

The Jewell City Council met in regular session Monday April 28, 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, Scott Rohloff and Steve Butler present. Public Works Director Terry Anderson was also in attendance.

**APPROVAL OF AGENDA:** Alsager made a motion to approve the April 28, 2025 agenda. Winborn seconded the motion. Roll Call 5—0. Motion carried

**BUDGET HEARING FOR 2025-2026 BUDGET:** Mayor Walker opened the public hearing at 7:00 p.m. The budget was briefly reviewed. There were no questions or comments from citizens or the council. At 7:03 p.m. Boor made a motion to close the public hearing. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**APPROVE CONSENT AGENDA:** Winborn made a motion to approve the following items:

- A. Approve minutes from April 14, 2025 regular session
- B. Claims for April 28, 2025
- C. Treasurer's Report for March 2025

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

**TREASURER'S REPORT FOR DECEMBER 2024**

FUND	REVENUE	EXPENDITURES
GENERAL	\$26,390.10	\$37,453.43
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$11,045.10	\$8,041.06
TRUST AND AGENCY	\$3,802.60	\$5,524.64
METER DEPOSITS	\$150.00	\$75.00
WATER	\$30,425.23	\$12,100.01
SEWER	\$13,559.41	\$12,256.90
LOCAL OPTION TAX	\$14,491.20	\$750.00
CAPITAL PROJECT FUNDS	\$0.00	\$9,472.60
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$4,725.97	\$0.00
TOTAL	\$104,607.20	\$12,256.90

**RESOLUTION 25:09-ADOPTION OF THE 2025-2026 BUDGET:** Boor made a motion to approve the adoption of the budget for fiscal year 2025-2026 which shows the amount of revenue being \$1,783,629 and appropriation expenditures in the amount of \$1,754,956 and allocation to programs as follows: the Library will receive \$68,000 from the general fund, JADE will receive \$20,000, the Sheriff will receive \$17,024, YSS will receive \$1,000, Upper Des Moines will receive \$775, and Jewell recreational sports teams will receive 3,750. The resolution also states the following salaries were approved: Anderson \$62,800 with \$10,000 allocated in additional comp time and \$10,200 non-taxable health insurance benefit, Beaune \$60,500 with \$4,500 allocated in additional comp time and \$8,244.82 non-taxable health insurance, Osmundson \$56,160 with

\$1,840 allocated in additional comp time and \$10,032.48 non-taxable health insurance benefit, Turpen \$73,944 with \$12,156.64 non-taxable health insurance, Morton \$64,602.72 with \$15,864.72 non-taxable health insurance benefit, and Bell \$6,000. Winborn seconded the motion. Roll Call 5—0. Motion carried.

**PUBLIC FORUM:** Master Gardner Britt Jones volunteered to plant and maintain flowers at the Jewell welcome sign in the Jewell City Park. Jones estimated \$300 in materials. Jennifer Nobiling volunteered to sponsor the project. The Council and Mayor are very appreciative of the willingness of both ladies who are contributing so selflessly to our community.

#### **PUBLIC WORKS DEPARTMENT**

**GIS MAPPING:** Anderson has been discussing purchasing a locating device that would be able to locate water mains and services with precision in order to create current maps. Anderson presented a contract with ISG that included the creating, maintaining and storing of digital maps. Anderson would use ISG's equipment, as opposed to buying his own. The cost of the contract is \$7,500. Butler made a motion to approve Anderson entering into contract with ISG. Boor seconded the motion. Roll Call 5—0. Motion carried.

**MAGUIRE WATER TOWER:** Anderson discussed the upcoming maintenance of the water tower that is scheduled for this summer. The water tower would be down for 30-45 days and our water services would be streamed directly from the water plant. Anderson has some concerns about making sure everything has been adequately serviced before having the additional workload on the equipment. Anderson plans to work on getting contractors out to service equipment and discuss the possibility of putting off the shut down of the water tower until next year.

**BUDGET AMENDMENT HEARING FOR FISCAL YEAR 2024-2025:** Mayor Walker opened the public hearing for the first budget amendment to the 2024-2025 budget at 7:15 p.m. Additional expenditures include payments for the Main Street Project, East Lane Project, additional payment to the Sheriff's office, additional insurance cost, Burbach payment, dirt, ash tree removal, bush hog mower, and GIS scanner. Additional revenues include Van Diest rent, reimbursements, grants, and LOST money. At 7:18 p.m. Winborn made a motion to close the public hearing. Alsager seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 25:10-APPROVING BUDGET AMENDMENT #1 FOR FISCAL YEAR 2024-2025:** Boor made a motion to approve Resolution 25:10, which approves the budget amendment for fiscal year 2024-2025. Butler seconded the motion. Roll Call 5—0. Motion carried.

**JEWELL JUBILEE:** Allyson Walter and Rick Knoll were present to request the use of the Jewell City Park for Jewell Jubilee on Friday, June 13 and Saturday, June 14. The request was also made to use the concession stand and to have a free swimming day at the Jewell Pool on Saturday June 14. Boor made a motion to approve the use of the Jewell Park, the concession stand and to have a free swimming day. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**SHOMO INSURANCE REVIEW AND ADDITIONAL PREMIUM:** The Insurance renewal policy was distributed for 2025 with the total premium being \$132,526. Two quotes were given from Shomo insurance for a supplemental buy down policy. Currently the city has a 1% wind/hail deductible on City Hall, the Water Plant, the Fire Station, and the Water Tower. The two quotes would make the deductible \$5,000 or \$10,000 as opposed to 1%. Butler made a motion not to purchase the additional policy. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**INVOICE FROM AMES ALLIANCE AND UPDATE FROM BOOR:** Boor has been enjoying attending the meetings with Ames Alliance and believes them to be a wonderful source of information and the sharing of ideas as well as making connections. The next meeting is June 26<sup>th</sup>. No decision was made regarding the \$1,000 invoice that was sent.

**SET BUDGET AMENDMENT #2 FOR 2024-2025:** Boor made a motion to set the public hearing for budget amendment #2 for fiscal year 2024-2025 for 7:15 p.m. on May 12, 2025. Alsager seconded the motion. Roll Call 5—0. Motion carried.

**ANDERSON COMP TIME PAY OUT REQUEST:** Boor made a motion to approve Anderson's comp time payout in the amount of \$2,170.42 for 74 hours. Rohloff 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 8:10 p.m.

4/28/2025 CLAIMS

IPERS COLLECTIONS	IPERS	\$3,120.84
IRS	TAXES	\$507.74
IRS	TAXES	\$2,007.33
STAPLES	INDEX CARD BOX, INDEX CARDS	\$36.57
UMB BANK, N.A	MAIN STREET PROJECT	\$600.00
IOWA HHS	POOL REGISTRATION 2025	\$70.00
KALEB MORTON	NUISANCE ABATEMENT CONFERENCE	\$75.00
AG SOURCE COOP SERVICES	TESTING	\$112.25
ALLIANT ENERGY	CITY ENERGY	\$5,675.55
CITY OF JEWELL	507 KING WATER BILL	\$62.48
DAKOTA DIXSON	DEPOSIT REFUND	\$12.52
HAMILTON CO TREASURER	DRAINAGE ASSESSMENT	\$31.95
HAWKINS INC	CHLORINE	\$40.00
IOWA STATE UNIVERSITY	INSTITUTE CLASS	\$144.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.52
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
SHOMO-MADSEN-KRAUSE	WATER TOWER, PLANT, EQUIP	\$132,803.00
VERIZON WIRELESS	POLICE PHONE	\$103.18
WELLMARK BLUE CROSS BLUE	EMPLOYEE HEALTH	\$3,164.17
		\$151,114.10