

The Jewell City Council met in regular session on Monday December 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, Steve Butler, Stacy Alsager, Karl Corbin, and Scott Rohloff present. City Attorney Justin Deppe and Public Works Director were also present.

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

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

- A. Approve minutes from November 24, 2025 regular session
- B. Claims for November 30, 2025
- C. Claims for December 8, 2025
- D. Treasurer’s Report for November 2025

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

**TREASURER’S REPORT FOR OCTOBER 2025**

FUND	REVENUE	EXPENDITURES
GENERAL	\$44,991.79	\$29,573.17
EMERGENCY	\$0.00	\$0.00
FIRE	\$10,015.84	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$15,961.13	\$8,414.95
TRUST AND AGENCY	\$1,870.03	\$4,064.68
METER DEPOSITS	\$150.00	\$0.00
WATER	\$29,655.44	\$13,176.14
SEWER	\$13,484.03	\$12,682.65
LOCAL OPTION TAX	\$299.99	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$116,139.34
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$2,521.26	\$19,618.75
TOTAL	\$118,949.51	\$203,669.68

**PUBLIC WORKS DEPARTMENT:** Anderson informed the council that he has been spending a lot of time focusing on improving the water system.

**ISG WASTEWATER DISCUSSION:** Nick Frederickson from ISG was present to answer questions and discuss potential wastewater repairs and projects. The city is in need of rehabbing the lagoon. The first step would be to obtain an engineering report, which was estimated at costing between \$15,000 and \$30,000 depending on the scope of the report. Boor made a motion to approve moving forward with a wastewater preliminary engineering report of the whole system. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**MAGUIRE IRON WATER TOWER CONTRACT:** Rohloff made a motion to terminate the contract with Maguire. Corbin seconded the motion. Roll Call 5—0. Motion carried.

**DISCUSSION ON CHAPTER 90-WATER SERVICE SYSTEM:** Councilmember Alsager wanted to review the chapter, specifically the resident’s responsibility in maintaining the curb valve. It was the general consensus of the council that we would revisit if additional situations arose in the future.

**ANDERSON 100 HOUR COMP TIME PAYOUT:** Boor made a motion to approve a payout to Anderson of 100 hours of earned comp time. Butler seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 25-22:** Boor made a motion to approve Resolution 25-22, which approves wages for EJS Officer Lantz Reed. Reed’s annual salary, approved already by the EJS Police Board, will be \$63,000. Corbin seconded the motion. Roll Call 5—0. Motion carried.

**MAIN STREET PROJECT DISCUSSION:** Boor made a motion directing City Attorney Deppe and Mayor Walker to meet with Snyder one more time and have confirmation of finality of project and to authorize final payment to Jet Drain. Butler seconded the motion. Roll Call 5—0. Motion carried.

**ADJOURN:** Rohloff made a motion to adjourn the meeting. Corbin seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 9:06 p.m.

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Regina Beaune, City Clerk		Mickey Walker, Mayor	
11/30/2025 CLAIMS			
UMB BANK, N.A	G.O. BOND		\$19,618.75
PAYA	UTILITY FEE		\$7.00
POSTMASTER	WATER BILLS		\$255.96
AVAILA BANK	CHARGE BACK		\$64.98
AVAILA BANK	NSF		\$60.00
TOTAL			\$4,001.34
12/8/2025 CLAIMS			
IOWA FINANCE AUTHORITY	WP INTEREST AND FEES		\$10,770.00
IRS	TAXES		\$2,778.12
IOWA DEPARTMENT OF	EXCISE/SALES TAX		\$1,784.27
IPERS COLLECTIONS	IPERS		\$3,429.40
STAPLES	PAPER		\$39.99
AG SOURCE COOP SERVICES	TESTING		\$29.00
BANYON DATA SYSTEMS	COMPUTER SUPPORT		\$564.00
CIT SEWER SOLUTIONS	SEWER SMELL INVESTIGATION		\$1,896.93
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE		\$2.17
DAKOTA SUPPLY GROUP	DEEP SOCKET		\$109.34
DAVE OSMUNDSON	HOODIES		\$79.96
ELLSWORTH COOP	POLICE TELEPHONE		\$26.98
FERGUSON WATERWORKS	MRX REPAIR		\$700.00
GALLS LLC	TURTLENECK		\$76.66
HAMILTON COUNTY AUDITOR	ELECTION, BALLOTS, PUBLICATIONS		\$1,100.37
HEART OF IA PUBLISHING INC	PUBLISHING		\$321.57
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL		\$848.46
HENDERSON PRODUCTS, INC.	CHAIN		\$500.42

I & S GROUP, INC.	OPERATOR SERVICES	\$1,848.75
JEWELL FARM & HOME	SEALANT, CLEANER	\$165.79
MOMAR	POOL PAINT	\$3,115.21
PREMIER	PRINTER CONTRACT	\$139.70
RELIABLE 1	PRESSURE REDUCING VALVE	\$736.51
SCHULING HITCH CO INC	MOTOR RELAY	\$165.47
STRATFORD	INTERNET WATER PLANT	\$26.99
TERRY ANDERSON	JEANS	\$259.80
USABLUBOOK	AMMONIA REAGENT SET	\$383.71
TOTAL		\$31,899.57