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

APPROVAL OF AGENDA: Alsager made a motion to approve the December 22, 2025 agenda. Corbin 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 December 8, 2025 regular session
- B. Claims for December 22, 2025
- C. Malibu Liquor License pending Dramshop approval

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

**PUBLIC FORUM:** Resident Stehen Miskell was present with a concern about the quality of the water. Miskell mentioned having a strong chlorine smell periodically. Mayor Walker informed Miskell that last week, measures were taken in the water plant that should mitigate the fluctuation of chlorine in the system. The water should remain a more consistent flow, as opposed to having episodes of stronger chlorine. Tom Adkinson, from ISG, was present and helped address the concern as well. Adkinson concurred that the testing of Miskell's water, performed by Anderson, was well within the proper range. Adkinson has been very helpful in attempting to stabilize and improve our water system. Anderson continues to make any necessary improvements or adjustments to the system as needed. If you ever have a concern about the quality of the water, please contact City Hall.

**PUBLIC WORKS DEPARTMENT:** Anderson informed the council that he has been spending a lot of time focusing on improving the water system, including the addition of an EWON communication system and a regal smart chlorine valve.

POOL MANAGER: The Council will review the Pool Manager job description at the next meeting.

**HOMETOWN PRIDE PARTICIPATION:** Boor made a motion to participate in Hometown Pride and to appoint Stacy Alsager as the point person. Corbin seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Corbin made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:37 p.m.

Regina Beaune, City Clerk	Mickey Walker, Mayor	
12/22/2025 CLAIMS		
POSTMASTER	CERTIFIED MAIL	\$6.08
IRS	TAXES	\$2,778.12
IRS	TAXES	\$790.44
POSTMASTER	WATER BILLS	\$156.00
AMAZON	WALL SWITCH, CO DETECTOR	\$51.52
AG SOURCE COOP SERVICES	TESTING	\$90.50
ALLIANT ENERGY	CITY ENERGY	\$5,746.71
BOMGAARS SUPPLY	MAILBOX POST	\$87.99
CARGILL INC	SALT	\$5,708.29
CENTURYLINK	CITY PHONES	\$534.01
DAKOTA SUPPLY GROUP	GASKET	\$181.28

DANIEL FERNANDO BANDA	609 PARK DEPOSIT REFUND	\$75.00
ELLSWORTH TRUCK WASH LLC	MONTHLY CAR WASH	\$35.31
HAMILTON COUNTY SOLID	WASTE DISPOSAL	\$29.64
HAWKINS INC	CHLORINE	\$1,556.23
HEARTLAND COOPERATIVE	FIRE FUEL	\$52.71
I & S GROUP, INC.	MAIN STREET PROJECT REVIEW, CONTRACT	\$2,220.00
IOWA LAW ENFORCEMENT	ETHICS	\$25.00
JENNITA BRENNAN	312 CARMICHAEL DEPOSIT	\$75.00
KUSSMAUL ELECTRONICS	BATTERY	\$1,560.93
MIDLAND POWER COOP	SECURITY LIGHTS	\$16.65
NAPA AUTO PARTS	PARTS	\$236.75
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
TRASHMAN	RECYCLING FEE	\$1,524.25
USABLUEBOOK	AMMONIA FEAGENT SET	\$1,028.16
VERIZON WIRELESS	ROADS PHONE	\$118.50
WALKER ELECTRIC	HEATER FOR CHLORINE ROOM	\$282.10
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,979.84
TOTAL		\$31,971.01