

The Jewell City Council met in a Regular Session October 14, 2019, at the Jewell City Hall starting at 7:00 p.m. Mayor Walker called the meeting to order with Council Members: Outzen, Reiter and Lorenzen present. Absent – Roethler, with Winborn arriving at 7:06 p.m.

**APPROVE MINUTES OF SEPTEMBER 23, 2019, REGULAR SESSION:**

Reiter made a motion to approve the minutes of September 23, 2019, Regular Session. Outzen seconded the motion. Roll Call 3 – 0. Motion carried.

**CONSENT AGENDA:** a) Addition to agenda, b) Claims, c) Treasurer’s report

With no additions to the consent agenda, Outzen made a motion to approve the consent agenda. Reiter seconded the motion. Roll Call 3 – 0. Motion carried.

The Treasurer’s report was presented for the month ending 09/30/2019.

	Revenue	Expenditures
General	\$28,253.88	\$46,726.01
Emergency	733.09	00.00
Fire	00.00	00.00
Development Lots	00.00	00.00
Road Use	17,457.03	76,078.94
Trust & Agency	3,148.78	3,965.77
Meter Deposits	525.00	150.00
Water	24,143.42	12,163.98
Sewer	10,413.62	7,241.56
Local Option Tax	10,416.24	20,844.57
Capital Project Funds	00.00	00.00
Chapter 410/411	733.09	00.00
TOTAL	\$95,824.15	\$167,170.83

**PUBLIC INPUT:** Jim Deimerly and Troy Knutson were present to discuss a storm water drainage issue on East Lane Street near their homes. The City Council would like Public Works Director Bernie Bell to look at the situation and make a recommendation. No action was taken at this time.

**JEWELL – A MAIN STREET COMMUNITY:** a) Outzen made a motion to approve Resolution 19-15 in support of Jewell – A Main Street Community. Lorenzen seconded the motion. Roll Call 4 -0. Motion carried. b) Jackie Reiter asked the City Council to consider the organization using the City Hall basement for their office space. Reiter made a motion to approve them using the City Hall basement. Outzen seconded the motion. Roll Call 4 – 0. Motion carried.

**ORDINANCE 281 – FLOODPLAIN MANAGEMENT:** Fire Chief Hendrickson was present to answer any questions regarding the floodplain management and summarized ordinance. No action was taken at this time.

**NUISANCE ABATEMENT LETTERS:** Per the City Council’s instruction, City Attorney Justin Deppe mailed a second letter to one out of state property owner, giving them 30 days to respond before legal action is taken.

**RESIDENTIAL POOL ORDINANCE:** After further discussion, no action will be taken on this agenda item.

**MAIN STREET CROSSWALKS:** Winborn made a motion to approve the purchasing of two – 15” IQ1500 full Matrix Driver Feedback Signs with white strobes at a cost of \$2,795.00 each, two – 100w Solar Kits at a cost of \$1,235.00 each and two – Pelco 4.5” Aluminum Pole Kits at a cost of \$735.00 each, pending Iowa D.O.T. approval for the installation. The City Clerk will prepare the Iowa D.O.T. agreement for approval of a traffic control device for the City Council to review at the next meeting.

**BASEBALL FIELD LIGHT PROJECT:** A preconstruction meeting will be arranged for the contractor to meet with Mayor Walker and Public Works Director Bernie Bell.

**VERIZON TOWER/DITCH INTAKE:** Verizon contractor, Murphy Construction repaired the intake and the property owner has approved the repair.

**TEAM IOWA SNOWMOBILERS:** Reiter made a motion to approve the same snowmobiler’s route through town that was used last year. Outzen seconded the motion. Roll Call 4 – 0. Motion carried.

**VACATION PAY OUT:** The Personnel Committee will review the Employee Handbook and make suggestions on how it should be updated to include guidelines on accrual of vacation/ sick /comp time and how it will be paid to the employees. No action was taken at this time.

**NOVEMBER 11, 2019 CITY COUNCIL MEETING:** Outzen made a motion to move the Monday, November 11, 2019 City Council meeting to Tuesday, November 12, 2019 at 7:00 p.m. Lorenzen seconded the motion. Roll Call 4 -0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Reiter seconded the motion. The meeting was adjourned at 8:06 p.m.

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Cathy Siefken, City Clerk

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Mickey Walker, Mayor