

The Jewell City Council met in regular session Monday August 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, Soctt Rohloff and Steve Butler present. Aaron Boor arrived at 7:02 p.m. Public Works Director Terry Anderson and Fire Chief Duane Hendrickson 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:

- August 26, 2024 agenda
- Minutes of August 12, 2024 regular meeting
- Treasurer’s report for July, 2024
- Claims for August 26, 2024

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

TREASURER’S REPORT FOR JULY 2024

FUND	REVENUE	EXPENDITURES
GENERAL	\$43,273.39	\$184,942.29
EMERGENCY	\$97.22	\$17,024.00
FIRE	\$10,891.57	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,836.16	\$16,482.62
TRUST AND AGENCY	\$499.95	\$4,892.87
METER DEPOSITS	\$0.00	\$150.00
WATER	\$35,151.08	\$24,869.42
SEWER	\$17,310.74	\$12,681.67
LOCAL OPTION TAX	\$15,497.95	\$6,992.96
CAPITAL PROJECT FUNDS	\$0.00	\$83,129.07
CHAPTER 410/411	\$97.22	\$0.00
TOTAL	\$136,655.28	\$351,164.90

COUNCIL MEMBER BOOR ARRIVED AT 7:02 P.M.

PUBLIC WORKS INFORMATION

- A. **TREES IN THE RIGHT OF WAY:** It had come to the attention of the council that there were trees planted in the right-of-way that obstruct the view of the bus drivers. Police Chief Dave Turpen compiled a list of trees that were in the right-of-way. The council requested a more specific list to be presented of trees that would need to be trimmed after speaking with Grant Oskvig.
- B. **POOL INSPECTION REPORT:** The annual pool inspection was completed by Hamilton County Public Health on August 13, 2024. There were two recommendations: 1. Testing for total alkalinity and cyanuric acid must be done weekly and calcium hardness monthly. 2. The ladder on the SE corner of the pool’s bottom rung is broken. Both notations will be completed promptly by Public Works Terry Anderson.
- C. **BALL FIELD DIRT:** Four truckloads of ball field dirt were delivered and staged on the cement near the ballfields.
- D. Anderson also reported that East Lane water main was complete, and they would begin seeding shortly.

RESOLUTION 24-27 AND 24-28: Winborn made a motion to approve the appointment of Derek Ferrington and Morgan Catron (Ubben) to the Jewell Fire and Rescue Department via Resolution 24-27 and 24-28. Butler seconded the motion. Roll Call 4—0. Motion carried.

CLEAR LAKE SAILORS 5K DATE CHANGE: The Clearlake Sailors 5K has been rescheduled to Saturday October 26th.

APPOINTMENT OF VACANT COUNCIL SEAT: The council interviewed interested candidates in alphabetical order for the appointment of the council seat that is vacant following Chris Gunderson’s resignation. Stacy Alsager, Dede Henderson, Amy Howard and Jennifer Nobiling each took a turn having some dialogue with the council. Following the interviews, Winborn made a motion to appoint Stacy Alsager to the vacant seat and to fill the term of Gunderson, which expires in November of 2025. Butler seconded the motion. Roll Call 3—1. Boor-nay, Butler-aye, Winborn-aye, and Rohloff-aye. Motion carried.

DATE FOR SPECIAL ELECTION FOR COUNCIL VACANCY: There is a time frame in which citizens may petition to hold a special election, as opposed to the council appointing to fill the council vacancy. There was a petition filed with the city clerk requesting a special election. County Auditor Kim Schaa recommended appointing until the special election, following the presidential election. Rohloff made a motion to hold the special election on December 10, 2024. Winborn seconded the motion. Roll Call 4—0. Motion carried.

STACY ALSAGER TOOK THE OATH OF OFFICE AND JOINED THE COUNCIL.

CITY SIDEWALK BY 614 MAIN: Mayor Walker informed the council that the engineer recommended fixing the city-owned sidewalk on the North side of Deppe Law office during the Main Street construction project. The council will discuss it further at the next meeting.

JEWELL SWIMMING POOL CASE STATEMENT APPROVAL: Chris Gunderson was present to answer questions regarding the new case statement for the Jewell Swimming Pool. The case statement allows the pool to be completed in three separate phases. The first phase includes: new pool, zero depth entry, ZDE geysers, diving tower, lap lanes, concrete deck, fencing, mechanical building and pool mechanical equipment. There will be no baby pool in the new construction. The first phase probable construction cost is \$2,380,000. The second phase includes an ADA compliant bathhouse that will also serve as a FEMA storm shelter. The probable construction cost of phase two is \$1,538,000. Phase three includes: shade structures, pool area lighting, water walk, toddler slide, and deck slide. The probable construction cost of phase three is \$309,960. Mayor Walker and the council would like to know what the state would say to a phased project in regard to bringing all items at the pool up to code. They would also like to know the time frame that the state would give to complete the phases. The case statement will be discussed after more information is obtained.

CROSSING LINES FOR SOUTH HAMILTON SCHOOLS: The council discussed repainting crossing lines near the school. The city will work on getting that done quickly.

LIVE STREAM COUNCIL MEETINGS: Rohloff made a motion to approve the live streaming of council meetings via YouTube. Alsager seconded the motion. Roll Call 5—0. Motion carried.

ADJOURN: Butler made a motion to adjourn the meeting. Rohloff seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 9:09 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

08/26/2024 CLAIMS

IRS	TAXES	\$6.94
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POSTMASTER	WATER BILLS	\$219.00
BRYAN ROCK	BALL FIELD DIRT	\$7,033.36
AG SOURCE COOP SERVICES	TESTING	\$127.00
ALLIANT ENERGY	FIRE	\$5,927.88
CIT SEWER SOLUTIONS	HOURLY ROBOTIC CUTTER	\$2,782.59

CTI READY MIX	SIDEWALK ASSESSMENT 500 EDWARDS	\$2,167.50
DAKOTA SUPPLY GROUP	CURB BOX, STATIONARY ROD	\$2,020.71
DOOLITTLE OIL CO INC	FUEL RED	\$302.10
EMMA JOES TREE SERVICE,	LANDSCAPING	\$659.12
HAMILTON CO PUBLIC HEALTH	SWIMMING POOL INSPECTION	\$320.00
HAMILTON CO TREASURER	DRAINAGE ASSESSMENT	\$1,626.10
HAWKINS INC	CHLORINE	\$40.00
I & S GROUP, INC.	OPERATOR SERVICES	\$1,530.00
IA DEPT OF NATURAL	ANNUAL NPDES PERMIT FEE	\$210.00
JA CONCRETE CONSTRUCTION	EAST LANE WATERMAIN PROJ	\$3,367.23
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.56
PREMIER	PRINTER CONTRACT	\$121.80
RESPONDER DATA	DATA MANAGEMENT	\$2,354.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$14,323.38
USABLUEBOOK	PVC BALL VALVE	\$167.22
VERIZON WIRELESS	ROADS PHONE	\$103.08
VESSCO INC	ON SITE SERVICE, INJECTOR	\$846.92
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,087.05
EMPLOYEE	WAGES	\$6,914.98
TOTAL		\$60,775.33