

The Jewell City Council met in regular session Monday June 23, 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, Stacy Alsager, Steve Butler and Scott Rohloff present. Public Works Director Terry Anderson was also in attendance.

APPROVAL OF AGENDA: Alsager made a motion to approve the June 23, 2025 agenda. Butler seconded the motion. Roll Call 4—0. Motion carried

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

- A. Approve minutes from June 9, 2025 regular session
- B. Claims for June 23, 2025

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

OTTIE MAXEY: TIF AND ECONOMIC DEVELOPMENT: Maxey was not able to attend, and we will reschedule the TIF discussion.

REVIEW APPLICATIONS AND APPOINT A NEW COUNCIL MEMBER: Applications for the vacated council seat were received from Jennifer Nobiling, Crystal Tice, and Jeff Engelby. The council asked the candidates questions and reviewed the applications. Rohloff made a motion to appoint Jennifer Nobiling. He noted that she frequently attends meetings and would be the most up to speed with the current topics. Boor seconded the motion. Roll Call 4—0. Motion carried. Jennifer Nobiling took the oath of office and joined the council table. Thank you to Jeff Engelby and Crystal Tice for your passion and interest in serving the community of Jewell.

APPOINT MAYOR PRO-TEM: Mayor Walker asked Council member Aaron Boor if he would like to serve as mayor pro tem. Boor readily agreed to serve as mayor pro tem. Alsager made a motion to appoint Boor as mayor pro tem and update him as a signer on the bank accounts. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

WATER AND SEWER RATES DISCUSSION: The water and sewer funds were discussed. The revenue brought in thus far for the current fiscal year is \$545,888 and expenditures \$486,839 from water/sewer and an additional \$193,615 spent from LOST money. We will continue the discussion on raising the water and sewer rates at the July 14 council meeting.

COMP TIME PAY OUT: Boor made a motion to approve comp time to be paid out for the city employees before the end of the fiscal year. Butler seconded the motion. Roll Call 5—0. Motion carried.

PUBLIC WORKS DEPARTMENT

- A. **WATER TOWER:** Public Works Director Anderson informed the council that Electric Pump has serviced the wells. Anderson also mentioned that Maguire was putting together prices for portable water storage for the upcoming water tower project. There is a risk mitigation manager looking into the project.

T-MOBILE CAMERAS: Reinstalling some of the cameras purchased in 2022 was discussed. Specifically, the lagoon and park were mentioned as possible locations. Cameras will be discussed more at the next meeting.

ADJOURN: Rohloff made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 7:54 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

6/23/2025		
IRS	TAXES	\$2,739.47
POSTMASTER	STAMPS	\$156.10
AVAILA BANK	NICKLE SCRAMBLE	\$150.00

POSTMASTER	STAMPS	\$73.00
ACCO UNLIMITED CORP	CHLORINE	\$1,836.80
AG SOURCE COOP SERVICES	TESTING	\$58.00
BOMGAARS SUPPLY	RATCHET	\$28.98
CENTURYLINK	CITY PHONES	\$518.17
DAKOTA SUPPLY GROUP	PVC CEMENT, SPEARS	\$306.37
DAVE OSMUNDSON	PANTS	\$65.82
ELLSWORTH TRUCK WASH LLC	CAR WASH MAY	\$70.62
HAWKINS INC	CHLORINE	\$40.00
I & S GROUP, INC.	PRE DESIGN, REINBURSABLES	\$4,726.50
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.77
MUNICIPAL SUPPLY INC	SPIGOT	\$217.90
NAPA AUTO PARTS	AUTO PART	\$67.98
TERRY ANDERSON	TRAVEL AND REINBURSEMENT	\$300.00
TRASHMAN	TRASH BIN	\$189.00
VAN WALL	TIRE, LINK	\$320.01
VERIZON WIRELESS	ROADS PHONE	\$121.49
WALKER ELECTRIC	RECEPTACLE UPGRADE	\$194.75
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,125.70
TOTAL		\$16,324.43