

The Jewell City Council met in regular session Monday June 10, 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. Public Works Director Terry Anderson was in attendance for the meeting along with members from the community.

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

- June 10, 2024 agenda
- Minutes of May 13, 2024 regular session
- Claims for May 31, 2024
- Claims for April 30, 2024
- Claims for June 10, 2024
- Treasurer’s report for May, 2024

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

TREASURER’S REPORT FOR APRIL 2024

FUND	REVENUE	EXPENDITURES
GENERAL	\$35,941.84	\$33,795.05
EMERGENCY	\$476.90	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,847.91	\$6,308.34
TRUST AND AGENCY	\$2,452.17	\$2,807.83
METER DEPOSITS	\$375.00	\$0.00
WATER	\$28,595.70	\$57,669.66
SEWER	\$11,949.19	\$9,385.81
LOCAL OPTION TAX	\$13,235.70	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$115,083.83
CHAPTER 410/411	\$476.90	\$0.00
TOTAL	\$107,351.31	\$225,050.52

ANDERSON COMP TIME PAYOUT: Rohloff made a motion to approve Public Works Director Terry Anderson 56.63 hours of comp time to be paid out. Butler seconded the motion. Roll Call 5—0. Motion carried.

CIRCUS: Ken Outzen, president of JADE, was present to request permission to use the City Park on August 26th for the Culpepper Merriweather Circus. Rohloff made a motion granting permission to use the park. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

TOM BELL DRAINAGE: The Council reviewed some old correspondence in order to refresh their memory of the drainage issue at the Bell residence. There is seepage coming into the front of the house. The Council would like to have Bell come to the council meeting on June 24 and bring any relevant information from the engineers. They would also like to have the City Attorney present at the meeting. Winborn made a motion to discuss the drainage issue at the next meeting with Mr. Bell and our Attorney, Justin Deppe, present. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

ZONING CHANGE: The Mayor informed the Council that a possible request for a zoning change has been made. There is an interested buyer of the Wiese property who would like the zoning changed from R-1 (single and two-family residential) to R-2 (multi-family residential). The Mayor wanted to inquire if there was any initial opposition to the change. There was no opposition from the Council. The Council and Mayor would like to touch base with neighboring property owners. Depending on if the offer is accepted, the zoning committee will meet to discuss the change and give their recommendations to the Council.

SERVICE AGREEMENT ISG: Public Works Director Terry Anderson brought a contract before the Council for Professional Engineering Services for their consideration. The contract states a reduced rate of \$85/hour for general services and a flat rate of \$150/council meeting. The contract also allows for termination at the City's discretion at any time and for any reason. Rohloff made a motion to table the decision until the next meeting and requested Nick Frederiksen, Senior Project Manager of ISG, to be present to field any questions the Council may have. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

MAIN STREET PROJECT:

- a. **RESIDENT REQUEST 1:** Christina Denekas, owner of 627 Main, made a request for the approval of one concrete step outside the shop door.
- b. **RESIDENT REQUEST 2:** Jewell Farm and Home requested a ramp with 6-foot frost footings and a width of 4ft 6 in. and step height of 6 in.
- c. **SNYDER/JET DRAIN CHANGE ORDER #2:** 303.02 ton of manufactured sand and a valve box centering ring
- d. **PAYMENT #2 JET DRAIN:** Snyder engineer recommended paying Jet Drain \$129,606.56 for work completed through June 3, 2024, which is approximately 20% of the total construction work.

Resident request would be at the cost of the owner, they are simply requesting the City to approve the change. Winborn made a motion to approve both resident requests, change order #2 and payment #2. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

RESOLUTION TO SET A PUBLIC HEARING FOR JUNE 24 AT 7:15 PM FOR THE SALE OF LOT 4: Winborn made a motion to approve Resolution 24-19 which sets Monday, June 24 at 7:15 p.m. for the public hearing for the sale of lot 4, Edgewater Estates third addition to Jewell Junction, Iowa. Butler seconded the motion. Roll Call 5—0. Motion carried.

SET A PUBLIC HEARING FOR JUNE 24 AT 7:20 PM FOR BUDGET AMENDMENT #3 FOR FISCAL YEAR 2023-2024:

Gunderson made a motion to set a public hearing on June 24 at 7:20 p.m. for budget amendment #3 for fiscal year 2023-2024. The amendment accounts for T-ball revenue and expenses, payments to Jet Drain for the Main Street project, Group insurance, and the park grant. The amendment is an additional \$200,269. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

SCHOOL RESOURCE OFFICER: Council member Butler gave an update to the Council regarding the School Resource Officer (SRO). South Hamilton School approached the City requesting a SRO. The expense of the officer would be covered by the school, but the officer would be employed by the Police Board. The Police Board and the School Board both seem in favor of having a SRO. There are still details being worked out by the Boards.

FALL SOCCER: If you are interested in volunteering time to help organize youth fall soccer, please reach out to City Hall.

EAST LANE WATER PERMIT: Boor made a motion to approve the first half of the project on East Lane, which changes the water main from a 2 inch to a 6-inch plastic poly pipe. The project, estimated at \$75,556.36, would be paid for with LOST funds. Butler seconded the motion. Roll Call 5—0. Motion carried.

FRANCHISE FEES: Stratford Complete Communications currently pays franchise fees, while Metronet and Alliant Energy do not. The Council was given some information to look over before the next meeting.

ADJOURN: Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:12 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

APRIL 30, 2024 CLAIMS

POSTMASTER	WATER BILLS	\$219.43
IPERS COLLECTIONS	IPERS	\$4,119.80
IRS	TAXES	\$3,537.81
STAPLES	COPY PAPER	\$77.98
IOWA HHS	POOL REGISTRATION RENEWAL	\$70.00
ALLIANT ENERGY	FIRE	\$4,424.07
VERIZON WIRELESS	ROADS PHONE	\$103.06
VODA SOLUTIONS LLC	HACH CHLORINE RESIDUAL ANALYZER	\$500.00
WALKER ELECTRIC	REPLACED LED LAMP FIRE STATION	\$58.57
WESTRUM LEAK DETECTION INC	LEAK DETECTION SERVICE NEAR POST	\$605.00
TOTAL		\$13,715.72

MAY 31, 2024 CLAIMS

IPERS COLLECTIONS	IPERS	\$3,291.72
IRS	TAXES	\$2,371.30
POSTMASTER	WATER BILLS	\$219.96
IRS	TAXES	\$1,065.74
ACCO UNLIMITED CORP	CHLORINE	\$1,690.40
AG SOURCE COOP SERVICES	TESTING	\$1,405.50
ALLIANT ENERGY	CITY ENERGY	\$5,995.35
CARGILL INC	SALT	\$6,073.93
CASEYS BUSINESS	ROADS FUEL	\$17.33
DELUXE	CASH RECEIPT BOOKS	\$746.00
DESIGN TO PRINT SOLUTIONS	JEWELL SWEATSHIRT, SHIRT	\$98.64
DMACC	ANDERSON CLASSES	\$290.50
ELECTRIC PUMP	INSTALL NEW UPS BACKUP	\$1,819.00
GRAIN STATE REPAIR	FUEL PUMP ISSUES	\$775.12
HAWKINS INC	CHLORINE	\$2,365.47
HILLS BACKHOE AND TILING	STORM SEWER REPAIR 175 AND MAIN	\$27,879.18
I & S GROUP, INC.	PERMITTING/PLAN REVIEW 2ND ST	\$3,184.15
IOWA ONE CALL	LOCATES	\$247.70
IOWA PUMP WORKS	SERVICE CALL	\$2,622.70
MARC	BLUE SPRAY PAINT	\$620.94
MARTIN MARIETTA	ROCKS	\$789.73
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.68
PREMIER	PRINTER CONTRACT	\$118.66
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$7,705.14
TERRY ANDERSON	JEANS ANDERSON	\$53.13
TRACKSIDE WELDING INC	POOL WELDING	\$240.00
VERIZON WIRELESS	ROADS/POLICE PHONE	\$224.49
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,087.05
ALLIANT ENERGY	WATER PLANT	\$334.68
UNION PACIFIC RAILROAD	PROJECT 0793385 SUPPLEMENTAL RR	\$1,000.00

TOTAL \$79,881.19

Monday, June 10, 2024

AVAILA BANK	NICKEL SCRAMBLE	\$150.00
IRS	TAXES	\$2,371.30
AMAZON	CHEST WADERS	\$61.98
POSTMASTER	MAILINGS	\$6.46
STAPLES	INK	\$278.73
IOWA DEPARTMENT OF	EXCISE TAX	\$1,696.48
IOWA FINANCE AUTHORITY	WATER PLANT	\$130,243.75
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
ACCO UNLIMITED CORP	TESTING KIT	\$716.58
AG SOURCE COOP SERVICES	TESTING	\$14.50
AMERICAN SANITATION	RECYCLING	\$1,761.12
BANYON DATA SYSTEMS	COMPUTER SUPPORT	\$2,520.00
CENTURYLINK	CITY PHONES	\$452.89
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.44
DORSEY & WHITNEY LLP	LEGAL FEES	\$11,500.00
ELLSWORTH COOP	POLICE TELEPHONE	\$26.63
EVANS AUTO BODY LLC	BUMPER	\$1,239.30
HEART OF IA PUBLISHING INC	PUBLISHING	\$474.29
HEARTLAND COOPERATIVE	POLICE FUEL	\$1,419.77
HILLS BACKHOE AND TILING	2ND AND JEWELL STREET SERVICE	\$34,680.00
JET DRAIN SERVICES, LLC	MAIN STREET PROJECT	\$129,606.56
JEWELL FARM & HOME	POOL	\$336.12
MAGUIRE IRON, INC	MAINTENANCE PLAN WATER TOWER	\$5,000.00
PRINTING SERVICES INC	ENVELOPES	\$290.25
SANDRY FIRE SUPPLY	STRUCTURAL BOOT	\$560.00
SHOMO-MADSEN-KRAUSE	FIRE BUDGET TWN	\$977.00
STORY CITY BUILDING	VULKEM CAULK	\$46.80
TRASHMAN	TRASH BIN	\$593.97
TOTAL		\$334,959.23