

The Jewell City Council met in Regular Session Monday, February 26, 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, Steve Butler, and Chris Gunderson present. Other city personnel in attendance were Public Works Director Terry Anderson and City Attorney Justin Deppe.

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

- Approval of the agenda for February 26, 2024
- Claims for February 26, 2024
- Approval of minutes from February 12, 2024

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

**PUBLIC HEARING FOR BUDGET AMENDMENT 1 FOR FISCAL YEAR 2023-2024:** Boor made a motion to open the public hearing for the budget amendment. Winborn seconded the motion. Roll Call 5—0. Motion carried. There was no one from the public that had any questions, statements or concerns regarding the budget amendment. Winborn made a motion to close the public hearing. Gunderson seconded the motion. Roll Call 5—0. Motion carried. The hearing was adjourned at 7:11 p.m.

**RESOLUTION 24-13 WHICH APPROVES BUDGET AMENDMENT 1 FOR FISCAL YEAR 2023-2024:** Winborn made a motion to approve Resolution 24-13, amending the budget for fiscal year 2023-2024. There are additional revenues in the amount of \$25,296 and additional expenditures in the amount of \$128,494. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 24-12 SETTING THE DATE FOR SALE OF GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2024 AND AUTHORIZING THE USE OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION THEREWITH:** Butler made a motion to approve Resolution 24-12 which sets the date and time for the public hearing for the sale of the General Obligation Corporate Purpose Bond and use of the Preliminary Official Statement. March 11, 2024, at 7:15 p.m. at Jewell City Hall shall be the consideration of the bids for the bond. Butler seconded the motion. Roll Call 5—0. Motion carried.

**SPORTS TEAM DONATION:** Dave Trask was in attendance on behalf of South Hamilton Youth Sports to present information and request a donation. Trask requested use of the city's ball fields, a portable toilet and dumpster set up at the park, and a \$3,500 donation. The donation would go towards baseball, softball, football, volleyball, and basketball.

**WATER MAIN EAST LANE:** Terry Anderson informed the council that the 2-inch galvanized steel water main on East Lane is in pretty poor condition. Anderson recommends replacing the main with a 6-inch PVC pipe and looping the main to Anderson Street, so it doesn't dead end. This would allow better water quality and circulation.

- HALL'S:** Brian Hill was present to discuss the restoration work and give his professional opinion. Hill recommends looping the main and using a 6-inch pipe. He recommended proceeding with getting a permit from the DNR. He gave a rough estimate of \$125,000 for the project.
- SNYDER:** Snyder provided recommendations and estimates for the project as well. They recommended proceeding with an 8-inch pipe and looping to avoid a dead end. Their estimation for construction costs are \$300,000 and engineering costs of \$30,000-\$45,000.

**SEAL COAT/CONCRETE ROADS DISCUSSION:** Rohloff made a motion to move forward with the East Lane project by acquiring a permit from the DNR and to use the allocated funds in the budget for necessary road work that will come along with the water main project. Gunderson seconded the motion. Roll Call 5—0.

**AUDIT EXAMINATION REPORT:** The annual audit report was presented to the council. The detailed findings included recommendations of the city's procedures. Butler made a motion to approve the examination report. Gunderson seconded the motion. Roll Call 5—0.

**EMPLOYEE WAGES MARKET ADJUSTMENT:** Rohloff made a motion to market adjust Dave Osmundson's and Regina Beaune's wages beginning July 1, 2024 to \$54,000 each. Boor seconded the motion. Roll Call 5—0. Motion carried.

**CITY-WIDE GARAGE SALE DAY ON FRIDAY MAY 17:** Gunderson made a motion to approve a city-wide garage sale for Friday May 17. The garage sale will immediately precede the city-wide clean-up day which was approved for May 18. The garage sale will be free for all residents and the city clerk will put together a map of participating residents. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**2024-2025 BUDGET:** The revenues and expenses were reviewed at length by the council and mayor. The expenditures in the general budget are currently anticipated to be higher than the revenue the city will be bringing in. The Council and Mayor reviewed the line items and discussed which were imperative to keep and which were discretionary. The Main Street Project’s G.O bond was another hot topic item of discussion. The council must decide if the city should levy for a portion, all, or none of the bond expense for the upcoming year. There will be an additional council meeting Thursday, February 29<sup>th</sup> at 3:30 p.m. to further discuss options with the budget and solidify the possible levy amount.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. Roll Call 5—0. Motion carried. The meeting adjourned at 10:48 p.m.

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Regina Beaune, City Clerk

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Mickey Walker, Mayor

02/26/20224 CLAIMS

POSTMASTER	MAIN STREET PROJECT CONTRACT	\$1.63
AMAZON	USB ADAPTERS, LABEL PRINTER, CASE	\$64.54
IRS	TAXES	\$2,294.99
ACE ELECTRIC INC	GENERATOR INSPECTIONS	\$3,121.31
AG SOURCE COOP SERVICES	TESTING	\$62.50
ALLIANT ENERGY	CITY ENERGY	\$6,182.54
CASEYS BUSINESS	ROADS FUEL	\$66.83
CENTRAL IA DISTRIBUTING	STREET DEPARTMENT PAINT	\$368.00
CIT SEWER SOLUTIONS	JETTING AND CAMERA IMAGES FOR	\$14,734.10
COMPASS BUSINESS	LASER CHECKS	\$187.98
DAKOTA SUPPLY GROUP	PLUMBING PARTS FOR WATER PLANT	\$87.00
I & S GROUP, INC.	OPERATOR SERVICES	\$2,350.00
INSPECTION, APPEALS,	CITY HALL/FIRE BOILER INSPECTION	\$80.00
IOWA LAW ENFORCEMENT	IMPLICIT BIAS TRAINING MORTON	\$35.00
IOWA ONE CALL	LOCATES	\$50.40
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.29
PREMIER	PRINTER CONTRACT	\$130.33
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$4,198.12
TERRY ANDERSON	SHIRT, HOODED ZIP, HOTEL	\$512.94
TRACKSIDE WELDING INC	FLAT BAR, SHOP LABOR	\$314.84
USABUEBOOK	PLUMBING FITTINGS	\$759.89
VERIZON WIRELESS	ROADS/POLICE PHONE	\$224.53
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,087.05
EMPLOYEE	WAGES	\$8,167.16
TOTAL		\$50,628.97

