The Jewell City Council met in regular session Monday October 13, 2025 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Aaron Boor, Scott Rohloff, and Steve Butler present. Stacy Alsager and Jennifer Nobiling were absent.

APPROVAL OF AGENDA: Rohloff made a motion to approve the October 13, 2025 agenda. Butler seconded the motion. Roll Call 3—0. Motion carried

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

A. Approve minutes from September 22, 2025 regular session
B. Claims for October 13, 2025
C. Claims for September 30, 2025
D. Treasurer's Report for September 2025

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

TREASURER'S REPORT FOR SEPTEMBER 2025

FUND	REVENUE	EXPENDITURES
GENERAL	$56,669.69	$26,662.59
EMERGENCY	$0.00	$0.00
FIRE	$0.00	$0.00
DEVELOPMENT LOTS	$0.00	$0.00
ROAD USE	$18,712.07	$23,631.81
TRUST AND AGENCY	$6,572.77	$4,294.09
METER DEPOSITS	$225.00	$385.00
WATER	$31,369.18	$24,225.57
SEWER	$14,404.82	$23,264.39
LOCAL OPTION TAX	$15,714.36	$0.00
CAPITAL PROJECT FUNDS	$0.00	$86,759.14
CHAPTER 410/411	$0.00	$0.00
DEBT SERVICE	$8,861.12	$0.00
TOTAL	$152,529.01	$189,222.59

RESOLUTION 25:19 NEW MEMBER TO JFR: Boor made a motion to approve Andrew Holden as a new member to the Jewell Fire and Rescue. Rohloff seconded the motion. Roll Call 3—0. Motion carried.

DEAD TREES: Residents Tom Bell and Leo Reiter were present to discuss Ash trees. The city plans to reevaluate dangerous trees.

STIPULATIONS ATTACHED TO PURCHASING MAIN STREET CITY OWNED LOTS: This will be addressed at the meeting on October 27th.

ORDINANCE 298-THIRD READING: Butler made a motion to approve the third reading of Ordinance 298 which amends the cities' water rates by 15%, making the first 2000 gallons $34.89 and each additional 100 gallons $1.173. Rohloff seconded the motion. Roll Call 3—0. Motion carried. The new water rates will be in effect upon publication, you will see the rate increase in the water bill due November 10.

MAIN STREET PROJECT:

A. ***CHANGE ORDER #14:*** Boor made a motion to approve change order #14 in the amount of $19,565.31 for additional bore depth. Butler seconded the motion. Roll Call 3—0. Motion carried.
B. ***SNYDER INVOICE:*** Council needs additional clarification, and this will be addressed at the next meeting.

ADJOURN: Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 7:46 p.m.

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Regina Beaune, City Clerk Mickey Walker, Mayor

09/30/2025 CLAIMS

POSTMASTER	WATER BILLS	$252.30
IOWA DEPARTMENT OF	EXCISE/SALES TAX	$1,897.25
IPERS COLLECTIONS	IPERS	$3,173.68
IRS	TAXES	$2,546.78
STAPLES	PAPER, STAPLER, HIGHLIGHTER	$129.84
DES MOINES STAMP MFG CO	NOTARY STAMP	$0.29
AVAILA BANK	BARDEN NSF	$180.00
ALLIANT ENERGY	CITY ENERGY	$5,870.05
BARCO	BLUE MARKING PAINT	$79.90
IOWA ONE CALL	LOCATES	$27.90
TITAN PRO	GENERIC GRAZON	$126.58
TOTAL		$14,284.57

10/13/2025 CLAIMS

STAPLES	PRINTER INK	$53.29
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	$1,635.31
IRS	TAXES	$2,244.06
AG SOURCE COOP SERVICES	TESTING	$203.00
CENTRAL STATES RADAR	STALKER	$84.00
CINCINNATI LIFE INSURANCE	LIFE INSURANCE PREMIUM	$90.28
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	$0.73
DAKOTA SUPPLY GROUP	PAVING RISER	$71.84
ELLSWORTH COOP	POLICE TELEPHONE	$26.98
HANSON & SONS TIRE	TANDEM DUMP TRUCK SERVICE CALL	$1,556.96
HEART OF IA PUBLISHING INC	PUBLISHING	$230.56
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	$1,050.72
HILLS BACKHOE AND TILING	JETTING	$2,773.41
I & S GROUP, INC.	OPERATOR SERVICES	$850.00
IA DEPT OF NATURAL	PSW ANNUAL FEE	$115.00
IMMENSE IMPACT LLC	WEBSITE SUBSCRIPTION	$737.00
IOWA PUMP WORKS	SERVICE AGREEMENT	$2,885.50
JEWELL FARM & HOME	GARAGE DOOR, NUTS, FLUID	$202.34
KEY COOPERATIVE	GENERATOR FUEL	$214.00

MACQUEEN	HELMET LIGHTING KIT	$596.96
MARC	SUPER LIFT STATION CLEANER	$662.00
MARTIN MARIETTA	ROCKS	$2,916.70
MARTIN PEST CONTROL	MOSQUITO SPRAYING	$560.00
MIDWEST BREATHING AIR LLC	QUARTERLY TEST	$220.00
PREMIER	PRINTER CONTRACT	$147.87
SQUEEGEE CLEAN LLC	WINDOW CLEANING	$60.00
STATE HYGIENIC LABORATORY	TESTING	$296.00
STRATFORD	INTERNET WATER PLANT	$26.99
SYNCHRONY BANK	WASHING MACHINE, DRYER	$1,272.64
TITAN PRO	GENERIC GRAZON	$194.40
TRASHMAN	RECYCLING FEE	$3,646.17
VERIZON WIRELESS	POLICE PHONE	$118.50
TOTAL		$25,743.21