The Jewell City Council met in regular session on Monday October 27, 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, Stacy Alsager, Jennifer Nobiling and Steve Butler present. Public Works Director Terry Anderson was also in attendance at the meeting.

APPROVAL OF AGENDA: Butler made a motion to approve the October 27, 2025 agenda. Alsager 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 October 13, 2025 regular session
B. Claims for October 27, 2025

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

PUBLIC WORKS DEPARTMENT: Anderson informed the council that the DNR received a complaint from a resident in town. Upon DNR arrival an inspection of the water was performed and the water met all necessary parameters. Water is required to be treated to be potable but it will never be manufactured to meet every person's specific taste. Anderson stressed he is striving to meet all the parameters and has a strong desire to have excellent quality water for our residents. Our water always has and continues to be safe to drink. If you ever have an issue with the quality of your water this is what we would suggest: 1. Try running water momentarily to see if there is an improvement, stagnant water or fluctuation in the system can cause a brief issue. 2. If you notice a smell when running the hot water, check the anode rod in your water heater because that can produce a strong smell if it is deteriorating. 3. Contact the city so we are made aware.

WATER SHUT OFF POLICY: Public Works Director Anderson informed the council of a current situation. There is a broken water service line and a broken shut off at a house in town. The water is actively leaking in the house, and the city is losing treated water as well. The resident is having a difficult time coming up with the funds to make the repair. Anderson inquired if it could be a possibility to assess the cost of the shut-off in a similar fashion as we currently do for sidewalk replacement and tree removal policies. Boor made a motion to repair the shut off, costing $3,500. Cost will be paid by the city to the contractor and assessed to the resident for the next two years being repaid on the water bill. Butler seconded the motion. Roll Call 5—0. Motion carried. A policy for repairing shut offs will be discussed at the next meeting.

TREE REMOVAL ASSESSMENT POLICY: Upon review of the tree removal assessment policy, Resolution 24-31, council discussed reworking the resolution to include cost limitations and council approval for the assessments. Jennifer made a motion to rework the policy to include a $1,200/tree and $2,400 total cap with city approval. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

WATER WORKS PARK SIDEWALK: Boor made a motion to repair the sidewalk in Water Works Park to prevent damage to adjacent properties in the amount of $2,800. Butler seconded the motion. Roll Call 4—0, with Alsager abstaining because of the quote being from JA Concrete. Motion carried.

SNOW MOBILE ROUTE: Boor made a motion to approve the snow mobile route presented by Team Iowa Snowmobiler's. Alsager seconded the motion. Roll Call 5—0. Motion carried.

HAMILTON COUNTY GROWTH PARTNERSHIP: Boor presented some information from the monthly meeting he attends with the Hamilton County Growth Partnership. Boor believes the meetings and the potential contacts and wealth of information to be very beneficial.

STIPULATIONS ATTACHED TO PURCHASING MAIN STREET CITY OWNED LOTS: It was the consensus of the council to not take any action because of the limited input at this time. The council may revisit potential stipulations in the future.

MAIN STREET PROJECT: Rohloff made a motion to approve invoices 23, 24, and 26 in the amount of $27,279.55 to Snyder and Associates. Boor seconded the motion. Roll Call 4—1, Rohloff-aye, Butler-aye, Alsager-nay, Boor-aye, Nobiling-aye. Motion carried

ADJOURN: Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:50 p.m.

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Regina Beaune, City Clerk Mickey Walker, Mayor

10/27/2025

MUNICIPAL SUPPLY INC	PIPE	$293.32
POSTMASTER	STAMPS	$156.00
GRAND HARBOR	HOTEL CONFERENCE DUBUQUE	$276.08
POSTMASTER	WATER BILLS	$253.85
IRS	TAXES	$2,241.00
AMAZON	ZIP STICKS	$39.78
IPERS COLLECTIONS	IPERS	$3,020.31
IOWA DEPARTMENT OF	EXCISE/SALES TAX	$1,897.25
AG SOURCE COOP SERVICES	TESTING	$112.50
ALLIANT ENERGY	CITY ENERGY	$5,400.76
CARGILL INC	SALT	$5,492.49
CASEYS BUSINESS	ROADS FUEL	$22.76
CENTURYLINK	CITY PHONES	$497.89
CIT SEWER SOLUTIONS	MAINTENANCE CONTRACT	$11,270.57
ECHO	HEATER	$904.14
ELECTRONIC ENGINEERING	RADIO REPAIR	$495.10
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	$35.31
GALLS LLC	POLICE UNIFORM	$597.12
HAMILTON COUNTY SOLID	QUARTERLY ASSESSMENT	$1,374.08
HAWKINS INC	CHLORINE	$2,465.93
KALEB MORTON	BOOTS	$133.93
MIDLAND POWER COOP	SECURITY LIGHTS	$17.71
MUNICIPAL SUPPLY INC	GASKET	$257.95
PREMIER	PRINTER CONTRACT	$130.52
REGINA BEAUNE	IMFOA CONFERENCE MILEAGE	$171.64
RESPONDER DATA	DATA MANAGEMENT	$2,530.00
TERRY ANDERSON	CONFERENCE MILEAGE	$234.92
TMI SERVICES	PORTABLE TOILET	$119.00
VERIZON WIRELESS	ROADS PHONE	$76.96
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	$4,125.70
TOTAL		$44,644.57
SNYDER	ENGINEERING	$27,279.55