

The Jewell City Council met in regular session Monday August 12, 2024 at the Jewell City Hall starting at 7:00 p.m. Mayor Pro Tem Loyal Winborn called the meeting to order with Council members: Scott Rohloff, Aaron Boor and Steve Butler present. City Attorney Justin Deppe 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:

- August 12, 2024 agenda
- July 31, 2024 claims
- August 12, 2024 claims
- July 22, 2024 minutes
- Jewell Golf Course liquor license renewal
- Juniper and Olive liquor license renewal

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

CENNTENNIAL ACCOUNT UPDATE: The Centennial Account has been officially dissolved. The remaining funds of \$29,271 were given to the City of Jewell and will be set aside for any possible expenses that may arise with the maintenance of Van Diest Medical Clinic.

RESOLUTION 24-26 STREET FINANCE REPORT: The annual Street Finance report was presented to the Council. Boor made a motion to approve Resolution 24-26 which approves the submission of the mandated Street Finance Report. Butler seconded the motion. Roll Call 3—0. Motion carried.

CITY EMAILS: Rohloff made a motion to discontinue use of the city council email addresses. The council will use their personal email address for communication. Butler seconded the motion. Roll Call 3—0. Motion carried.

TOM BELL DRAINAGE ISSUE: Tom Bell was in attendance to inquire about the drainage ditch at his residence that is not working properly. City Attorney Justin Deppe will speak with Bell's engineer to obtain more information.

PARK BOARD-BALL FIELD RECOMMENDATION: Rohloff made a motion to approve the Park Boards' recommendation to move forward with obtaining dirt, bases and removable fencing as finances permit for the west ballfield at the Jewell City Park. Butler seconded the motion. Roll Call 3—0. Motion carried. Rohloff made a motion to allow the Alsagers to cut and remove the curb on the northeast side of the tennis court at Jewell City Park. Boor seconded the motion. Roll Call 3—0. Motion carried. Dave Trask, Park Board member, was in attendance and presented a check to the City in the amount of \$17,500 to be used for the ballfield project.

BEHIND CITY HALL: The Council provided some clarification on what they would like done behind City Hall. They would like more dirt added and for it to be leveled out and seeded when appropriate.

SOCCER REFEREES: Boor made a motion to allow City Clerk Beaune to have the authority to hire and retain soccer referees and pay them \$20/game. Rohloff seconded the motion. Roll Call 3—0. Motion carried.

LETTERS AND INFORMATION ON BEHALF OF THE CITY: All letters and information sent out on behalf of the city from the subcommittees and boards should have council approval and permission before hand.

443 COLLINS UPDATE: Chief Turpen had before and after pictures showing clean up improvements made in compliance to the suggestions that were previously given by Attorney Justin Deppe and Chief Turpen.

MAIN STREET PROJECT: Rohloff made a motion to approve the following:

- a. payment number 4 to Jet Drain in the amount of \$67,440.50
- b. change order number 6, which includes a net add to the project of \$1,450, for water main appurtenances due to unknown conditions found in the field
- c. payment to Railpros Field Services in the amount of \$12,334.

Boor seconded the motion. Roll call 3—0. Motion carried.

ADJOURN: Rohloff made a motion to adjourn the meeting. Butler seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 8:16 p.m.

Regina Beaune, City Clerk

Loyal Winborn, Mayor Pro Tem

07/31/2024 CLAIMS

IRS	TAXES	\$3,550.65
IPERS COLLECTIONS	IPERS	\$5,337.53
POSTMASTER	WATER BILLS	\$235.48
MIDPHASE	DOMAIN REGISTRATION	\$16.59
AVAILA BANK	CHARGEBACK NSF	\$100.00
WEBSTRAUNT STORE	POOL BRUSH	\$78.92
IOWA DEPARTMENT OF	EXCISE TAX/SALES	\$2,078.31
AVAILA BANK	NSF RETURN PAYMENT	\$85.00
CINCINNATI LIFE INSURANCE	BEAUNE-ANDERSON LIFE POLICY	\$338.59
EMPLOYEE	WAGES	\$14,186.44
AG SOURCE COOP SERVICES	TESTING	\$544.25
ALLIANT ENERGY	CITY ENERGY	\$5,502.34
BURBACH AQUATICS, INC.	PHASE 1 STEP 2, STEP 5	\$14,885.78
CASEYS BUSINESS	POLICE/ROADS FUEL	\$194.53
DAVID TURPEN	WATERMELON DAY CUPS, PINE SHAVINGS	\$24.56
HAMILTON COUNTY ENGINEER	DUST CONTROL	\$602.00
I & S GROUP, INC.	PERMITTING AND PLAN REVIEW EAST	\$381.50
IOWA ONE CALL	LOCATES	\$149.60
MARTIN MARIETTA	ROCKS	\$1,856.84
PREMIER	PRINTER CONTRACT	\$119.27
SAMS CLUB MC/SYNCB	CHIPS, RING POPS	\$219.40
THE PAVEMENT DOCTOR	SPRAY INJECTION PATCHING	\$6,442.80
USABUEBOOK	HARDNESS TEST KIT	\$113.89
VERIZON WIRELESS	ROADS PHONE	\$103.08
TOTAL		\$57,147.35

8/12/2024 CLAIMS

AMAZON	PENCILS, STICKERS	\$57.95
EMPLOYEE	WAGES	13879.73
ABSTRACT ASSOCIATED OF	ABSTRACT SOUTH STREET LOT 4	\$500.00
ACCO UNLIMITED CORP	CHLORINE	\$1,300.00
AG SOURCE COOP SERVICES	TESTING	\$469.25
AMERICAN SANITATION	RECYCLING	\$1,835.34
BRANT BARQUIST	MOWING JUNE/JULY	\$100.00
CENTURYLINK	CITY PHONES	\$531.22
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$2.19
D AND E OUTSIDE SERVICES	EMERGENCY TREE REMOVAL	\$1,700.00

ELLSWORTH COOP	POLICE TELEPHONE	\$26.74
HEART OF IA PUBLISHING INC	PUBLISHING	\$459.60
HEARTLAND COOPERATIVE	POLICE/ROADS FUEL	\$1,197.16
HILLS BACKHOE AND TILING	JETTING LAGOON/EAST LANE MAIN	\$57,132.10
JET DRAIN SERVICES, LLC	MAIN STREET PROJECT	\$67,440.50
JEWELL FARM & HOME	FIRE HYDRANTDS, CONCRETE	\$253.02
MARTIN MARIETTA	ROCKS	\$865.28
NAPA AUTO PARTS	AUTO PARTS	\$13.19
RAILPROS FIELD SERVICES,	STANDARD SHIFT	\$12,334.00
SHOMO-MADSEN-KRAUSE	FENCE, SIGNS INSURANC	\$3,169.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$12,519.04
SQUEEGEE CLEAN LLC	WINDOW CLEANING	\$60.00
TMI SERVICES	PORTABLE TOILET	\$119.00
TRACKSIDE WELDING INC	MOWER AND BRACKETS	\$410.14
TRASHMAN	TRASH BIN	\$141.75
VERIZON WIRELESS	ROADS PHONE	\$121.45
TOTAL		\$176,637.65