE TAX	\$1,941.35
ALLIANT ENERGY	CITY SHED	\$927.34
BOONE VALLEY IZAAK WALTON	RANGE MEMBERSHIP DUES	\$100.00
CARGILL INC	SALT	\$6,505.67
PREMIER	PRINTER CONTRACT	\$165.33
TOTAL		\$16,170.82

2/10/2025 CLAIMS

AMAZON	CASSETTE TAPES, PLANNER	\$46.89
MENARDS	LIGHTS, FAN	\$470.89
AG SOURCE COOP SERVICES	TESTING	\$29.00
AMERICAN SANITATION	RECYCLING	\$1,525.83
CENTURYLINK	CITY PHONES	\$489.69
COAST TO COAST SOLUTIONS	GLOVES	\$129.65
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.28
ELLSWORTH COOP	POLICE TELEPHONE	\$26.86

HEART OF IA PUBLISHING INC	PUBLISHING	\$225.20
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,135.71
IMFOA	ASSOCIATION DUES	\$50.00
JET DRAIN SERVICES, LLC	MAIN STREET PROJECT	\$251,819.96
JEWELL FARM & HOME	CHAIN, DRILL BIT, DIESEL EXHAUST	\$250.25
MCGILL COMPUTER SERVICES	ROUTER, EMAIL MIGRATION,	\$2,035.90
ROBBS TREE & STUMP	TREE REMOVAL	\$12,325.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$12,455.95
TRASHMAN	TRASH BIN	\$94.50
TOTAL		\$283,111.56