

The Jewell City Council met in regular session Monday May 12, 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, and Scott Rohloff present. Public Works Director Terry Anderson was also in attendance. Council members Steve Butler and Stacy Alsager were not in attendance.

APPROVAL OF AGENDA: Winborn made a motion to approve the May 12, 2025 agenda. Rohloff seconded the motion. Roll Call 3—0. Motion carried

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

- A. Approve minutes from April 28, 2025 regular session
- B. Claims for April 30, 2025
- C. Claims for May 12, 2025
- D. Treasurer's Report for April 2025
- E. JADE liquor license

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

TREASURER'S REPORT FOR DECEMBER 2024

FUND	REVENUE	EXPENDITURES
GENERAL	\$206,438.06	\$76,921.29
EMERGENCY	\$139.99	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$14,227.93	\$21,204.63
TRUST AND AGENCY	\$30,288.33	\$0.00
METER DEPOSITS	\$225.00	\$150.00
WATER	\$27,390.30	\$44,536.97
SEWER	\$12,058.55	\$15,342.60
LOCAL OPTION TAX	\$15,674.95	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$600.00
CHAPTER 410/411	\$0.00	\$30,449.34
DEBT SERVICE	\$37,643.13	\$0.00
TOTAL	\$344,086.24	\$189,204.83

RESOLUTION 25-11 NEW MEMBER TO JEWELL FIRE AND RESCUE: Winborn made a motion to approve Teresa Rader as a new member to the Jewell Fire and Rescue. Rohloff seconded the motion. Roll Call 3—0. Motion carried.

CYNDI GRYTE LIQUOR LICENSE AMENDMENT: Gryte is planning to amend her liquor license to include backyard service. The council looks forward to seeing the change to Juniper and Olive.

JADE EMPTY LOTS: Jackie Reiter and Allyson Walter were present on behalf of JADE to request the city mow the empty lots owned by JADE at 727 Main and Vendor Village. Rohloff made a motion to table the discussion until the rest of the council is present. Boor seconded the motion. Roll Call 3—0. Motion carried. It was also noted by Mayor Walker that Officer Morton observed that the event over the weekend included the vendor Top of Iowa Lucky Wife, and that wine slushies that were

sold by the vendor were not isolated to a fenced off area as described by the vendor. This is concerning because patrons are not allowed to walk around town with open intoxicants.

7:15 PUBLIC HEARING FOR BUDGET AMENDMENT #2 FOR FISCAL YEAR 2024-2025: Boor made a motion to open the public hearing at 7:15 p.m. Rohloff seconded the motion. Roll Call 3—0. Motion carried. There were no questions or comments from members of the community. Winborn made a motion to close the public hearing. Rohloff seconded the motion. Roll Call 3—0. Motion carried. The hearing was closed at 7:20 p.m.

RESOLUTION 25-12: APPROVAL OF BUDGET AMENDMENT #2: Boor made a motion to approve Resolution 25-12, which accounts for \$167,320 in additional expenditures of worker's compensation, Main Street project, locator services, and water/sewer maintenance cost. Rohloff seconded the motion. Roll Call 3—0. Motion carried.

PUBLIC WORKS DEPARTMENT

- A. GRADUATION ACHIEVEMENT OF PUBLIC WORKS DEPARTMENT:** Mayor Walker announced to the council that Public Works Director Anderson graduated with honors. Anderson also passed one of his certification tests.
- B. WATER TOWER:** Anderson updated the council that he was working on getting the water plant and wells inspected in order to proceed with the maintenance and painting of the water tower this summer.

ADJOURN: Rohloff made a motion to adjourn the meeting. Winborn seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 7:30 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

4/30/2025 CLAIMS

POSTMASTER	STAMPS	\$146.00
IOWA DEPARTMENT OF REVENUE	EXCISE TAX/SALES TAX	\$1,674.80
POSTMASTER	WATER BILLS	\$232.37
AVAILA BANK	501 1/2 MAIN WATER NSF	\$132.00
TOTAL		\$2,185.17

CLAIMS 5/12/2025

IRS	TAXES	\$2,007.33
MENARDS	REPLACEMENT CAPS	\$3.96
AMAZON	BODY WASH/HAND WASH GALLON 2	\$49.98
ACCO UNLIMITED CORP	CHLORINE	\$3,379.90
AG SOURCE COOP SERVICES	TESTING	\$139.25
AMERICAN SANITATION	RECYCLING	\$1,905.30
BLUE VALLEY PUBLIC SAFETY,	RANDALL FEDERAL CONTROLLER	\$6,198.79
CENTRAL IA DISTRIBUTING	TOWEL DISPENSER, PAPER TOWELS	\$193.00
CENTURYLINK	CITY PHONES	\$520.96
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$4.07
DAKOTA SUPPLY GROUP	HYDRANT OIL	\$83.04
DESIGN TO PRINT SOLUTIONS	SWEATSHIRT (2)	\$60.00
ELLSWORTH COOP	POLICE TELEPHONE	\$26.88
ELLSWORTH TRUCK WASH LLC	APRIL CAR WASH	\$35.31
FERGUSON WATERWORKS	METER	\$391.39
HEART OF IA PUBLISHING INC	PUBLISHING	\$1,086.26
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,164.50
IOWA ONE CALL	LOCATES	\$21.60

IOWA PRISON INDUSTRIES	U TURN SIGN	\$109.40
JEWELL FARM & HOME	MOTOR OIL, DIESEL, BOLTS, TAPE	\$172.23
MCGILL COMPUTER SERVICES	EMAIL RECONFIGURATION	\$142.50
MOMAR	POOL PAINT	\$2,061.97
NEAL SCHWAGER	611 AND 611 1/2 MAIN REFUND	\$150.00
PREMIER	PRINTER CONTRACT	\$110.74
STRATFORD	INTERNET SERVICE	\$26.99
TITAN PRO	GENERIC GRAZON	\$67.25
TRASHMAN	TRASH BIN	\$189.00
USABLUBOOK	POCKET PRO PH AND TEMP TESTER	\$213.85
VERIZON WIRELESS	POLICE PHONE	\$121.49
TOTAL		\$20,636.94
RECREATION		
DESIGN TO PRINT SOLUTIONS	TSHIRT ORDER	\$652.44
AMAZON	TBALLS	\$199.80
TOTAL		\$852.24