

The Jewell City Council met in regular session Monday November 10, 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, Steve Butler, Stacy Alsager and Jennifer Nobiling were present. Scott Rohloff was absent.

APPROVAL OF AGENDA: Alsager made a motion to approve the November 10, 2025 agenda. Boor seconded the motion. Roll Call 4—0. Motion carried

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

- A. Approve minutes from October 27, 2025 regular session
- B. Claims for October 31, 2025
- C. Claims for November 10, 2025
- D. Treasurer's Report for October 2025

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

TREASURER'S REPORT FOR OCTOBER 2025

FUND	REVENUE	EXPENDITURES
GENERAL	\$224,498.03	\$26,688.75
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,584.17	\$11,567.35
TRUST AND AGENCY	\$28,007.90	\$4,144.79
METER DEPOSITS	\$225.00	\$0.00
WATER	\$36,160.69	\$17,474.99
SEWER	\$21,130.85	\$12,168.31
LOCAL OPTION TAX	\$15,938.34	\$11,270.57
CAPITAL PROJECT FUNDS	\$0.00	\$27,279.55
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$37,760.81	\$0.00
TOTAL	\$377,305.79	\$110,594.31

PUBLIC WORKS DEPARTMENT: Jewell Street water main is finished. While working on Jewell Street roughly 150 more feet of transient main was found going up Second Street to Jewell Street.

412 MAIN WATER SERVICE LINE AND SHUT OFF: Boor made a motion to repair the shutoff at 412 Main and give a 30 day notice to repair the water service line that is leaking. Butler seconded the motion. Roll Call 4—0. Motion carried.

CDBG GRANT AND ENVIRONMENTAL REVIEW: A quote from MIDAS for the environmental review was estimated at \$3,500 and the CDBG Grant writing help \$850. This will be discussed further once more information is received.

RESOLUTION 25-20 HAZARDOUS TREE REMOVAL: Boor made a motion to approve Resolution 25:20, which amends Resolution 24-31. The change in the resolution adds the stipulation that council approval must be obtained prior to the removal of trees and also caps the amount of assistance to \$1,200/per tree and \$2,400/total. Nobiling seconded the motion. Roll Call 4—0. Motion carried.

RESOLUTION 25-21 WATER SERVICE SHUT OFF REPAIR POLICY: Boor made a motion to approve Resolution 25-21 which allows the city to assess the cost of repairing a water service shut off to the water bill in the event of emergency situations in which both the shut off and the service line are broken. Boor wanted the following language included in the resolution: “Be it further resolved that permission be obtained by council prior to work being performed”. Alsager seconded the motion. Roll Call 4—0. Motion carried.

ANNUAL FINANCE REPORT: Butler made a motion to approve the Annual Finance Report for fiscal year 2024-2025. Alsager seconded the motion. Roll Call 4—0. Motion carried.

ADJOURN: Nobiling made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:44 p.m.

Regina Beaune, City Clerk		Mickey Walker, Mayor
10/31/2025 CLAIMS		
MIDPHASE	DOMAIN REGISTRATION	\$9.95
TOTAL		\$9.95
11/10/2025 CLAIMS		
AMAZON	HATS POLICE	\$304.56
BLUE ALPHA GEAR	PANTS, BELT KEEPERS	\$190.94
IRS	TAXES	\$2,319.76
AG SOURCE COOP SERVICES	TESTING	\$271.75
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.44
DAKOTA SUPPLY GROUP	PVC	\$129.37
ELECTRIC PUMP	REPLACEMENT OF CHECK VALVE	\$4,062.79
ELLSWORTH COOP	POLICE TELEPHONE	\$26.98
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$37.45
FIRST RESPONDER SUPPLY	BADGES, PATCHES	\$972.23
GALLS LLC	JACKET	\$433.59
HANDCRAFTED FCD	PATCHES	\$20.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$253.09
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,257.80
IA RURAL WATER ASSN	COMMUNITY MEMBERSHIP DUES	\$365.00
IOWA LAW ENFORCEMENT	MMPI ADMIN AND EVAL	\$300.00
IOWA PUMP WORKS	INSTALL SERVICES	\$955.50
JEWELL FARM & HOME	TRANSMISSION FLUID, BATTERY	\$275.86
MARC	SUPER STATION LIFT CLEANER	\$724.36
STRATFORD	INTERNET WATER PLANT	\$26.99
TMI SERVICES	PORTABLE TOILET	\$44.00
TRASHMAN	RECYCLING FEE	\$2,504.10
USABUEBOOK	MAINTENANCE KIT	\$871.58
VERIZON WIRELESS	ROADS PHONE	\$118.50
TOTAL		\$16,466.64