Inwood City Council June 10, 2024

Inwood City Council met in regular session on Monday, June 10, 2024 at 6:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Rick Rozeboom, Chad Evans, Jordan Huyser, Shannon Faber, and Mark Timmerman. Also present: Joni Faber, Barb Hassebroek, Kenny Scholten, Jamie Van Beek, and Natalie Bohlke.

Council visited with Caden Tinklenberg and Jonathan Kaiser, Swift Public Adjuster, via zoom to discuss the insurance claim for the community center. Kaiser stated that ICAP Insurance has paid \$1,573,000 for damages to the gym area. Kaiser estimated replacement cost at \$2,900,000 and believes ICAP should pay at least that amount. Kaiser has been discussing repairs to the existing east half of the community center with ICAP Insurance representatives. Tinklenberg and Kaiser recommended that Council continue to wait for a larger settlement with the insurance company. Tinklenberg stated that it is definitely worth the wait to fight for more insurance money.

Joni Faber, Pool Manager, met with the Council. Joni has been working with Maria Driesen, Co-Pool Manager on training classes. Lifeguard training has been completed and pool is fully staffed. Faber discussed 2 rules for the pool. Swim wear is required, regular shorts are not acceptable. The only animals allowed are service dogs and certification must be shown.

Kenny Scholten, Inwood Community Club, met with the Council to discuss the 4th of July celebration. Scholten was concerned about the Tractor Pull Group using items that he feels belong to the Community Club.

Barb Hassebroek, ICAP Insurance, presented the 2024-25 insurance premium. Various property values were discussed. Motion by Timmerman, second by Rozeboom to approve payment to ICAP for \$36, 441. Carried 5-0.

Jamie Van Beek presented his monthly maintenance report. Van Beek has been busy with routine summer work. Van Beek received 2 bids for seal coat improvements. Discussion on street improvements will continue.

Natalie Bohlke presented her monthly report. Natalie continues to update the website and is planning a community event for July.

Motion by Timmerman, second by Rozeboom to approve the Consent Agenda which includes minutes for May 13 & May 15, Treasurer's report, and the list of bills for payment. Carried 5-0.

| Alliance Comm | Telephone service | \$271.22 |
|---------------|-------------------|----------|
| Badger Meter | Service fee | 398.58 |
| Blue Valley | Siren repair | 1295.00 |

| Bomgaars Supply | Supplies | 507.14 |
|----------------------|--------------------|---------|
| Caswell Plumbing | Supplies | 849.70 |
| Chesterman Co | Concessions | 180.55 |
| Coop Farmers | Supplies | 131.13 |
| Core & Main | Valve | 1250.00 |
| Tony De Smet | Reports | 250.00 |
| DGR | Engineering | 3323.29 |
| Foundation Lab | Lab tests | 140.75 |
| GNR Plumbing | Motor | 1984.00 |
| Hawkins | Pool supplies | 1267.70 |
| Herm's Sanitation | Garbage collection | 6838.50 |
| Hiller Lumber | Caulk | 39.98 |
| IMWCA | Premium | 3325.00 |
| Iowa League | Mayor's dues | 30.00 |
| Iowa One Call | Locates | 24.30 |
| IPERS | Payroll | 1918.76 |
| Lil Chubs | Fuel | 365.09 |
| Lyon Rural Water | Water | 5910.90 |
| Mid American Energy | Utilities | 2472.71 |
| Oak Street Station | Fuel, concessions | 3083.43 |
| Panther Graphics | Pool t-shirts | 165.04 |
| Postmaster | Postage | 648.78 |
| Pro Chem | Supplies | 564.30 |
| Siouxland Health | Permit fee | 150.00 |
| True Value | Supplies | 411.58 |
| Treas - Iowa | Sales tax | 897.73 |
| US Treas | Payroll | 3036.88 |
| Wall Street Printers | Pass tickets | 595.66 |
| West Lyon Herald | Publications | 610.70 |
| Woods Fuller | Legal fees | 932.50 |
| 605 Art Bus | Program | 325.00 |
| Alliance Comm | Library phone | 83.70 |
| Baker & Taylor | Books | 1209.20 |
| Book Systems | Support | 495.00 |
| Donna Bos | Supplies | 19.02 |
| Business Card | Supplies | 186.42 |
| Demco | Laminate | 318.49 |
| Great Plains Zoo | Program | 234.00 |
| Laura Olson | Supplies | 53.11 |
| Reader's Digest | Renewal | 26.75 |
| Carol Vander Kolk | Janitor | 60.00 |

Mayor Bixler declared this the time and place for the Public Hearing to Consider Resolution #8-24, Resolution Disposing of an Interest in Real Estate Owned by the City of Inwood, by Sale. City Clerk reported that there were no written objections received and no oral objections. Motion by Timmerman, second by Faber to introduce Resolution

#8-24, Resolution Disposing of an Interest in Real Estate owned by the City of Inwood, by Sale. AYES: Rozeboom, Evans, Huyser, Faber, and Timmerman. NO: none. Resolution #8-24 passed and approved.

Building permit application were reviewed. Motion by Timmerman, second by Faber to approve building permits for:

Jered & Jodi Beehler

deck

John Hostettler

deck

Alec Van Veldhuizen

garage addition

Todd Reinke

addition

Rick Rozeboom

house

Mike Bomgaars

lawn shed awning

Motion carried 4-0 with Rozeboom abstaining.

Motion by Rozeboom, second by Evans to introduce Resolution #9-24, Resolution Closing a Portion of South Cherry Street and the Alley for the 4th of July Celebration. AYES: Timmerman, Faber, Huyser, Evans, and Rozeboom. No: none. Resolution #9-24 passed and approved.

Motion by Rozeboom, second by Faber to introduce and move for adoption Resolution #10-24, Resolution Appointing City Representative to Northwest Iowa Regional Housing Authority. AYES: Rozeboom, Evans, Huyser, Faber, and Timmerman. No: none. Resolution passed and approved.

Motion by Huyser, second by Evans to finalize the Agreement with Calhoun Burns for bridge inspection. Carried 5-0.

Motion by Faber, second by Rozeboom to approve Change order #1 and Pay Request #1 for Schaefer Excavating for \$22,482.74 for work completed on the North End Subdivision. Carried 5-0.

Motion by Rozeboom, second by Timmerman to adjourn. Carried 5-0.

Carol Vander Kolk City Clerk