

The Jewell City Council met in regular session Monday December 09, 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, Stacy Alsager and Steve Butler present. City Attorney Justin Deppe and Public Works Director Terry Anderson were also in attendance. Council member Scott Rohloff was absent.

**APPROVAL OF AGENDA:** Winborn made a motion to approve the December 9, 2024 agenda. Alsager seconded the motion. Roll Call 3—0. Motion carried

**APPROVE CONSENT AGENDA:** Winborn made a motion to approve the following items, excluding letter G, the Malibu liquor license:

- A. Approve minutes from November 25, 2024 regular session
- B. Approve minutes from December 3, 2024 special session
- C. Approve minutes from October 29, 2024 special session
- D. Claims for November 30, 2024
- E. Claims for December 9, 2024
- F. Treasurer’s Report for November
- G. Malibu liquor license renewal

The Malibu’s license will be on the December 23 meeting. Boor seconded the motion. Roll Call 3—0. Motion carried.

**TREASURER’S REPORT FOR NOVEMBER 2024**

FUND	REVENUE	EXPENDITURES
GENERAL	\$67,726.06	\$31,670.51
EMERGENCY	\$28.91	\$0.00
FIRE	\$9,133.85	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$14,671.83	\$7,456.17
TRUST AND AGENCY	\$6,251.64	\$2,970.94
METER DEPOSITS	\$225.00	\$225.00
WATER	\$33,562.46	\$14,878.49
SEWER	\$24,236.39	\$6,553.73
LOCAL OPTION TAX	\$23,190.90	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$324,975.88
CHAPTER 410/411	\$0.00	\$0.00
DEBT SERVICE	\$7,769.73	\$0.00
TOTAL	\$186,796.77	\$388,730.72

**COUNCIL MEMBER STEVE BUTLER ARRIVED AT 7:07 P.M.**

**OTTIE MAXEY:** Maxey will attend a meeting in January to introduce himself to the Council.

**MAIN STREET**

- A. **SIDEWALK ASSESSMENT FOR BUSINESSES:** Boor made a motion to contact the bonding attorney to see if the amount of the sidewalk being assessed to business owners could be restructured. Alsager seconded the motion. Roll Call 3—1: Butler-nay, Winborn-aye, Alsager-aye, Boor-aye.
- B. **CHICKEN GRIT:** Boor made a motion to purchase 100lbs of chicken grit to keep on hand at City Hall for the Main Street sidewalks since it was advised against using salt or ice melt on the new concrete. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**CANCEL DECEMBER 23, 2024 COUNCIL MEETING:** The meeting scheduled December 23, 2024 will not be cancelled.

**SET DATE IN JANUARY FOR A BUDGET WORKSHOP MEETING:** Boor made a motion to have a budget work session at 7 p.m. on January 20, 2025. There will be no formal action taken at the work session. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**COMP TIME PAYOUT REQUEST:** Boor made a motion to approve 139 compensation hours for Anderson and 40 hours for Beaune be paid out. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**RESOLUTION 24:31 TRANSFER OF FUNDS:** Boor made a motion to approve the transfer of the following funds:

- a. \$4,175.09 from the General Fund to the Tax Increment Financing Fund
- b. \$3,698.10 from the General Fund to the Emergency Fund
- c. \$76,070.38 from the Local Option Sales Tax Fund to the Water Fund
- d. \$300,326.40 from the Local Option Sales Tax Fund to the Capital Project Fund

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

**RESOLUTION 24:32 EMPLOYEE HEALTHCARE:** Boor made a motion to approve Resolution 24-32 which allows \$850/month per employee for health insurance. Butler seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 8:29 p.m.

---

Regina Beaune, City Clerk

---

Mickey Walker, Mayor

12/09/2024 CLAIMS

STAPLES	COPY PAPER, INK	\$140.87
AMAZON	STENCIL NO PARKING	\$44.99
IOWA DEPARTMENT OF	EXCISE/SALES TAX	\$1,740.70
IRS	TAXES	\$2,654.41
LOGAN CONTRACTORS	GEOGRID	\$511.00
MENARDS	GEOGRID	\$475.93
IOWA FINANCE AUTHORITY	WP INTEREST	\$11,902.50
AG SOURCE COOP SERVICES	WATER TESTING	\$58.25
AMERICAN SANITATION	RECYCLING	\$1,890.40
BANYON DATA SYSTEMS	COMPUTER SUPPORT	\$564.00
CARGILL INC	SALT	\$6,371.47
CASEYS BUSINESS	POLICE FUEL	\$110.57
CENTURYLINK	CITY PHONES	\$493.42
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.87
ELLSWORTH COOP	POLICE TELEPHONE	\$26.83
HEART OF IA PUBLISHING INC	PUBLISHING	\$218.57
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$605.29
IOWA FIREFIGHTERS ASSN	MUTUAL AID	\$10.00
IOWA PRISON INDUSTRIES	HANDICAP PARKING SIGNS	\$68.10
JEWELL FARM & HOME	PROPANE, WIRE, PAPER TOWELS	\$25.53
TRASHMAN	CITY WIDE CLEAN UP SECOND DUMPSTER	\$596.50
ANDERSON, TERRY	WAGES	\$1,727.74
BEAUNE, REGINA	WAGES	\$1,753.03

MORTON, KALEB	WAGES	\$1,705.76
OSMUNDSON, DAVE	WAGES	\$1,493.52
TURPEN, DAVID	WAGES	\$2,111.62
<b>TOTAL</b>		<b>\$37,301.87</b>

11/30/2024 CLAIMS		
UMB BANK, N.A	INTEREST PAYMENT GO BOND	\$26,253.06
POSTMASTER	WATER BILLS	\$234.49
IOWA DEPARTMENT OF	EXCISE TAX	\$2,403.86
AVAILA BANK	529 ANDERSON CHARGEBACK	\$135.66
MICROSOFT	MICROSOFT 365	\$495.00
<b>TOTAL</b>		<b>\$29,522.07</b>