The Jewell City Council met in regular session Monday July 22, 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 and Steve Butler present. Aaron Boor arrived following the consent agenda. Public Works Director Terry Anderson, Officer Kaleb Morton, Police Chief Dave Turpen, and City Attorney Justin Deppe were in attendance for the meeting along with members from the community.

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

- July 22, 2024 agenda
- July 22, 2024 claims
- July 8, 2024 minutes

Rohloff seconded the motion. Roll Call 3—0. Motion carried.

COUNCIL MEMBER AARON BOOR ARRIVED AT 7:01 P.M.

PUBLIC FORUM: Mike Balvanz was in attendance to inquire about 101 Reinhart being hooked up to the city sewer system. Balvanz wanted to know if the city would contribute to the extension of the sewer line. Balvanz also inquired about vacating the alley that runs through the property. Brian Hill is putting together a quote and seeing if the extension of the sewer is a possibility. Once more information is obtained and the property purchased the council instructed Balvanz to request to be added to the agenda.

MAIN STREET WINDOWS: There has been damage to some of the Main Street business windows. Small chips in the glass of several buildings were noticed a few weeks ago. Brandon Niebuhr was in attendance to answer questions and provide an update on the project. It was recommended that the business owners contact their own insurance company to file a claim since the damage is not known absolutely to be the result of Jet Drain's negligence. Owners in attendance did not feel like it should be their responsibility and inquired what the next steps should be with Jet Drain. The owners also mentioned that they did not see plywood up over the windows protecting them during the removal of the concrete. Niebuhr stated that if Jet Drain caused the damage, they would have a responsibility to repair or make a claim to repair the damage. Niebuhr and Mayor Walker plan to speak to Jet Drain at the Tuesday construction meeting, they will then be in touch with the business owners to give them an update. Project update: Rain has delayed the project a bit. East side is expected to be completed by the end of August-early September. The new water main has been successfully installed and has passed testing. Sidewalks on the west side of Main Street will be removed and new services will be installed shortly.

RUSTY HOCKMAN REQUEST TO USE TRUCK: Rusty Hockman requested to use the 1-ton truck to haul the fireman's display to the state fair. Butler made a motion to approve the use of the truck. Winborn seconded the motion. Roll Call 4—0. Motion carried.

ED MANN: Mann received a notice to abate items outside his home. Mann wanted clarification and explained some extenuating circumstances he had going on. City Attorney Deppe and Police Chief Turpen will meet with Mann later in the week at his place to come up with a plan.

RESOLUTION 24-25 PARK BOARD COMMITTEE: Boor made a motion to approve Resolution 24:25 which appoints Steve Butler, Scott Rohloff, Stacy Alsager, Annette Babcock, Travis Anderson, and Dave Trask as members of the Park Board. Butler would be serving as the Chairperson of the Park Board. Winborn seconded the motion. Roll Call 4—0. Motion carried.

BURBACH AQUATICES

- **A. INVOICE:** Rohloff made a motion to approve the payment of the invoice from Burbach which includes the following: Phase 1, Step 2 basic compensation for \$4,450.00, Phase 1, Step 2 reimbursables for \$2.843.71, Phase 1, step 5 basic compensation for \$5,820.00, and Phase 1, Step 5 reimbursables for \$1,772.07 for a total of \$14,885.78. Boor seconded the motion. Roll Call 4—0. Motion carried.
- **B. REVIEW CONTRACT:** City Attorney Deppe and Mayor Walker reviewed the Burbach contract with the council. The city has a five-year exclusive contract with Burbach Aquatics.

ACCEPT COUNCIL MEMBER CHRIS GUNDERSON'S RESIGNATION: Rohloff made a motion to accept the resignation of Chris Gunderson from the City Council. Butler seconded the motion. Roll Call 4—0. Motion carried.

SET DATE FOR APPOINTMENT OF NEW COUNCIL MEMBER: Rohloff made a motion to appoint a new council person at the August 26, 2024 council meeting at 7:30 p.m. Butler seconded the motion. Roll Call 4—0. Motion carried. If you are interested in being a member of the City Council, you can pick up an application at City Hall or on our website jewelliowa.com. All applications are due by Friday August 23 at noon.

FRANCHISE FEES: Rohloff made a motion to table the franchise fees discussion until more information could be obtained. Boor seconded the motion. Roll Call 4—0. Motion carried.

ADJOURN: Winborn made a motion to adjourn the meeting. Rohloff 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	Mickey Walker, Mayor	
07/22/2024 CLAIMS			
IRS	TAXES	\$3,337.09	
STAPLES	TONER CARTRIDGE	\$71.89	
POSTMASTER	WATER BILLS	\$68.00	
EMPLOYEE	WAGES	\$12,914.59	
ACCO UNLIMITED CORP	TITRATING REAGENT	\$107.43	
AG SOURCE COOP SERVICES	TESTING	\$274.25	
CARGILL INC	SALT	\$6,748.11	
CINCINNATI LIFE INSURANCE	TURPEN PREMIUM	\$481.00	
DEPPE LAW OFFICE	LEGAL FEES	\$3,055.78	
EVANS AUTO BODY LLC	DUMP TRUCK TIRE REPAIR	\$90.00	
FERGUSON WATERWORKS	SOFTWARE	\$2,770.60	
HAMILTON COUNTY SOLID	QUARTERLY ASSESSMENT	\$2,748.16	
HAWKINS INC	CHLORINE	\$1,850.67	
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00	
IOWA MANAGED NETWORK	LTE BACK UP SERVICE	\$810.56	
IOWA PUMP WORKS	SERVICE AGREEMENT	\$1,555.00	
MADELINE LEWIS	335 JOHNSON DEPOSIT REFUND	\$75.00	
MIDLAND POWER COOP	SECURITY LIGHTS	\$18.12	
RELIABLE 1	ZONE VALVE MOTOR	\$322.70	
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00	
ROTO ROOTER	JET SEWER LINE DIVISION STREET	\$450.00	
TITAN PRO	GENERIC GRAZON	\$62.60	
TREVOR AMBROSE	570 LYON STREET DEPOSIT REFUND	\$75.00	
USABLUEBOOK	FIRE HOSE, CELL CLEANING KIT	\$802.76	
VERIZON WIRELESS	ROADS PHONE	\$121.45	
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,087.05	
TOTAL		\$45,771.81	