

The Jewell City Council met in special session Monday April 8, 2024 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Loyal Winborn, Aaron Boor, Chris Gunderson and Scott Rohloff present.

**APPROVE CONSENT AGENDA:** Gunderson made a motion to approve the special agenda. Rohloff seconded the motion. Roll Call 4—0. Motion carried.

At 7:00 p.m. Mayor Mickey Walker opened the public hearing on the 2024-2025 consolidated property taxes. There were no citizens from the public that wanted to speak or that had any questions. At 7:04 p.m. Winborn made a motion to close the public hearing. Rohloff seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Winborn made a motion to close the special meeting. Gunderson seconded. Roll Call 4—0. Motion carried.

The Jewell City Council met in Regular Session Monday, April 8, 2024 at the Jewell City Hall starting at 7:15 p.m. Mayor Mickey Walker called the meeting to order with Council Members: Winborn, Rohloff, Boor, and Gunderson present. Council member Butler was not in attendance. Police Chief Dave Turpen, Officer Kaleb Morton, Public Works Director Terry Anderson and Sheriff Doug Timmons were in attendance for the meeting along with members from the community.

**APPROVE CONSENT AGENDA:** Gunderson made a motion to approve the consent agenda which included:

- April 8, 2024 agenda
- Minutes of March 25, 2024 regular session
- Claims for May 31, 2024
- Claims for April 8, 2024
- Treasurer’s report for March

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

**TREASURER’S REPORT FOR FEBRUARY 2024**

FUND	REVENUE	EXPENDITURES
GENERAL	\$25,017.26	\$37,096.21
EMERGENCY	\$301.74	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$10,675.89	\$6,425.87
TRUST AND AGENCY	\$1,551.61	\$4,474.29
METER DEPOSITS	\$225.00	\$0.00
WATER	\$29,452.82	\$19,665.97
SEWER	\$11,953.03	\$6,979.98
LOCAL OPTION TAX	\$13,791.05	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$301.74	\$0.00
TOTAL	\$93,270.03	\$74,642.32

**SET 2024-2024 BUDGET HEARING:** Winborn made a motion to set the 2024-2025 budget public hearing for April 22 at 7:15 p.m. Rohloff seconded the motion. Roll Call 4—0. Motion carried.

**RESOLUTION 24-16 STREET LIGHT POLES:** Gunderson made a motion to approve Resolution 24-16 directing Alliant Energy to remove to light poles on Main Street in conjunction with the Main Street project. Boor seconded the motion. Roll Call 4—0. Motion carried.

**SHERIFF 28E AGREEMENT:** Sheriff Doug Timmons was in attendance to discuss the 28E agreement between the city and the Sheriff's department. At the last council meeting the city had decided to pay \$10 per capita instead of the \$20 per capita that was requested. The City of Jewell has its own law enforcement department, along with Stanhope and Ellsworth, and does not feel that they should be paying the same amount as cities that do not have their own department. Timmons recapped the work the Sheriff's Department does within the city of Jewell. Timmons requested meeting in the middle at \$15 per capita. After further discussion Timmons then conceded to \$14 per capita, the amount that was paid last year. Sheriff Timmons will be back to the May 13 city council meeting and the city will have a decision on the 28E agreement at that time.

**DRAINAGE DISTRICT:** The Council does not see a benefit in taking over the drainage district at this time.

**SIDEWALK ORDINANCE REVIEW:** The council will spend some more time reviewing the ordinance and it will be discussed more at the next meeting on April 22.

**EAST LANE, SECOND AND JEWELL WATERMAIN REPLACEMENT:** Public Works Director Terry Anderson gave the council an update on the progress at Second Street. A new fire hydrant has been installed and work is going according to plan.

**BANK ACCOUNT-NAME UPDATE:** Winborn made a motion to remove Ben Hayes from the city bank account and add City Clerk Regina Beaune and Mayor Mickey Walker to the account. Rohloff seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Rohloff seconded the motion. Roll Call 4—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

**3/31/2024 CLAIMS**

POSTMASTER	WATER BILLS	\$219.43
CITY OF JEWELL	NSF 513 DIVISION	\$376.03
<b>TOTAL</b>		<b>\$595.46</b>

**4/08/2024 CLAIMS**

IOWA DEPARTMENT OF	EXCISE TAX/SALES	\$1,611.02
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$2,307.99
STAPLES	PENS, HIGHLIGHTERS	\$19.97
AG SOURCE COOP SERVICES	TESTING	\$112.75
AMERICAN SANITATION	RECYCLING	\$1,867.80
CENTRAL IA DISTRIBUTING	INVERTED PAIN	\$267.00
CENTURYLINK	CITY PHONES	\$452.96
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$4.54
ELLSWORTH COOP	POLICE TELEPHONE	\$26.63
HALLS REPAIR	BACKHOE LABOR, JET VAC WATER MAIN	\$11,033.45
HEART OF IA PUBLISHING INC	PUBLISHING	\$391.75
HEARTLAND COOPERATIVE	POLICE FUEL/ROADS FUEL	\$944.18
JEWELL FARM & HOME	STREETS, WATER PLANT, JANITORIAL	\$428.58

MOTOROLA SOLUTIONS	APX SMART CONNECTION	\$96.00
REFLECTIONS GLASS AND	GLASS REPLACEMENT BRONZE MIRROR	\$1,249.59
SCHULING HITCH CO INC	CYLINDER PIN, PIVOT PIN, LABOR	\$815.11
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$1,246.50
STORY CITY BUILDING	MAILBOX	\$59.60
TRASHMAN	TRASH BIN	\$94.50
USABLUBOOK	BLUE WATERLINE MARKING FLAGS	\$62.00
VESSCO INC	ONSITE SERVICE	\$2,204.80
WESTRUM LEAK DETECTION INC	LOCATE LEAK SECOND STREET	\$557.50
ANDERSON, TERRY	WAGES	\$1,727.74
BEAUNE, REGINA	WAGES	\$1,389.68
MORTON, KALEB	WAGES	\$1,573.63
OSMUNDSON, DAVE	WAGES	\$1,189.50
TURPEN, DAVID	WAGES	\$2,053.76
<b>TOTAL</b>		<b>\$33,788.53</b>