

The Jewell City Council met in regular session Monday November 24, 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, Scott Rohloff and Karl Corbin present. Public Works Director Terry Anderson was also in attendance.

New member Karl Corbin was officially sworn in Friday November 21, as mandated by the state. In addition, he took the oath ceremonially after roll call and took his seat at the council table.

APPROVAL OF AGENDA: Rohloff made a motion to approve the November 24, 2025 agenda. Alsager seconded the motion. Roll Call 4—0. Motion carried.

Council member Steve Butler arrived at 7:03 p.m.

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

- A. Approve minutes from November 10, 2025 regular session
- B. Claims for November 24, 2025

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

PUBLIC WORKS DEPARTMENT:

- a. Electric Pump Quote: Boor made a motion to approve the Electric Pump Quote for EWON remote access for \$3,845.00 with the stipulation that there would be a written agreement to relinquish the rights to the city. Alsager seconded the motion. Roll Call 5—0. Motion carried.

TRASHMAN RECYCLING CONTRACT: Chris Kehoe from the Trashman was present to touch base with the council. At the end of August, the Trashman acquired additional routes from American Sanitation. Beginning in January, all trash and recycling in the City of Jewell will be picked up on Thursdays. They will discontinue the option of using yellow bags as disposal; however they will honor them for a little while. If you do not have a trash can, please reach out to the Trashman for a can. Please contact the Trashman for any questions.

SNOW MOBILE ROUTE REVISITED: The snow mobile route was discussed because of a concern brought up by a resident. Mayor Walker will touch base with David Eide from Team Iowa Snowmobilers.

CDBG GRANT AND ENVIRONMENTAL REVIEW: Butler made a motion to put this item on the next agenda. Corbin 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 8:00 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

11/24/2025 CLAIMS		
POSTMASTER	CERTIFIED LETTER	\$6.08
IRS	TAXES	\$2,649.51
MIDPHASE	DOMAIN REGISTRATION	\$69.99
MICROSOFT	MICROSOFT	\$495.00
AG SOURCE COOP SERVICES	TESTING	\$140.50
ALLIANT ENERGY	CITY ENERGY	\$6,012.69
BOILER & PRESSURE INSPECT	BOILER INSPECTION, HALL AND FIRE	\$80.00
CENTURYLINK	CITY PHONES	\$1,030.53
CIT SEWER SOLUTIONS	JETTING, INVESTIGATION	\$1,896.93

DAKOTA SUPPLY GROUP	MATCO	\$183.70
FIRST RESPONDER SUPPLY	DEFENDER DECON SPRAY	\$19.00
FREEDOM TIRE & AUTO CENTER	TIRES	\$552.00
HAMILTON CO CLERK OF	COURT COST	\$140.00
HAWKINS INC	CHLORINE	\$40.00
HILLS BACKHOE AND TILING	JEWELL STREET WATER MAIN	\$116,139.34
I & S GROUP, INC.	OPERATOR SERVICES	\$5,330.00
IOWA FIREFIGHTERS ASSN	MEMBERSHIP DUES	\$766.00
JA CONCRETE CONSTRUCTION	SIDEWALK INSTALL WATERWORKS	\$2,800.00
MARTIN MARIETTA	ROCKS	\$883.61
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.58
NAPA AUTO PARTS	AUTO PART	\$208.83
PAGEL REPAIR	PUSH BUTTON LOCK	\$800.00
RELIABLE 1	BOILER	\$214.95
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
STREICHER'S	HANDCUFFS	\$123.00
UNITYPOINT CLINIC	TESTING	\$42.00
USABUEBOOK	AMMONIA REAGENT SET	\$262.52
VAN DIEST MEDICAL CENTER	TESTING FEES	\$40.00
VAN WALL	MOTOMIX	\$37.99
VERIZON WIRELESS	ROADS PHONE	\$76.98
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,558.22
ZIEGLER INC	FILTER, CAT DEO	\$119.38
TOTAL		\$147,760.33