

The Jewell City Council met in regular session Monday June 9, 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, Scott Rohloff, Stacy Alsager, and Steve Butler present. Public Works Director Terry Anderson was also in attendance.

APPROVAL OF AGENDA: Alsager made a motion to approve the June 9, 2025 agenda. Winborn seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from May 12, 2025 regular session
- B. Claims for May 30, 2025
- C. Claims for June 9, 2025
- D. Treasurer's Report for May 2025

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

TREASURER'S REPORT FOR MAY 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$15,545.17	\$30,174.06
EMERGENCY	\$6.70	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,691.18	\$5,642.04
TRUST AND AGENCY	\$1,446.08	\$4,673.74
METER DEPOSITS	\$0.00	\$150.00
WATER	\$31,142.36	\$9,288.89
SEWER	\$13,679.27	\$12,498.44
LOCAL OPTION TAX	\$15,549.97	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$1,797.24	\$60,368.75
TOTAL	\$92,857.97	\$122,795.92

PUBLIC WORKS DEPARTMENT

- A. **WELLS QUOTES:** Anderson is working towards getting the wells functioning at peak performance prior to Maguire coming this summer to perform work on the water tower.
- B. **3 POINT MOWER:** Anderson went to Minnesota to pick up a used 8-foot John Deere bush hog mower with his truck and trailer. Rohloff made a motion to compensate Anderson for \$300. Boor seconded the motion. Roll Call 5—0. Motion carried.

JADE LOTS: JADE representatives had previously requested the city's assistance in mowing their two Main Street lots. Council member Rohloff is currently mowing one lot and the second lot is being mowed by an anonymous resident, so no decision will be made at this time.

MIDAS SURVEY: The city of Jewell is going to begin coming around door to door to request participation in a brief, anonymous survey. The purpose of conducting the survey is to see if we qualify as a city for eligible grants in an effort to keep next year's property taxes from increasing due to an upcoming lagoon project. Council members or city employees will be working to get the survey done in the month of June.

AUDIT REPORT: Butler made a motion to approve the audit report. Winborn seconded the motion. Roll Call 5—0. Motion carried.

UTILITIES RATES DISCUSSION: Water and sewer rates were discussed while looking at the fiscal year expenditures for the water department. The council would like to see different rate increase options and discuss further at the next meeting.

RECEPTACLE UPGRADE AT THE PARK: Mayor Walker recommends upgrading the receptacles at the City Park. Walker volunteered his labor and estimates the cost of materials to be \$198. Rohloff made a motion to have Mayor Walker upgrade the receptacles. Alsager seconded the motion. Roll Call 5—0. Motion carried.

NEW COUNCIL MEMBER APPLICATION DEADLINE: Alsager made a motion to appoint a new council member at the June 23 meeting. If you are interested in the open council position applications can be picked up at City Hall. Applications are due back June 20 by 4 p.m. to be considered. Butler seconded the motion. Roll Call 5—0. Motion carried.

COUNCIL MEMBER LOYAL WINBORN RESIGNATION: Butler made a motion to accept councilmember Winborn's resignation. Rohloff seconded the motion. Roll Call 4—0. Motion carried. The city would like to express their sincere thanks to Loyal for his years of service to the city of Jewell.

ADJOURN: Rohloff made a motion to adjourn the meeting. Winborn seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 7:41 p.m.

MAY 31, 2025 CLAIMS

POSTMASTER	WATER BILLS	\$235.36
IPERS COLLECTIONS	IPERS	\$2,840.58
IOWA DEPARTMENT OF	EXCISE/SALES TAX	\$1,528.37
IRS	TAXES	\$2,055.61
UMB BANK, N.A	GO BOND PAYMENT MAIN STREET	\$60,368.75
SAMS CLUB MC/SYNCB	TOWELS, SOAP, TRASH BAGS	\$141.92
C AND B OPERATIONS	JOHN DEERE ROTARY CUTTER	\$3,500.00
ACCO UNLIMITED CORP	CHLORINE	\$263.76
AG SOURCE COOP SERVICES	TESTING	\$125.25
ALLIANT ENERGY	CITY ENERGY	\$4,970.77
CASEYS BUSINESS	ROADS FUEL	\$16.02
HAWKINS INC	CHLORINE	\$1,549.73
I & S GROUP, INC.	OPERATOR SERVICES	\$3,076.30
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.72
PREMIER	PRINTER CONTRACT	\$108.53
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
VAN WALL	MOWER BLADE	\$65.58
VERIZON WIRELESS	ROADS PHONE	\$103.18
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,125.70
TOTAL		\$87,117.13

6/09/2025 CLAIMS

POSTMASTER	PO BOX RENEWAL	\$84.00
IRS	TAXES	\$2,465.17

STAPLES	INK	\$392.56
AMAZON	SONY VOICE RECORDER	\$109.99
IOWA FINANCE AUTHORITY	WATER PLANT	\$131,017.50
AG SOURCE COOP SERVICES	TESTING	\$90.50
AMERICAN SANITATION	RECYCLING	\$2,261.44
BANYON DATA SYSTEMS	COMPUTER SUPPORT	\$2,790.00
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.07
ELLSWORTH COOP	POLICE TELEPHONE	\$26.88
HANSON MASONRY	PATCHED FOUNDATION AND DOORWAY	\$1,600.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$268.81
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,105.60
IOWA LAW ENFORCEMENT	MORTON HAZARDOUS MATERIALS	\$10.00
IOWA ONE CALL	LOCATES	\$23.40
JEWELL FARM & HOME	ROLLER, GLOVES, PAINT TRAY	\$297.40
MARTIN MARIETTA	ROCKS	\$2,083.22
RANGEMASTERS UNIFORMS	MORTON UNIFORM	\$238.72
SQUEEGEE CLEAN LLC	WINDOW CLEANING	\$60.00
STORY CITY BUILDING	SEALANT	\$64.76
STRATFORD	INTERNET WATER PLANT	\$26.99
TERRY ANDERSON	REINBURSEMENT DISTRIBUTION 1	\$63.04
TMI SERVICES	PORTABLE TOILET	\$119.00
VESSCO INC	CIRCUIT BOARD, SENSOR, AUTOTEST	\$2,172.81
TOTAL		\$147,371.86