

The Jewell City Council met in regular session Monday August 11, 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, and Steve Butler present. Council member Jennifer Nobiling was not in attendance. Public Works Director Terry Anderson was in attendance for the meeting.

APPROVAL OF AGENDA: Boor made a motion to approve the August 11, 2025 agenda. Butler seconded the motion. Roll Call 4—0. Motion carried

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

- A. Approve minutes from July 28, 2025 regular session
- B. Claims for July 31, 2025
- C. Claims for August 11, 2025
- D. Treasurer's Report for July 2025

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

TREASURER'S REPORT FOR JULY 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$26,924.53	\$147,950.66
EMERGENCY	\$1.93	\$0.00
FIRE	\$9,128.58	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,634.12	\$7,394.66
TRUST AND AGENCY	\$417.51	\$4,739.00
METER DEPOSITS	\$75.00	\$175.57
WATER	\$33,319.67	\$34,325.19
SEWER	\$14,037.38	\$7,540.24
LOCAL OPTION TAX	\$16,858.01	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$351.70
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$518.85	\$0.00
TOTAL	\$114,915.58	\$202,477.02

PUBLIC WORKS DEPARTMENT: Halls will be starting the replacement of the water main on Jewell Street in three weeks. Water mains by W and G are being cleaned.

JEWELL CITY POOL: The city of Jewell had their annual inspection. The filter tanks in the chemical room will need to be replaced as they are severely rusted, leaking continuously and there is no longer any way to assess the tanks.

PARK STREET LOTS: Boor made a motion to have the prospective buyer for the two empty lots on Park Street make an offer. Alsager seconded the motion. Roll Call 4—0. Motion carried.

CROSSWALKS ON MAIN STREET: Boor made a motion to suspend the conversation regarding crosswalks on Main Street. Butler seconded the motion. Roll Call 4—0. Motion carried.

ADJOURN: Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:47 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

7/31/2025

IRS	TAXES	\$3,057.11
IPERS COLLECTIONS	IPERS	\$2,996.35
IOWA DEPARTMENT OF	EXCISE TAX/SALES TAX	\$1,912.36
IRS	TAXES	\$3,956.03
IA RURAL WATER ASSN	FALL CONFERENCE	\$225.00
AVAILA BANK	614 CARMICHAEL NSF	\$50.57
AVAILA BANK	WITHDRAWN TO PUT IN REC ACCOUNT	\$300.00
MIDPHASE	DOMAIN REGISTRATION	\$16.59
TOTAL		

8/11/2025

AMAZON	CITY HALL DECK	\$145.99
AG SOURCE COOP SERVICES	TESTING	\$545.25
AMERICAN SANITATION	RECYCLING	\$2,102.12
CENTURYLINK	CITY PHONES	\$366.46
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.07
DALE LUTTER	629 DECKOR SIDEWALK	\$200.00
ELLSWORTH COOP	POLICE TELEPHONE	\$26.84
ELLSWORTH TRUCK WASH LLC	JULY CAR WASH	\$72.76
HAMILTON CO PUBLIC HEALTH	SWIMMING POOL INSPECTION	\$320.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$156.15
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$734.96
IA DEPT OF NATURAL	PSW ANNUAL FEE	\$210.00
JAY FAAS	617 DECKOR SIDEWALK	\$200.00
JEWELL FARM & HOME	DECK SUPPLIES, JANITORIAL	\$251.33
MARTIN MARIETTA	ROCKS	\$602.43
STEVE OLSON	501 ANDERSON SIDEWALK	\$200.00
STORY CITY BUILDING	DECK	\$125.95
STRATFORD	INTERNET WATER PLANT	\$26.99
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	TRASH BIN	\$189.00
VAN DIEST MEDICAL CENTER	TESTING FEES	\$101.00
TOTAL		\$6,696.30