

The Jewell City Council met in regular session Monday October 28, 2024 at the Jewell City Hall starting at 7:00 p.m. Mayor Mickey Walker called the meeting to order with Council members: Aaron Boor, Stacy Alsager, Loyal Winborn and Steve Butler present. Council member Scott Rohloff was absent.

**APPROVE AGENDA:** Alsager made a motion to approve the agenda. Butler seconded the motion. Roll Call 4—0. Motion carried.

**APPROVAL OF THE CONSENT AGENDA:** Winborn made a motion to approve the consent agenda which consisted of:

- a. Minutes from October 14, 2024 Regular Meeting
- b. Minutes from October 21, 2024 Special Meeting
- c. Claims for October 28, 2024

Boor seconded the motion. Roll Call 4—0. Motion carried.

**MAIN STREET PROJECT-SUPPLEMENTAL AGREEMENT FOR ADDITIONAL SERVICES:** Boor made a motion to approve the anticipated cost of the additional service agreement #4 which estimates \$10,400 in construction administration fees and \$4,000 in construction observation fees. Boor also stipulated that if cost exceeds the estimated \$14,400 then Snyder and Associates will need to notify the city and obtain approval. Butler seconded the motion. Roll Call 4—0. Motion carried.

**PARK BOARD UPDATE:** Alsager gave a quick update on behalf of the Park Board. One additional load of dirt may be added to the smaller ball field at the City Park. Alsager met with JADE representatives and they will be presenting a design idea for Waterworks Park some time in the future. The Park Board requested that the Ash tree and Crab Apple tree at Waterworks Park be removed. Boor made a motion to remove the Ash tree and Crab Apple tree. Alsager seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Alsager seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 7:42 p.m.

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Regina Beaune, City Clerk

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Mickey Walker, Mayor

10/28/2024 CLAIMS

POSTMASTER	WATER BILLS	\$233.18
IRS	TAXES	\$2,734.55
MIDPHASE	DOMAIN REGISTRATION	\$9.95
POSTMASTER	STAMPS	\$146.00
STAPLES	PASSWORD BOOK	\$7.09
JET DRAIN SERVICES, LLC	MAIN STREET PROJECT	\$105,443.35
AG SOURCE COOP SERVICES	TESTING	\$29.00
ALLIANT ENERGY	CITY ENERGY	\$4,515.94
CASEYS BUSINESS	POLICE FUEL	\$90.80
HAWKINS INC	CHLORINE	\$50.00
HILLS BACKHOE AND TILING	WATER MAIN BREAK EAST LANE	\$14,383.30
I & S GROUP, INC.	OPERATOR SERVICES	\$1,275.00
IOWA STATE UNIVERSITY	MUNICIPAL PROF. INSTITUTE	\$208.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.38
PREMIER	PRINTER CONTRACT	\$89.49
REGINA BEAUNE	MILEAGE IMFOA CONFERENCE	\$245.22
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00

SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$2,384.69
VERIZON WIRELESS	ROADS PHONE	\$103.18
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,087.05
ANDERSON, TERRY	WAGES	\$1,727.74
BEAUNE, OLIVIA	WAGES	\$55.41
BEAUNE, REGINA	WAGES	\$1,753.03
BELL, BERNIE	WAGES	\$27.45
ENGELBY, ADDISON	WAGES	\$55.41
MORTON, KALEB	WAGES	\$1,705.76
OSMUNDSON, DAVE	WAGES	\$1,493.52
TURPEN, DAVID	WAGES	\$2,111.62
TOTAL		\$147,513.11