

The Jewell City Council met in Regular Session Monday, July 24, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Protem Loyal Winborn called the meeting to order with Council Members: Gunderson, Roethler, and Boor present. Council member Lorenzen was absent. Mayor Reiter was late to the meeting.

**APPROVE JULY 24, 2023, AGENDA:** Gunderson made a motion to approve the July 24 agenda. Roethler seconded the motion. Roll Call 3—0. Motion carried.

**APPROVE CONSENT AGENDA:** Gunderson made a motion to approve the consent agenda, consisting of the July 10 minutes and the July 24 claims. Roethler seconded the motion. Roll Call 3—0. Motion carried.

**MAYOR REITER ARRIVED AT 7:12 P.M.**

**FIRE AND RESCUE RECAP:** Fire Chief Duane Hendrickson presented the Fire and Rescue statement of operations recap for fiscal year 2022-2023. Total income for 2023 was \$105,425.03. Total expenses were \$94,084.31.

**RESOLUTION 23-16:** Winborn made a motion to approve Resolution 23-16 appointing Chris Gunderson, Nate Stuck, Ben Hayes, Annette Babcock, and Dave Trask to the Park Board. Roethler seconded the motion. Roll Call 3—0. Gunderson abstained from voting. Motion carried. After discussion about diversifying the Park Board, Winborn made a motion to amend Resolution 23-16 to include Stacy Alsager as a member. Roethler seconded the motion. Roll Call 3—0. Gunderson abstained from voting. Motion carried.

**RESOLUTION 23-17:** Gunderson made a motion to approve Resolution 23-17 appointing Hans Koehnk, Brian Lammers, Gene Willis, Jay Barquist, and Steve Moss as members of the Planning and Zoning Commissions. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**RESOLUTION 23-18:** Boor made a motion to approve Resolution 23-18, authorizing the transfer of funds for fiscal year 2022-2023. Roethler seconded the motion. Roll Call 4—0. Motion carried.

**WALL MOUNTED T.V FOR CITY HALL:** Boor made a motion to approve the purchase of a T.V. to use for the purpose of presentations and sharing of information during meetings at City Hall. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

**POOL:** Gunderson recapped the pool fundraiser kick-off meeting. There was also discussion from community members regarding the feasibility of maintaining a larger pool. It was decided to have a special session to discuss the pool and field addition questions from the community at that time. **Please come out and share any input Tuesday July 25 at 7:30 p.m. at Jewell City Hall.**

**\*\*\* BEGINNING SEPTEMBER 1<sup>ST</sup>, 2023 AMERICAN SANITATION WILL BEGIN THURSDAY WEEKLY PICK-UP OF RECYCLING. THE COST FOR HOUSEHOLDS WILL REMAIN THE SAME \$4/MONTH, HOWEVER, YOU WILL BE ABLE TO CHOOSE THE SIZE OF YOUR RECYCLING BIN AT NO ADDITIONAL CHARGE. PLEASE CALL AMERICAN SANITATION AT (515) 539-4USA AND LET THEM KNOW WHAT SIZE RECYCLING BIN YOUR HOUSEHOLD WOULD PREFER. AVAILABLE SIZES ARE AT CITY HALL IF YOU WOULD LIKE TO SEE THEM. THE TRASHMAN WILL PICK UP THE RECYCLING BINS THE LAST PICK UP IN AUGUST, SO EVEN IF YOU DO NOT HAVE RECYCLING, PLEASE PLACE YOUR BIN ON THE CURB. \*\*\***

**ADJOURN:** Winborn made a motion to adjourn the meeting. Roethler seconded the motion. The meeting was adjourned at 9:31 p.m.

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Regina Beaune, City Clerk

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Leo Reiter, Mayor

07/24/2023 CLAIMS

IRS	TAXES	\$3,562.71
AMAZON	POOL SKIMMERS, PATIO UMBRELLA	\$179.73
POSTMASTER	STAMPS	\$132.00
ACCO UNLIMITED CORP	CHLORINE	\$1,982.38
ALLIANT ENERGY	CITY ENERGY	\$6,115.46
BOMGAARS SUPPLY	HERBICIDE	\$43.96
CASEYS BUSINESS	POLICE FUEL	\$128.79
CASSIDY DANKEL	REFUND OF DEPOSIT 1001 SECOND	\$25.61
CIT SEWER SOLUTIONS	ELM STREET INVESTIGATION	\$3,609.89
CITY OF JEWELL	FINAL PAYMENT 1001 SECOND STREET	\$99.19
DEPPE LAW OFFICE	LEGAL FEES	\$3,270.00
HAMILTON COUNTY SOLID	3RD QUARTER ASSESSMENT	\$1,374.08
HAWKINS INC	CHLORINE	\$40.00
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00
IA DEPT OF NATURAL	NPDES WASTEWATER PERMIT FEE	\$210.00
JASPER CONSTRUCTION	3 REPLACEMENT BATTERIES LIFT	\$146.33
MARTIN MARIETTA	ROCKS	\$1,291.97
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.70
MOMAR	DRAIN CLEANER	\$392.36
PREMIER	PRINTER CONTRACT	\$117.87
REGINA BEAUNE	MILEAGE REINBURSEMENT INSTITUE	\$56.40
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
SECONDARY ROAD FUND	DUST CONTROL ON 340TH STREET	\$462.50
TMI SERVICES	PORTABLE TOILET	\$119.00
VERIZON WIRELESS	ROADS PHONE	\$102.84
WALKER ELECTRIC	CHLORINE PUMP/MOTOR WATER PLANT	\$474.86
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$4,432.08
EMPLOYEE	WAGES	\$13,353.27
TOTAL		<b>\$44,614.98</b>