

The Jewell City Council met in regular session Monday April 14, 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, Stacy Alsager, and Scott Rohloff present. Council member Steve Butler was absent from the meeting.

**APPROVAL OF AGENDA:** Winborn made a motion to approve the April 14, 2025 agenda. Alsager seconded the motion. Roll Call 4—0. Motion carried

**APPROVE CONSENT AGENDA:** Rohloff made a motion to approve the following items from the consent agenda:

- A. Approve minutes from March 24, 2025 regular session
- B. Approve minutes from March 24, 2025 special session
- C. Approve March 31, 2025 claims
- D. Approve April 14, 2025 claims
- E. Liquor license renewal for the Jewell Market
- F. Liquor license: special 5 day event Top of Iowa Lucky Wife
- G. C.D renewal

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

**PUBLIC WORKS DEPARTMENT:** Mayor Walker updated the council for a few items for the public works department. Signs and painting for the Main Street project have been started. There are a few signs that need to be bored into the concrete and will be placed shortly. We are still waiting for a lighting upgrade. Public Works Director Anderson has begun preparing for the possibility of having the water tower worked on this summer.

**HYDRANT PROTECTION:** Hydrant protection will be reevaluated in a few weeks.

**ROAD REPAIRS:** Road repairs in town were briefly discussed and many need to be addressed. There is an ongoing list that the city will begin working on.

**RESOLUTION 25-08 ESTABLISHING A SOCIAL MEDIA POLICY:** Winborn made a motion to approve Resolution 25-08 which establishes a social media policy for the city. Boor seconded the motion. Roll Call 4—0. Motion carried.

**DUST CONTROL PAY SHARE WITH THE COUNTY:** Boor made a motion to approve the estimated cost of \$852.75, which is 50% of the total amount, for dust control on 340<sup>th</sup> Street. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**BUDGET AMENDMENT REVIEW:** The council reviewed the budget amendment for fiscal year 2024-2025 which included additional expenditures of fire insurance, sheriff, recycling, ball field dirt, Burbach, election, Van Diest repair, storm sewer, East Lane repair, the capital project, and engineering and additional revenues from park grants, youth sports, pool concessions, cemetery, Van Diest, reimbursements, lost money, deposits, and sewer revenue.

**MAYOR AND COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS:** Winborn announced he would be moving in June. The city is thankful for his years of service to our community. Resident Scott Ervin was concerned about cracks in his sidewalk at 602 Main Street.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Rohloff seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:31 p.m.

04/14/2025 CLAIMS		
STAPLES	COPY PAPER	\$79.98
IRS	TAXES	\$2,007.33
AG SOURCE COOP SERVICES	TESTING	\$43.75
AMERICAN SANITATION	RECYCLING	\$1,859.72
BANYON DATA SYSTEMS	COMPUTER SUPPORT BUDGET MODULE	\$395.00
BERENICE HERRERA	615 PARK UTILITY REFUND MEDINA	\$23.28
CARGILL INC	SALT	\$6,254.76

CENTRAL IA DISTRIBUTING	TOOLBOX, CENTER PULL DISPENSER	\$157.00
CENTURYLINK	CITY PHONES	\$506.50
CINCINNATI LIFE INSURANCE	BEAUNE LIFE INSURANCE	\$63.25
CITY OF JEWELL	615 PARK FINAL BILL	\$51.72
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.40
DOOLITTLE OIL CO INC	FUEL BLEND RED	\$273.60
ELLSWORTH COOP	POLICE TELEPHONE	\$26.88
ELLSWORTH TRUCK WASH LLC	CAR WASH	\$49.22
FERGUSON WATERWORKS	WATER METER	\$1,872.50
GRIMES ASPHALT AND PAVING	COLD MIX	\$1,830.55
HAMILTON COUNTY SOLID	QUARTERLY ASSESSMENT	\$1,374.08
HEART OF IA PUBLISHING INC	PUBLISHING	\$354.59
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,011.01
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00
IOWA LAW ENFORCEMENT	BLOOD BORNE PATHOGENS MORTON	\$10.00
IOWA PRISON INDUSTRIES	NO SMOKING SIGNS	\$57.40
JEWELL FARM & HOME	LEGAL PAD, LIGHT FIXTURE SUPPLIES	\$279.74
MCGILL COMPUTER SERVICES	INSTALLATION OF PRINTER	\$95.00
MILLER TRUCKING	COLD MIX	\$324.00
NAPA AUTO PARTS	AUTO PART	\$6.89
REGINA BEAUNE	MILEAGE IMFOA CONFERENCE	\$170.80
STRATFORD	INTERNET SERVICES	\$5.35
TRASHMAN	TRASH BIN	\$94.50
VERIZON WIRELESS	POLICE PHONE	\$121.49
<b>TOTAL</b>		<b>\$20,250.29</b>

03/31/2025 CLAIMS		
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$2,046.77
IRS	TAXES	\$3,854.80
POSTMASTER	WATER BILLS	\$232.62
IPERS COLLECTIONS	IPERS	\$4,448.47
IOWA DEPARTMENT OF	EXCISE TAX	\$1,755.25
ALLIANT ENERGY	RANDALL FIRE	\$139.51
CASEYS BUSINESS	ROADS FUEL	\$20.03
IOWA LAW ENFORCEMENT	BEHAVIORAL HEALTH TURPEN	\$90.00
<b>TOTAL</b>		<b>\$12,587.45</b>