

The Jewell City Council met in regular session Monday November 25, 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, Scott Rohloff, Aaron Boor, Stacy Alsager and Steve Butler present. Public Works Director Terry Anderson was also present.

APPROVAL OF AGENDA: Winborn made a motion to approve the agenda. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

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

- Approval of the Minutes of October 28, 2024 regular session
- Approval of the October 31, 2024 claims
- Approval of the November 11, 2024 claims
- Approval of the November 25, 2024 claims, minus the Main Street Project claims
- Approval of the October Treasurer’s Report

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

TREASURER’S REPORT FOR OCTOBER 2024

| FUND | REVENUE | EXPENDITURES |
|-----------------------|--------------|--------------|
| GENERAL | \$199,569.73 | \$35,649.65 |
| EMERGENCY | \$153.95 | \$0.00 |
| FIRE | \$0.00 | \$0.00 |
| DEVELOPMENT LOTS | \$0.00 | \$0.00 |
| ROAD USE | \$13,620.87 | \$9,229.45 |
| TRUST AND AGENCY | \$33,308.61 | \$3,324.86 |
| METER DEPOSITS | \$225.00 | \$375.00 |
| WATER | \$30,710.87 | \$9,975.04 |
| SEWER | \$12,394.46 | \$8,278.52 |
| LOCAL OPTION TAX | \$15,611.43 | \$41,472.16 |
| CAPITAL PROJECT FUNDS | \$0.00 | \$115,975.15 |
| CHAPTER 410/411 | \$0.00 | \$0.00 |
| DEBT SERVICE | \$41,396.80 | \$0.00 |
| TOTAL | \$346,991.72 | \$224,279.83 |

PUBLIC FORUM: Many business owners and residents were in attendance to express their concern about the ongoing Main Street Project. Some of the concerns listed were footprints on the new sidewalk, quality of the workmanship of the sidewalk, disruption in business due to limited access, loss of revenue for the Main Street businesses, and length of time of the project. It was suggested by a couple of the business owners that the sidewalk installation fee be waived.

PUBLIC WORKS INFORMATION:

- A. **JEFF JOHNSON’S WATER:** Terry Anderson plans to take additional samples at Johnson’s house to investigate the water having a foul smell.
- B. **DNR LAGOON INSPECTION:** An inspection was carried out at the Lagoon by the DNR. The lagoon needs to be dredged, which will help with the algae bloom. Anderson would ideally like to start by next fall.

JADE HISTORICAL PLAQUE: Kenn Outzen was present on behalf of JADE to request permission to hang a plaque on the outside of City Hall that would contain dates and previous owners to help show some of Jewell’s history. Rohloff made a motion to approve the placement of the plaque. Butler seconded the motion. Roll Call 5—0. Motion carried.

ANNUAL FINANCIAL REPORT REVIEW: The Annual Financial Report was presented to the council. The annual revenues were \$2,617,509. The annual expenditures were \$2,457,035.

MAIN STREET

- A. PAY ORDER #7:** Boor made a motion to approve pay order number 7 to Jet Drain in the amount of \$272,490.77. Winborn seconded the motion. Roll Call 5—0. Motion carried.
- B. CHANGE ORDER #10:** Rohloff made a motion to approve change order #10 which includes a net deduction to the project of \$3,349.61 and adjusts quantities for installation of the storm sewer to as-built quantities. The change order also includes the extension of the contract time to December 16, 2024. Boor seconded the motion. Roll Call 3—2: Winborn-nay, Rohloff-aye, Butler-aye, Boor-aye, Alsager-nay. Motion carried.
- C. SNYDER AND ASSOCIATES PAYMENT:** Boor made a motion to approve Snyder and Associates payment of \$25,360.94. The motion died from lack of a second.

2024-2025 BUDGET REVIEW: The current budget for fiscal year 2024-2025 was reviewed.

2025-2026 BUDGET- INSURANCE STIPEND FOR EMPLOYEES: The council reviewed the current insurance resolution which allots \$750 a month per employee. With insurance prices increasing in January, the council will discuss it again at the December 9th meeting.

FIRE HYDRANT NO PARKING RECOMMENDATION: Fire Chief Duane Hendrickson recommended following the Iowa Code and having a parking restriction of 5 feet on either side of the fire hydrants. He also recommended painting red on the curb with white letters saying, “fire lane” and “no parking”.

ADJOURN: Winborn made a motion to adjourn the meeting. Rohloff seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 9:03 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

10/31/2024 MONTH END AND

11/11/2024 CLAIMS

| | | |
|----------------------------|---------------------------------|------------|
| IPERS COLLECTIONS | IPERS | \$3,676.36 |
| IRS | TAXES | \$2,684.55 |
| AG SOURCE COOP SERVICES | TESTING | \$140.75 |
| ALLIANT ENERGY | RANDALL ENERGY | \$58.00 |
| ELLSWORTH COOP | POLICE TELEPHONE | \$26.83 |
| AMERICAN SANITATION | RECYCLING | \$1,889.32 |
| CENTURYLINK | CITY PHONES | \$494.16 |
| COOPERATIVE TELEPHONE EX | POLICE TELEPHONE | \$0.21 |
| DAVE OSMUNDSON | OSMUNDSON PANTS, BOOTS | \$284.18 |
| HAMILTON COUNTY SOLID | QUARTERLY ASSESSMENT | \$1,374.08 |
| HAWKINS INC | CHLORINE | \$1,514.73 |
| HEART OF IA PUBLISHING INC | PUBLISHING | \$286.77 |
| HEARTLAND COOPERATIVE | POLICE/ROADS FUEL | \$1,229.95 |
| IA DEPT OF NATURAL | PSW ANNUAL FEE | \$115.00 |
| IA RURAL WATER ASSN | COMMUNITY MEMBERSHIP DUES | \$355.00 |
| JEWELL FARM & HOME | BATTERY, SPRAY PAINT, TRASH CAN | \$243.97 |
| MOMAR | POOL PAINT | \$4,568.25 |
| NAPA AUTO PARTS | OIL, FLUID FILTER | \$262.23 |

| | | |
|-----------------------|----------------------------|--------------------|
| SCHULING HITCH CO INC | BACK RACK, LIGHT FOR TRUCK | \$1,021.65 |
| TMI SERVICES | PORTABLE TOILET | \$73.50 |
| TRASHMAN | TRASH BIN | \$141.75 |
| WALKER ELECTRIC | GFI RECEPTICLE | \$914.44 |
| TOTAL | | \$21,355.68 |

11/25/2024 CLAIMS

| | | |
|--------------------------|------------------------------------|---------------------|
| POSTMASTER | CERTIFIED LARGE ENVELOPE-EJS | \$10.72 |
| MIDPHASE | DOMAIN REGISTRATION | \$69.99 |
| IRS | TAXES | \$2,652.41 |
| IPERS COLLECTIONS | IPERS | \$3,521.95 |
| RANGEMASTERS TRAINING | MORTON PANTS | \$138.68 |
| AG SOURCE COOP SERVICES | TESTING | \$29.00 |
| ALLIANT ENERGY | CITY ENERGY | \$5,167.52 |
| BOMGAARS SUPPLY | MATS, PROTECTANT | \$54.96 |
| CITY OF JEWELL | UTILITY FINALS | \$178.89 |
| ELLSWORTH TRUCK WASH LLC | OCTOBER VEHICLE WASH | \$73.56 |
| FRANCES GASKELL | DEPOSIT REFUND 709 DIVISION | \$22.67 |
| HAWKINS INC | CHLORINE | \$40.00 |
| I & S GROUP, INC. | OPERATOR SERVICES | \$1,275.00 |
| IOWA FIREFIGHTERS ASSN | IFA MEMBERSHIP | \$525.00 |
| IOWA FIREFIGHTERS ASSN | MUTUAL AID DUES | \$200.00 |
| IOWA ONE CALL | LOCATES | \$32.40 |
| IOWA PUMP WORKS | REPLACEMENT OF TRANSDUCER AT PLANT | \$2,501.97 |
| JET DRAIN SERVICES, LLC | MAIN STREET PROJECT | \$272,490.77 |
| MARTIN MARIETTA | ROCKS | \$323.32 |
| MIDLAND POWER COOP | SECURITY LIGHTS | \$17.41 |
| PREMIER | PRINTER CONTRACT | \$109.99 |
| REGINA BEAUNE | ELECTION PAPERWORK MILEAGE | \$24.65 |
| RESPONDER DATA | DATA MANAGEMENT | \$2,024.00 |
| RYAN SPORING | 511 KING DEPOSIT REFUND | \$23.44 |
| SEAMLESS PRO | GUTTER REPAIR | \$295.00 |
| SNYDER & ASSOCIATES | MAIN STREET ENGINEERING | \$25,360.94 |
| USABUEBOOK | BARRICADE TAPE | \$1,482.11 |
| VERIZON WIRELESS | ROADS/POLICE PHONES | \$224.67 |
| WELLMARK BLUE CROSS BLUE | EMPLOYEE INSURANCE | \$4,087.05 |
| TOTAL | | \$322,958.07 |

NOVEMBER WAGES

| | | |
|--------------|-------|--------------------|
| BEAUNE | WAGES | \$4,153.60 |
| ANDERSON | WAGES | \$4,692.80 |
| MORTON | WAGES | \$4,732.80 |
| BELL | WAGES | \$210.00 |
| TURPEN | WAGES | \$5,688.00 |
| OSMUNDSON | WAGES | \$4,153.60 |
| TOTAL | | \$23,630.80 |