

The Jewell City Council met in regular session Monday July 14, 2025 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Jennifer Nobiling, Aaron Boor, Scott Rohloff, Stacy Alsager, and Steve Butler present. Public Works Director Terry Anderson and Fire Chief Duane Hendrickson were also in attendance.

**APPROVAL OF AGENDA:** Rohloff made a motion to approve the July 14, 2025 agenda. Nobiling seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from June 23, 2025 regular session
- B. Claims for June 30, 2025
- C. Claims for July 14, 2025
- D. Treasurer's Report for June 2025
- E. Casey's tobacco license
- F. C.D. renewals

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

**TREASURER'S REPORT FOR JUNE 2025**

FUND	REVENUE	EXPENDITURES
GENERAL	\$16,569.55	\$43,756.37
EMERGENCY	\$2.82	\$0.00
FIRE	\$23,891.85	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$19,880.03	\$11,501.86
TRUST AND AGENCY	\$608.82	\$4,828.27
METER DEPOSITS	\$300.00	\$0.00
WATER	\$34,109.68	\$152,982.14
SEWER	\$13,992.72	\$14,551.79
LOCAL OPTION TAX	\$11,453.79	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$756.68	\$0.00
TOTAL	\$121,565.94	\$227,620.43

**PUBLIC WORKS DEPARTMENT**

- A. **MAGUIRE IRON WATER TOWER MAINTENANCE:** Anderson expressed concern about taking the water tower offline for upwards of 45 days. Anderson recommends proceeding forward with servicing the maintenance issues, which would only take the water tower offline for around 7 days, but holding off on the repainting this year. Conversations between Maguire, ISG and the City will be occurring shortly, and possible courses of action will be discussed.
- B. **MOSQUITO SPRAYING:** Anderson presented a spraying contract from Martin Pest Control. The contract is for fogging the streets and alleys in Jewell for \$280 per treatment. Anderson mentioned that the city would need

to give 24-hour notice before spraying occurred. Alsager made a motion to accept the proposal. Rohloff seconded the motion. Roll Call 4—1, Alsager: aye, Butler: nay, Rohloff: aye, Nobiling: aye, and Boor: aye. Motion carried. The first spaying is set to occur July 19<sup>th</sup> at 7:30 p.m.

- C. Allyson Walter, JADE director, was present and discussed using the empty gravel lot of Main Street for food vendors and the Farmer’s Market. Walter also inquired about the possibility of getting decorative banners for the new light poles.

**EMS FINANCIAL SUMMARY:** Fire Chief Duane Hendrickson prepared the EMS annual report for fiscal year 2024-2025. Revenue for the year amounted to \$88,632.84. Expenditures totaled \$67,419.60. Boor made a motion to accept the EMS financial summary report. Butler seconded the motion. Roll Call 4—1, Alsager: aye, Butler: aye, Nobiling: nay, Boor: aye, and Rohloff: aye. Motion carried.

**PARKVIEW STREET:** Rock and snow removal were briefly discussed on Parkview Street. The city does not maintain Parkview Street currently because it is not an actual street, but a private drive.

**CITY CAMERAS:** Cameras will be discussed more in the future, no decision was made to utilize our existing ones, which are currently taken down.

**CROSSWALKS ON MAIN STREET:** Pros and cons of having crosswalks on Main Street were discussed. Business owner, Grant Fairchild was present and in favor of establishing crosswalks. Council member Boor plans to get some additional information from the DOT.

**UTILITIES RATES DISCUSSION:** Water and sewer rates were discussed. Boor made a motion to begin working on a 15% increase of water rates. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**YEAR END TRANSFERS:** Boor made a motion to approve Resolution 52:13 which allows the clerk to transfer the following funds: \$43,610.24 from the general fund to the police department sinking fund, \$18,542.13 from the fire operating fund to the fire department sinking fund and \$41,072.12 from the fire operating fund to the general fund. Alsager seconded the motion. Roll Call 5—0. Motion carried.

**MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS:** Mayor Walker updated those in attendance that a professional cleaning crew will be coming to touch up businesses from the Main Street project.

**ADJOURN:** Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:29 p.m.

#### 6/30/2025 CLAIMS

MENARDS	DECK SUPPLIES	\$500.72
AMAZON	STAINLESS STEEL CABLE, RAILING	\$558.88
AMAZON	NON-SLIP RUGS-POOL	\$140.97
POSTMASTER	WATER BILLS	\$232.62
IOWA DEPARTMENT OF	SALES/EXCISE TAX	\$2,029.17
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
MENARDS	DECK SUPPLIES	\$138.40
AVAILA BANK	NSF 629 MAIN AND FEE	\$110.72
ALLIANT ENERGY	CITY ENERGY	\$6,512.85
BARCO	SIGNS, POST	\$389.78
CARGILL INC	SALT	\$6,491.35
DAKOTA SUPPLY GROUP	PVC	\$449.33
MIDWEST BREATHING AIR LLC	AIR TEST	\$587.28
RESPONDER DATA	DATA MANAGEMENT	\$352.00
SAMS CLUB MC/SYNCB	CANDY BARS, ICE CREAM	\$1,055.98
VERIZON WIRELESS	ROADS PHONE	\$103.18

TOTAL		\$19,683.23
7/14/2025 CLAIMS		
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$1,748.80
DES MOINES STAMP MFG CO	NOTARY STAMP	\$34.00
POSTMASTER	PRIORITY MAILING	\$10.10
IPERS COLLECTIONS	IPERS	\$5,025.31
IRS	TAXES	\$2,382.00
AMAZON	FLASH DRIVES	\$38.56
ACCO UNLIMITED CORP	CHLORINE	\$2,129.60
AMERICAN SANITATION	RECYCLING	\$2,063.86
BARCO	POST, CAP	\$53.44
CENTURYLINK	CITY PHONES	\$605.70
CINCINNATI LIFE INSURANCE	LIFE INSURANCE	\$90.28
CITY OF JEWELL	320 DIVISION/420 DIVISION FINAL PAYMENT	\$108.03
COMPASS BUSINESS	WATER BILL INVOICES	\$742.76
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.82
ELECTRIC PUMP	INSTALLED VFD AND REACTOR	\$21,738.42
ELLSWORTH COOP	POLICE TELEPHONE	\$26.84
HEART OF IA PUBLISHING INC	PUBLISHING	\$241.63
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$835.63
IA DEPT OF NATURAL	PWS ANNUAL FEE	\$132.20
JADE	ANNUAL CONTRIBUTION	\$20,000.00
JEWELL FARM & HOME	BOLTS, PAINT, ROLLER COVER	\$326.64
JEWELL MARKET	CANDY, CUPS	\$49.52
JORDAN STANGELAND	320 DIVISION REFUND	\$16.97
MIDAS COUNCIL OF	MIDAS COUNCIL DUES	\$1,447.26
MONTGOMERY MEMORIAL	ANNUAL PAYMENT	\$68,000.00
PREMIER	PRINTER CONTRACT	\$126.74
SEAMLESS PRO	DOWNSPOUT CITY HALL	\$233.00
SHERIFF OF HAMILTON COUNTY	NIGHT PATROL	\$17,024.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$351.70
SOUTH HAMILTON	ANNUAL CONTRIBUTION	\$750.00
SOUTH HAMILTON YOUTH	ANNUAL CONTRIBUTION	\$3,000.00
STORY CITY BUILDING	DECK SUPPLIES	\$1,334.32
STRATFORD	INTERNET WATER PLANT	\$26.99
TITAN PRO	GENERIC GRAZON	\$68.50
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	TRASH BIN	\$994.25
UPPER DES MOINES	ANNUAL CONTRIBUTION	\$775.00
VERIZON WIRELESS	POLICE PHONE	\$121.51
YSS	YSS	\$1,000.00
TOTAL		\$153,773.38