

The Jewell City Council met in regular session Monday May 13, 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, Steve Butler, and Scott Rohloff present. 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: Winborn made a motion to approve the consent agenda which included:

- May 13, 2024 agenda
- Minutes of April 22, 2024 regular session
- Claims for May 13, 2024
- Treasurer’s report for April

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

TREASURER’S REPORT FOR APRIL 2024

FUND	REVENUE	EXPENDITURES
GENERAL	\$161,953.55	\$78,026.72
EMERGENCY	\$4,403.73	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,910.48	\$17,104.30
TRUST AND AGENCY	\$22,645.18	\$15,388.47
METER DEPOSITS	\$0.00	\$150.00
WATER	\$29,215.07	\$50,990.71
SEWER	\$12,293.54	\$13,844.24
LOCAL OPTION TAX	\$13,895.65	\$82,396.59
CAPITAL PROJECT FUNDS	\$987,040.00	\$8,761.50
CHAPTER 410/411	\$4,403.73	\$0.00
TOTAL	\$1,249,985.93	\$266,662.53

MAIN STREET PROJECT:

- a. Change order #1 was presented to the council. The change order consisted of 147.71 tons of manufactured sand to be used as backfill in lieu of native backfill materials. The total cost at this point would be an additional \$5,908.40.
- b. The first payment of the Main Street Project, the amount of \$97,181.77, was recommended by Snyder Engineering to pay Jet Drain Services, LLC for work performed thus far.

Gunderson made a motion to approve the change order and issue the first payment to Jet Drain Services, LLC. Butler seconded the motion. Roll Call 5—0. Motion carried.

C.D. RENEWAL: Winborn made a motion to approve the City Clerk to renew the \$100,000 C.D. when it comes to term at the end of the month in either Availa Bank or First State Bank. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

LIQUOR LICENSE:

- a. Jewell Market renewal
- b. JADE liquor license event permit for Jewell Jubilee

Rohloff made a motion to approve both liquor license permits that were submitted. Winborn seconded the motion. Roll Call 5—0. Motion carried. The South Hamilton Youth Sports liquor license, which is an event license, will be voted on at a later date.

2023-2024 BUDGET PUBLIC HEARING: Mayor Mickey Walker opened the public hearing for the second budget amendment for fiscal year 2023-2024. After a few minutes of waiting, Rohloff made a motion to close the public hearing. Butler seconded the motion. The public hearing was closed at 7:18 p.m.

RESOLUTION 24:18, APPROVING BUDGET AMENDMENT #2: Gunderson made a motion to approve the Resolution 24:18, which approves an additional revenue of \$1,036,672 and additional expenses of \$235,432. Winborn seconded the motion. Roll Call 5—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. Sheriff Timmons presented a new 28E agreement listing the agreed upon rate of \$14 per capita. The agreement states deputies will make periodic checks of the city and will answer calls for police assistance in the city at all times. Winborn made a motion to approve the 28E agreement with the Sheriff's Department. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

SHOMO INSURANCE: Melissa Kelley will present information at a later meeting.

JEWELL PARK: Council member Gunderson presented some background information on how the ball diamond project got started. Questions arose, which prompted a request of the city to consider whether revamping the current smaller diamond might be a more realistic and cost-effective plan for the city to embark on. The issue of parking areas at the park was discussed as well as the expectation of fiscal transparency with fundraising efforts on behalf of the city. This topic will be discussed further at the next meeting.

WATERWORKS PARK: With Waterworks Park demolished due to the Main Street Construction Project, continual discussion and ideas will be shared so the city can come up with the best plan to utilize and repair that area.

LOCATING SERVICES: The County presented two different options for ways they could assist the city in locating water/sewer/shutoffs. The first option would be for the city to enter into a 28E agreement with the County. The County would do the locating and then enter information onto a map. The second option would be for Public Works Director Terry Anderson to purchase a GPS machine, he would do all the locating, then the County would enter information onto a map at a minimal charge. The second option would be significantly cheaper. Winborn is going to look into cost of purchasing a machine and council will discuss more at the next meeting.

STORM TILES: There are multiple issues with storm tiles throughout the town. Some issues are due to boring, some are due to the excessive amounts of rain we have been receiving. The storm tile near Fray's building was bored through. Upon investigation the main was plugged and there were broken sections of the tile. The tile near Division and Parkview was bored through and broken, further investigation is required. The tile near Anderson and the alley is having issues as well.

CONVERTING CITY HALL BASEMENT FOR JADE: Jackie Reiter was present on behalf of JADE to request use of City Hall's basement as an office for JADE. Rohloff made a motion to approve JADE moving forward in making plans to convert part of the basement into an office space. Butler seconded the motion. Roll Call 5—0. Motion carried.

ADJOURN: Rohloff made a motion to adjourn the meeting. Winborn seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:32 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

05/13/2024 CLAIMS

CHECKING ACCOUNT

IOWA DEPARTMENT OF

EXCISE TAX/SALES TAX

\$1,533.36

IRS	TAXES	\$1,305.56
AMAZON	TURPEN BOOTS, INSOLES	\$159.56
ATLANTIC TACTICAL	DRUG TEST KIT	\$63.59
AG SOURCE COOP SERVICES	TESTING	\$171.75
ALLIANT ENERGY	WATER PLANT	\$1,208.94
AMERICAN SANITATION	RECYCLING	\$1,990.33
CENTRAL IOWA AG LLC	ROUND UP	\$52.50
CENTURYLINK	CITY PHONES	\$456.02
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$1.24
DAVE OSMUNDSON	WOLVERINE BOOTS	\$208.60
ELECTRONIC ENGINEERING	RADIO REPAIR	\$150.00
ELLSWORTH COOP	POLICE TELEPHONE	\$26.63
GRAIN STATE REPAIR	SERVICE CALL, OIL FILTER, FUEL FILTER,	\$4,455.01
HEART OF IA PUBLISHING INC	PUBLISHING	\$711.64
HEARTLAND COOPERATIVE	POLICE/ROAD/FIRE FUEL	\$1,054.91
HILLS BACKHOE AND TILING	513 DIVISION WATER MAIN BREAK	\$1,800.00
I & S GROUP, INC.	OPERATOR SERVICES	\$1,870.00
IOWA ONE CALL	LOCATES	\$117.90
IOWA PUMP WORKS	REPLACEMENT OF FLOAT	\$714.60
JEWELL FARM & HOME	ALUMINUM SCOOP, RAKE MAINTAINER	\$222.54
PREMIER	PRINTER CONTRACT	\$167.95
REGINA BEAUNE	MILEAGE REINBURSEMENT IMFOA	\$159.82
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$9,196.92
STORY CITY BUILDING	2ND ST REPAIR	\$48.48
TERRY ANDERSON	STRAINER, HOSE, SPRAY	\$26.94
TITAN PRO	GENERIC GRAZON	\$161.35
TMI SERVICES	PORTABLE TOILET	\$35.00
TRASHMAN	TRASH BIN	\$94.50
USABLUBOOK	CHROME PLIERS, WRENCH	\$65.56
VESSCO INC	ONSITE SERVICE, LOAD CELL	\$1,924.38
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
TOTAL		\$38,089.89
<u>RECREATION ACCOUNT</u>		
AMAZON	BATS, FIRST AID KITS, BALL BUCKETS, T'S	\$540.73
MICHAEL LEWIS	CHECK REFUND FOR TBALL	\$25.00
TOTAL		\$565.73
JET DRAIN SERVICES	MAIN STREET PROJECT	\$97,181.77