

The Jewell City Council met in regular session Monday September 09, 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, Aaron Boor, Stacy Alsager and Steve Butler present. City Attorney Justin Deppe was also in attendance.

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

- Approval of the September 9, 2024 agenda
- Approval of the August 31, 2024 claims
- Approval of the September 9, 2024 claims
- Approval of the August 26, 2024 Minutes
- Approval of the August Treasurer’s Report

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

TREASURER’S REPORT FOR JULY 2024

FUND	REVENUE	EXPENDITURES
GENERAL	\$55,386.71	\$48,313.51
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$12,770.64	\$9,472.36
TRUST AND AGENCY	\$0.00	\$3,503.67
METER DEPOSITS	\$300.00	\$0.00
WATER	\$25,432.43	\$12,085.43
SEWER	\$10,598.73	\$10,404.44
LOCAL OPTION TAX	\$14,936.60	\$60,139.33
CAPITAL PROJECT FUNDS	\$0.00	\$106,616.92
CHAPTER 410/411	\$0.00	\$0.00
TOTAL	\$119,425.11	\$250,535.66

PUBLIC WORKS INFORMATION: Mayor Walker gave a quick update on the Main Street Project. Jet Drain is going to begin work putting the parking back on the west side of Main Street in order to shift the traffic lane over.

SIDEWALK BY 614 MAIN STREET: Alsager made a motion to table the discussion on the replacement of the city owned sidewalk near 614 Main Street until the time the council discusses Waterworks Park. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

623 MAIN STREET

- A. **REQUEST FOR EGRESS WINDOW/DOOR:** Stefanie Steckler, owner of 623 Main Street, expressed interest in adding a stairwell or egress window to the front of her residence in order to make the basement usable for a bedroom. The engineer and contractor for the Main Street project were primarily concerned about liability with the sidewalk. Mayor Walker planned to discuss the option further to see if it was at all a possibility.
- B. **WATER SERVICE INSTALLATION:** Steckler’s building has an old coal shoot that was exposed when the sidewalk on Main Street was removed. The structural engineer looked at it and recommended the addition of rebar and forming and then to fill the void below the sidewalk. The sidewalk cannot be finished until a repair is made. In two similar instances that were known, the city paid for the repairs. Winborn made a motion to make the repair at the cost to the city. Alsager seconded the motion. Roll Call 5—0. Motion carried.

ANNUAL POOL REPORT: The annual pool report was presented to the council. The operating expenses were \$57,643.53 and the revenue brought in was \$9,770.90. The average attendance to the pool was 40 patrons a day. Butler made a motion accepting the pool report. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

PARK COMMITTEE CHANGES: A formal resolution will be presented at the next council meeting.

SNOW MOBILE ROUTE APPROVAL: Rohloff made a motion to approve the Team Iowa Snowmobile route. Alsager seconded the motion. Roll Call 5—0. Motion carried.

JUNK JAUNT: Junk Jaunt will be held September 27th-29th.

POOL CASE STATEMENT APPROVAL: Rohloff made a motion to table until information is obtained from Burbach regarding the phased approach and waivers of possibly bringing the bath house up to code at a later date. Alsager seconded the motion. Roll call 5—0. Motion carried.

POLICE BOARD CITY OF JEWELL REPRESENTATIVE: Council member Rohloff expressed concern over whether being a former police chief was a conflict of interest to a council member serving on the police board. Council member Butler explained that it was a benefit to have him serve because of the firsthand knowledge he possessed. Mayor Walker welcomed feedback from all members of the Council. Serving on the Police Board are the Mayors of Jewell, Ellsworth, and Stanhope as well as one council person from each town who is appointed by the mayors to fill the position. The City of Jewell will keep Mayor Walker and Steve Butler as the representatives from Jewell.

MAIN STREET

- A. PAYMENT:** Butler made a motion to approve payment #5 to Jet Drain in the amount of \$80,023.25. Winborn seconded the motion. Roll Call 5—0. Motion carried.
- B. CHANGE ORDERS:** Rohloff made a motion to approve change order #7 which includes: manufactured sand, removal of retroreflective tape markings, and valve boxes with lids. Butler seconded the motion. Roll Call 5—0. Motion carried. Change order #8 regarding streetlight electrical will be addressed later. Winborn made a motion to table change order #8. Butler seconded the motion. Roll Call 5—0. Motion carried.

ADJOURN: Rohloff made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:52 p.m.

Regina Beaune, City Clerk

Mickey Walker, Mayor

08/30/2024 CLAIMS

IRS	TAXES	\$3,022.25
IPERS COLLECTIONS	IPERS	\$3,615.77
POSTMASTER	WATER BILLS	\$237.91
ABIGAIL MOLINE	LIFEGUARD TRAINING	\$100.00
ALLIANT ENERGY	RANDALL	\$57.87
CASEYS BUSINESS	POLICE FUEL	\$164.45
CHAYTON EWURS	LIFEGUARD TRAINING	\$100.00
CICI HERRICK	LIFEGUARD TRAINING	\$92.50
CLARK STREIGHT	LIFEGUARD TRAINING	\$80.00
GRACE NEUBERGER	LIFEGUARD TRAINING	\$100.00
KARLIE HILL	LIFEGUARD TRAINING	\$100.00
KATINIA SAILER	LIFEGUARD TRAINING	\$100.00
KOLE FEAKEER	LIFEGUARD RECERT TRAINING	\$40.00
LIVITY DURBY	LIFEGUARD TRAINING	\$188.67

REBEKAH CARLSON	LIFEGUARD RECERT TRAINING	\$40.00
TOTAL		\$8,039.42

09/09/2024 CLAIMS

IOWA DEPARTMENT OF POSTMASTER	EXCISE TAX	\$1,775.71
ANDERSON, TERRY	FIRST CLASS MAILING	\$9.68
BEAUNE, OLIVIA	WAGES	\$1,727.74
BEAUNE, REGINA	WAGES	\$55.41
ENGELBY, ADDISON	WAGES	\$1,753.03
MORTON, KALEB	WAGES	\$55.41
OSMUNDSON, DAVE	WAGES	\$1,705.76
TURPEN, DAVID	WAGES	\$1,493.52
ACCO UNLIMITED CORP	WAGES	\$2,111.62
AG SOURCE COOP SERVICES	SHIPPING POOL CHAIRS (RETURNED)	\$26.56
AMERICAN SANITATION	TESTING	\$151.00
CENTURYLINK	RECYCLING	\$1,594.78
CIT SEWER SOLUTIONS	CITY PHONES	\$521.76
COOPERATIVE TELEPHONE EX	MOBILIZATION PHASE 1 DISCOVERY	\$32,316.46
CORE & MAIN LP	POLICE TELEPHONE	\$3.62
DIAMOND VOGEL PAINT	WATER DEPT	\$373.14
ELLSWORTH COOP	WHITE SPRAY PAINT	\$185.00
GRACE NEUBERGER	POLICE TELEPHONE	\$26.74
HAWKINS INC	SWIMSUIT	\$84.31
HEART OF IA PUBLISHING INC	CHLORINE	\$2,716.68
HEARTLAND COOPERATIVE	PUBLISHING	\$166.22
IIMC	CITY FUEL	\$1,028.50
IOWA ONE CALL	DUES	\$185.00
JET DRAIN SERVICES, LLC	LOCATES	\$100.10
JEWELL FARM & HOME	MAIN STREET PROJECT	\$80,023.25
KARLIE HILL	WEED KILLER	\$154.78
MARTIN MARIETTA	SWIMSUIT	\$87.30
STORY CITY BUILDING	ROCKS	\$290.62
TMI SERVICES	2 X 8 SELECT STRUCT	\$38.66
TRASHMAN	PORTABLE TOILET	\$119.00
	RECYCLING FEE	\$141.75
TOTAL		\$131,023.11

RECREATION ACCOUNT

DESIGN TO PRINT SOLUTIONS	SOCCER SHIRTS	\$1,018.00
TOTAL		\$1,018.00