

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

APPROVAL OF AGENDA: Butler made a motion to approve the July 28, 2025 agenda. Alsager seconded the motion. Roll Call 4—0. Motion carried

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

- A. Minutes from July 14, 2025 regular session
- B. Claims for July 28, 2025

Boor seconded the motion. Roll Call 4—0. Motion carried.

PUBLIC WORKS DEPARTMENT

- A. **MAGUIRE IRON WATER TOWER MAINTENANCE:** Anderson is continuing to fact-find and prepare for the maintenance of the water tower. The goal is to wait one year before starting the project; however plans have not been definitively worked out with Maguire.
- B. **RURAL WATER UPDATE:** Anderson and Mayor Walker attended a meeting with Iowa Rural Water. They have been exploring the idea of tying on to rural water as an alternative emergency source of water for the town. The city would be required to put in a meter and valve pit, which is estimated to cost between \$120,000 and \$150,000. The city would not be charged monthly but would be charged just water usage which would be \$5.77/1000 gallons of water. The city would be responsible for anything after the meter and Rural Water would be responsible for anything before the meter. Estimated cost of the entire project would be roughly \$320,000.

SEPTEMBER 26 STREET CLOSURE: Garren Zanker made a request to close the street by Collins and the alley in order to have a band and event at the Jewell Market on September 26 from 4:00 p.m.- 9:00 p.m. Alsager made a motion to approve the street closure. Butler seconded the motion. Roll Call 4—0. Motion carried.

SET PUBLIC HEARING FOR PROPOSED WATER/SEWER RATE INCREASE: Nobiling made a motion to set the public hearing for the proposed water/sewer rate increase for August 25, 2025 at 7:30 p.m. Boor seconded the motion. Roll Call 4—0. Motion carried.

CAMERAS: Nobiling made a motion to not have any cameras up in town at this time. Butler seconded the motion. Roll Call 4—0. Motion carried.

CROSSWALKS ON MAIN STREET: This item will be discussed at the next meeting.

RESOLUTION 25-14: Boor made a motion to approve Resolution 25-14 which authorizes the following transfers: \$31,762.06 from the employee benefits fund to the general fund, \$321.06 from the chapter 410/411 fund to the general fund, and \$177.42 from the emergency fund to the general fund. Alsager seconded the motion. Roll Call 4—0. Motion carried.

ADJOURN: Alsager made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:40 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

7/28/2025 CLAIMS

AMAZON	CITY HALL DECK CABLE	\$160.98
IRS	TAXES	\$2,922.81
POSTMASTER	WATER BILLS	\$251.08
STAPLES	PAPER	\$46.23
ACCO UNLIMITED CORP	CHLORINE	\$2,251.60
AG SOURCE COOP SERVICES	TESTING	\$29.00
ALLIANT ENERGY	CITY ENERGY	\$7,606.14
CENTURYLINK	POOL PHONE	\$105.99
HAMILTON COUNTY SOLID	QUARTERLY ASSESSMENT	\$1,374.08
HAWKINS INC	CHLORINE	\$2,934.28
I & S GROUP, INC.	TOWER REHAB DISCUSSION	\$850.00
IIMC	ASSOCIATION DUES	\$195.00
IOWA ONE CALL	LOCATES	\$26.10
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.67
PREMIER	PRINTER CONTRACT	\$106.03
RESPONDER DATA	DATA MANAGEMENT	\$1,892.00
SAMS CLUB MC/SYNCB	HERSHEYS, GATORADE	\$185.53
SHOMO-MADSEN-KRAUSE	POLICY RENEWAL BLANKET NOTARY	\$91.50
TERRY ANDERSON	BOOTS	\$53.50
USABBLUEBOOK	CHLORINE RAGENT	\$468.72
VERIZON WIRELESS	ROADS PHONE	\$76.90
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,125.70
TOTAL		\$25,770.84