

The Jewell City Council met in regular session Monday September 22, 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. Public Works Director Terry Anderson and Fire Chief Duane Hendrickson were also in attendance at the meeting.

**APPROVAL OF AGENDA:** Butler made a motion to approve the September 22, 2025 agenda. Alsager seconded the motion. Roll Call 5—0. Motion carried

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

- A. Approve minutes from September 8, 2025 regular session
- B. Claims for September 22, 2025

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

**PUBLIC FORUM:** Jackie Reiter, President of JADE, discussed putting wreaths on the light poles. Council and Mayor thought that would be a great idea. Reiter also mentioned Jewell Jubilee taking place the second weekend in June, the 13-15. Reiter requested the city to seek permission from the DOT to close Main Street for the parade on the 14<sup>th</sup> of June. Rusty Hockman thanked the city for use of the fire truck during the fair. Hockman leveled some rock for the city at no charge.

**PUBLIC WORKS DEPARTMENT:** Terry Anderson informed council that the Scout House was cleaned up. Anderson also gave an update on the Jewell Street watermain replacement project. Halls will be digging on Wednesday 9/24. Anderson also reiterated that the DNR issue was simply a clerical error, missing the submission of a test by two days.

**APPROVAL OF EXECUTED DEED FOR SALE OF LOT 4 EDGEWATER ESTATE THIRD EDITION:** Alsager made a motion to approve the executed deed for the sale of lot 4. Butler seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 25:18 NEW MEMBER OF JEWELL FIRE AND RESCUE SEAN HANNEL:** Chief Henderson informed the council that Hannel was previously a member of the Gilbert Fire Department, and he has a plethora of skills to bring to the EMT services. Boor made a motion to approve Resolution 25:18. Alsager seconded the motion. Roll Call 5—0. Motion carried.

**HALLOWEEN DATE AND TIME:** Chief Henderson informed the Council that the fire department would be serving hot dogs at the fire station from 6:00 p.m. – 8:00 p.m. October 31 with trick or treating to take place during that same time frame.

**SHOMO:** Laura Larson from Shomo Insurance was in attendance to review the annual insurance premium and answer questions from the Council.

**ORDINANCE 298-SECOND READING:** Butler made a motion to approve the second reading of Ordinance 298, which increases water rates starting in November by 15%. Nobiling seconded the motion. Roll Call 5—0. Motion carried.

**SELLING CITY OWNED LOTS (2 PARK STREET):** Boor made a motion to sell the two city owned lots on Park Street for \$10,000 each with the stipulation that a house would have to be built withing two years. The houses would then qualify for a five-year tax abatement. Rohloff seconded the motion. Roll Call 5—0. Motion carried. The Main Street lots will be discussed at the next meeting.

**POOL FILTER REPLACEMENT:** Carrico Aquatic Resources came at no cost to the city to look at the existing pool filter and offer a course of action for replacement. Carrico gave a recommendation to replace the filter. Burbach did not mind Carrico doing the work as long as the filter met the specs for the new pool. Nobiling made a motion to approve the purchase of the new filter so long as the warranty transfers to the new pool and Duane, from Burbach, approves the filter. Rohloff seconded the motion. Roll Call 5—0. Motion Carried. It was subsequently confirmed that the filter recommended would meet the specs for the new pool. The new filter will be paid for by SHAPE at the cost of \$23,706. The labor will be paid for by the city at a cost of \$27,376.

**MAIN STREET PROJECT:**

- A. **CHANGE ORDER 14:** Alsager made a motion to approve the \$5,000 exploration excavation but hold out on the \$19,565.31 in additional bore depth. Butler seconded the motion. Roll Call 5—0. Motion carried.

**B. PAY ORDER 11:** Alsager made a motion to hold the pay order until Jet Drain comes back to finish the work. The motion died from lack of a second motion. Boor made a motion to pay \$23,337.04. Nobiling seconded the motion. Roll Call 4—1. Nobiling: aye, Boor: aye, Butler: aye, Alsager: nay, Rohloff: aye. Motion carried.

**RESOLUTIONS 25:17 APPROVING THE STREET FINANCE REPORT:** The Street Finance Report was presented to the Council. Boor made a motion to approve Resolution 25:17 which accepts the Street Finance Report. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**ADJOURN:** Rohloff made a motion to adjourn the meeting. Nobiling seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:12 p.m.

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Regina Beaune, City Clerk

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Mickey Walker, Mayor

9/22/2025 CLAIMS

AMAZON	PLANNER	\$68.99
POSTMASTER	STAMPS	\$78.00
IRS	TAXES	\$2,361.10
STAPLES	PRINTER INK	\$290.67
AMAZON	PHONE CASE, CORD, SIGN HOLDERS	\$49.27
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
DES MOINES STAMP MFG CO	NOTARY STAMP	\$35.74
JET DRAIN SERVICES, LLC	MAIN STREET PROJECT	\$14,209.94
ACCO UNLIMITED CORP	CHLORINE	\$150.80
AG SOURCE COOP SERVICES	TESTING	\$111.50
BARCO	NAME PLATE	\$195.10
BOMGAARS SUPPLY	GRAZON	\$152.99
BRIAN OAKLAND	215 ANDERSON REFUND	\$10.00
CENTURYLINK	CITY PHONES	\$719.89
CIT SEWER SOLUTIONS	DETENTION TANK CLEANING	\$46,265.97
CITY OF JEWELL	UTILITY FINAL PAYMENTS	\$60.11
CORNWELL FRIDERER MAHER	ANNUAL EXAMINATION FEE	\$2,900.00
DELUXE	RECEIPT BOOKS, ENVELOPES, DEPOSIT	\$1,324.56
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$84.53
HAMILTON COUNTY SOLID	BOYSCOUT HOUSE TRASH	\$22.62
HAWKINS INC	CHLORINE	\$1,516.23
I & S GROUP, INC.	OPERATOR SERVICES, ADDITIONAL	\$2,010.00
IA FIRE CHIEFS ASSN	DUES	\$125.00
IMFOA	FALL CONFERENCE	\$200.00
IOWA PUMP WORKS	SERVICE AGREEMENT	\$3,729.30
JONATHON RAMIREZ	527 MAIN UTILITY REFUND	\$22.69
KAELA BLACK	409 SOUTH STREET DEPOSIT REFUND	\$75.00
KEVIN ROLPH	231 MAIN DEPOSIT REFUND	\$75.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.53
MOLLY HAMILTON	608 MAIN DEPOSIT REFUND	\$67.20
REGINA BEAUNE	ELECTION PAPERWORK TO THE COUNTY	\$29.40

RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
SHOMO-MADSEN-KRAUSE	ADDITIONAL PREMIUM	\$2,529.00
STATE HYGIENIC LABORATORY	TESTING	\$1,731.00
THE PAVEMENT DOCTOR	SPRAY INJECTION	\$13,184.00
TIM SEIFERT	411 ANDERSON UTILITY DEPOSIT	\$75.00
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	RECYCLING FEE	\$189.00
UNITYPOINT CLINIC	TESTING	\$42.00
VERIZON WIRELESS	ROADS/POLICE PHONE	\$195.43
VERONICA JOHNSON	LEASE BURN PILE	\$1,950.00
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,125.70
TOTAL		\$103,153.26