

The Jewell City Council met in regular session Monday October 14, 2024 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Scott Rohloff, Aaron Boor, Stacy Alsager, Loyal Winborn and Steve Butler present. Public Works Director Terry Anderson was also in attendance.

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

- Agenda for October 14, 2024
- Claims for September 30, 2024
- Claims for October 14, 2024
- Minutes from September 23, 2024 regular meeting
- Minutes from October 4, 2024 special meeting

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

#### **PUBLIC WORKS INFORMATION**

- A. SCHULING HITCH QUOTE:** Public Works Director Terry Anderson presented a quote from Schuling Hitch in the amount of \$1,021.65 for a back rack and lights for the city truck. Alsager made a motion approving the purchase. Winborn seconded the motion. Roll Call 4—1 Alsager: aye, Butler: nay, Winborn: aye, Boor: aye, and Rohloff: aye. Motion carried.
- B. DECK BEHIND CITY HALL:** Anderson discussed adding a deck to the back of City Hall at the Police Department entrance in order to allow wheelchair access to City Hall. Anderson estimated the project costing \$3,000. Boor made a motion to approve deck request. Butler seconded the motion. Roll Call 5—0. Motion carried.

#### **BRIAN LAMMERS**

- A. BIKE TRAIL MARKINGS:** Brian Lammers wanted to make sure the council knew that Main Street is part of the designated trail path of the Jewell/Ellsworth Trail and that the appropriate markings will need to be replaced concluding the Main Street Project. The markings need to be maintained as part of the funding agreements. Mayor Walker requested Lammers to give the city the specs in order to get the dimensions accurate.
- B. UPDATE:** Sarah Carmichael and Lammers gave an update on the South Skunk River Management Authority. Samples are being taken regularly in order to collect base line data. Part of their efforts will be to have ongoing education.

**HANDICAP PARKING ON MAIN STREET:** It was discussed having handicap parking spots along the side streets, such as King Street and Carmichael, as opposed to Main Street, so that they were not located directly on a highway. Rohloff made a motion to purchase three signs and blue paint from Iowa Prison Industries in order to put handicap parking spots near Main Street. Alsager seconded the motion. Roll Call 5—0. Motion carried.

**DOWNSPOUT AT VAN DIEST MEDICAL:** The downspout for the gutter at the Van Diest Clinic needs to be re-located and the slope of the gutter needs to be realigned.

**ADDITIONAL HAZARDOUS TREES:** Boor made a motion for Public Works Director Anderson to make a list by addresses of dead/diseased trees in the city for the purpose of notifying citizens that they can get trees removed for \$750/tree through Robb's Tree Service. Butler seconded the motion. Roll Call 5—0. Motion carried.

**TREE ASSESSMENTS FOR RESIDENTS:** Butler made a motion to allow a payment plan option for residents in need of having a dead/diseased tree removed. Rohloff seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 24-30:** Butler made a motion to approve Resolution 24-30 which allows for a sidewalk assessment policy to be implemented. A resident who replaces their sidewalk may enter into a payment agreement with the city in which the city would pay for the cost of the concrete only, no labor, and assess that amount onto that resident's utility bill. If it is to be assessed for one year, there will be \$50 of administrative fees and for two years, there will be \$100 of administrative fees. If the amount would go into default the city shall have the right to assess the balance due through the setoff program. Alsager seconded the motion. Roll Call 5—0. Motion carried. All repayment plans must be approved from the city beforehand.

**RESOLUTION 24-31:** Winborn made a motion to approve Resolution 24-31 which allows for a tree removal assessment policy to be implemented. A resident who removes a dead/diseased tree may enter into a payment agreement with the city in which the city would pay for the cost of the tree removal and assess that amount onto that resident's utility bill. If it is to be assessed for one year, there will be \$50 of administrative fees and for two years, there will be \$100 of administrative fees. If the amount would go into default the city shall have the right to assess the balance due through the setoff program. Alsager seconded the motion. Roll Call 5—0. Motion carried. All repayment plans must be approved from the city beforehand.

**MAYOR AND CITY COUNCIL COMMENTS**

- A. WATER PLANT ELECTRICITY:** Mayor Walker will run 20ft of conduit out of the Water Plant, at no cost to the city other than material, providing power for streetlights.
- B. PARK COMMITTEE:** The Park Committee plans to meet and speak with JADE representatives regarding Water Works Park. A plan will be presented to the Council at a future meeting.
- C. CENTENNIAL ACCOUNT:** The Centennial Account has been closed. All repair needs of Van Diest will now run through the city.

**ADJOURN:** Rohloff made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:08 p.m.

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Regina Beaune, City Clerk

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Mickey Walker, Mayor

**SEPTEMBER 30, 2024 CLAIMS**

IRS	TAXES	\$2,953.21
POSTMASTER	WATER BILLS	\$236.04
IPERS COLLECTIONS	IPERS	\$3,717.26
ALLIANT ENERGY	CITY ENERGY	\$4,452.28
CASEYS BUSINESS	POLICE FUEL	\$67.78
COOPERATIVE TELEPHONE	POLICE TELEPHONE	\$0.68
IOWA ONE CALL	LOCATES	\$38.00
IOWA STATE SURPLUS	FILE FOLDERS, BINDER CLIP	\$8.25
PREMIER	PRINTER CONTRACT	\$157.30
ROBBS TREE & STUMP	TREE REMOVAL	\$4,500.00
VERIZON WIRELESS	ROADS PHONE	\$103.16
<b>TOTAL</b>		<b>\$16,233.96</b>

**OCTOBER 14, 2024 CLAIMS**

IRS	TAXES	\$2,689.13
IOWA DEPARTMENT OF	EXCISE TAX/SALES TAX	\$3,032.16
HUMAN TRAFFICING TRAINING	FIELD TRAINING GUIDES	\$35.00
POSTMASTER	STAMPS	\$146.00
ALISHA STORM	REFUND 939 4TH STREET	\$75.00
AMERICAN SANITATION	RECYCLING	\$1,913.34
BRANT BARQUIST	SEPTEMBER MOWING	\$25.00
CENTURYLINK	CITY PHONES	\$562.61

CINCINNATI LIFE INSURANCE	LIFE INSURANCE	\$338.59
CITY OF JEWELL	FINAL BILL 402 SOUTH, 228 MAIN, 501 MAIN	\$179.66
ELLSWORTH COOP	POLICE TELEPHONE	\$26.83
ELLSWORTH TRUCK WASH LLC	CAR WASH	\$72.76
HEART OF IA PUBLISHING INC	PUBLISHING	\$287.28
HEARTLAND COOPERATIVE	POLICE FUEL/ROADS FUEL	\$1,560.37
HILLS BACKHOE AND TILING	EAST LANE WATER SERVICE, TRAFFIC	\$24,255.00
IOWA PUMP WORKS	ANCHOR ECO FLOAT	\$2,351.10
JA CONCRETE CONSTRUCTION	CONCRETE EAST LANE ROAD, CURB,	\$2,833.86
JEFF SCHMITZ	228 MAIN UTILITY REFUND	\$22.67
JEWELL FARM & HOME	HOSE	\$97.36
JONI KRAAYENBRINK	REFUND 402 SOUTH STREET	\$22.67
KEY COOPERATIVE	GENERATOR	\$200.00
MARTIN MARIETTA	ROCKS	\$291.50
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT AIR TEST	\$215.50
RELIABLE 1	ZONE 3 NO REPAIRS	\$130.50
ROBBS TREE & STUMP	TREE REMOVAL	\$700.00
SCOTT KANEALY	214 MAIN UTILITY REFUND	\$75.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$7,354.31
STORY CITY BUILDING	GROUND CONTACT	\$40.52
TERRY ANDERSON	UNIFORM PANTS, SHIRTS, SHOE	\$336.91
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	RECYCLING FEE	\$141.75
USABLUBOOK	GLASS SAMPLES CLESS, DIPPER	\$1,107.46
VERIZON WIRELESS	POLICE CELL PHONE	\$121.49
<b>TOTAL</b>		<b>\$51,360.33</b>