

The Jewell City Council met in regular session Monday September 8, 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.

APPROVAL OF AGENDA: Alsager made a motion to approve the September 8, 2025 agenda. Butler seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from August 25, 2025 regular session
- B. Claims for August 31, 2025
- C. Claims for September 8, 2025
- D. Treasurer's Report for August 2025

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

TREASURER'S REPORT FOR AUGUST 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$18,830.71	\$41,886.38
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$14,628.53	\$8,747.65
TRUST AND AGENCY	\$0.00	\$4,530.99
METER DEPOSITS	\$300.00	\$0.00
WATER	\$28,623.14	\$18,114.51
SEWER	\$12,432.49	\$8,489.18
LOCAL OPTION TAX	\$12,883.26	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$0.00	\$0.00
TOTAL	\$87,698.13	\$81,768.71

PUBLIC FORUM: Resident Susan Lorenzen inquired about the city drinking water being safe. Mayor Walker addressed the DNR Report that was mentioned on the water bill was a reporting issue, that a report was not filed in a timely manner, but that the water was safe to drink. Residents from East Lane were in attendance regarding the fire that occurred on the property of 310 East Lane over the weekend. They were not only concerned about the big blazes but stated that there were soot and ashes over cars in the area. The fire department did respond to the fire and put it out. Council member Rohloff apologized and stated his intent was to clean up the property and did not mean to disrupt the homeowners or residents in the neighborhood.

MAIN STREET WALK THROUGH: The contract, engineer, and members from the city performed a walk through of Main Street and created a new punch list of items that need to be completed and repaired.

CHANGE ORDER #13 AND INVOICE #10: Boor made a motion to approve change order #13 which adds \$12,625.22 to the Main Street Project and invoice #10 of the same amount. The change order adjusted as-built

qualities and included the trenching of the storm sewer and painting and removing markings. Nobiling seconded the motion. Roll Call 5—0. Motion carried.

*A resident asked if they could ask a question, they weren't sure of the order of the meeting. Mayor Walker allowed his question. The resident inquired about signs that had gone up in town over the last few days. In addition, the resident wanted to hear from each council member regarding their thoughts on the signs, whether or not they support them. Each member responded and a generalization of the overall consensus was that although the council supports free speech, they thought it would have been in the best interest of the city if the situation was handled differently. Council member Rohloff stated he would resign and then left the meeting. The resignation is not formal and for official resignation, Rohloff will need to submit in his intentions in writing.

JUNIPER AND OLIVE: Cyndi Gryte was present to discuss ways to bring more excitement and business to Main Street. One idea she mentioned was having to-go cups for special occasions. Gryte plans to research what some other local towns do. No decision was acted on. Council member Butler did mention he would not be in favor of to-go cups.

STIPULATIONS ATTACHED TO PURCHASING CITY OWNED LOTS: The Council discussed having a stipulation to build a house on empty lots sold by the city. Mayor Walker recommended researching to see if the city has already established a resolution or made a previous decision on this.

ORDINANCE 298-FIRST READING: Boor made a motion to approve the first 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. Alsager seconded the motion. Roll Call 4—0. Motion carried. The second reading of the ordinance will be at the meeting on September 22.

BURBACH: The filter at the city pool needs to be replaced. The city is in discussions with Burbach attempting to figure out the details of how that would get accomplished. This will be discussed further at the next meeting.

ADJOURN: Butler made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 8:18 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

8/31/2025 CLAIMS

POSTMASTER	WATER BILLS	\$253.52
IRS	TAXES	\$2,795.56
AVAILA BANK	NUVEI FEE	\$0.09
TOTAL		\$3,049.17

RECREATION CLAIMS

DESIGN TO PRINT SOLUTIONS	SOCCER SHIRTS	\$1,055.67
AMAZON	SOCCER BALLS 4	\$80.40
TOTAL		\$1,136.07

9/8/2025 CLAIMS

IOWA DEPARTMENT OF	SALES/EXCISE TAX	\$1,732.90
IPERS COLLECTIONS	IPERS	\$3,019.48
AG SOURCE COOP SERVICES	TESTING	\$14.50
CENTRAL IA DISTRIBUTING	FIELD PAINT	\$588.00
CENTURYLINK	POOL PHONE	\$84.30
CIT SEWER SOLUTIONS	W AND G CLEANING, MAINTENANCE PLAN	\$19,310.04

COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.86
ELECTRIC PUMP	INSTALLED NEW MOTOR	\$9,789.32
ELLSWORTH COOP	POLICE TELEPHONE	\$26.84
HAMILTON COUNTY	COST SHARE TRAIL REPAIR	\$300.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$178.41
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,071.15
IOWA STATE UNIVERSITY	FALL TRAINING	\$256.00
JEWELL FARM & HOME	GLASS CLEANER, SHOP TOWELS, SPRAY	\$264.52
MARTIN PEST CONTROL	AUGUST MOSQUITO SPRAYING	\$280.00
MCGILL COMPUTER SERVICES	POLICE COMPUTER EMAIL	\$178.50
RELIABLE 1	MAINTENANCE AGREEMENT-FIRE	\$2,002.44
STRATFORD	INTERNET WATER PLANT	\$26.99
USABLUEBOOK	RUST-OLEUM	\$152.63
TOTAL		\$39,276.88