

The Jewell City Council met in regular session Monday March 24, 2025 at the Jewell City Hall starting at 7:05 p.m. Mayor Mickey Walker called the meeting to order with Council members: Loyal Winborn, Aaron Boor, Stacy Alsager, Steve Butler, and Scott Rohloff present. The Public Works Director Terry Anderson was also present.

APPROVAL OF AGENDA: Winborn made a motion to approve the March 24, 2025 agenda. Alsager seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from March 10, 2025 regular session
- B. Approve March 24, 2025 claims

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

PUBLIC WORKS DEPARTMENT: Anderson discussed GIS mapping options and prices with the council. The council would like to confirm pricing and have Anderson present information at the next meeting. Anderson informed the council that the Main Street signage and painting will begin next week.

SET BUDGET ADOPTION HEARING FOR THE 2025-2026 BUDGET: Boor made a motion to set the Budget adoption hearing for the 2025-2026 budget for April 28th at 7:00 p.m. Alsager seconded. Roll Call 5—0. Motion carried.

SET BUDGET AMENDMENT HEARING FOR THE 2024-2025 BUDGET: Boor made a motion to set the Budget Amendment Hearing for the 2025-2025 budget for April 28th at 7:15 p.m. Alsager seconded the motion. Roll Call 5—0. Motion carried.

SET CITY WIDE GARAGE SALE AND TRASH CLEAN UP DAYS: Rohloff made a motion to have city wide garage sale days for Friday May 30th and Saturday May 31st and to have city wide clean up day for Saturday June 7th from 8:00 a.m. – 11:00 a.m. More information will be posted on our website regarding these days. Boor seconded the motion. Roll Call 5—0. Motion carried.

RESOLUTION 25-08 ESTABLISHING A SOCIAL MEDIA POLICY: The council reviewed the social media policy and Rohloff made a motion to have the city attorney, Justin Deppe, review the policy. Winborn seconded the motion. Roll Call 5—0. Motion carried.

ADJOURN: Rohloff made a motion to adjourn the meeting. Winborn seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 7:32 p.m.

03/24/2025 CLAIMS

MENARDS	VANITY LIGHT, SWIFFER	\$75.23
WALMART	PRINTER, INK	\$242.92
POSTMASTER	WATER BILLS	\$148.31
IRS	TAXES	\$2,722.97
ACE ELECTRIC INC	HWY 69 UNIT BAD WIRE	\$835.02
AG SOURCE COOP SERVICES	TESTING	\$29.00
ALLIANT ENERGY	CITY INSURANCE	\$5,825.89
BARCO	TRUCK TIRE CHAINS	\$475.00
BOMGAARS SUPPLY	GRASS SEED, SPREADER	\$44.46
CIT SEWER SOLUTIONS	TELEVISION	\$1,451.55
DIGITAL ALLY	SUBSCRIPTION- VIDEO	\$1,887.00
HANSON & SONS TIRE	FRONT TIRE BACKHOE	\$918.77
HAWKINS INC	CHLORINE	\$2,259.25
IMFOA	IMFOA CONFERENCE	\$150.00
IOWA PUMP WORKS	SERVICE AGREEMENT	\$1,001.35
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.79

MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	\$220.00
NAPA AUTO PARTS	AUTO PART	\$91.10
PREMIER	PRINTER CONTRACT	\$113.48
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
ROBBS TREE & STUMP	ASH TREE	\$750.00
SCHULING HITCH CO INC	FISHER LIGHT KIT	\$550.00
VERIZON WIRELESS	ROADS/POLICE PHONE	\$224.67
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$5,087.23
TOTAL		\$27,144.99