

The Jewell City Council met in Regular Session Monday, May 22, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Boor, Gunderson, Winborn and Lorenzen present. Council member Roethler was absent.

**APPROVE MAY 22, 2023, AGENDA:** Winborn made a motion to approve the May 22 agenda. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.

**APPROVE CONSENT AGENDA:**

- Gunderson made a motion to approve the minutes of the May 8, 2023 regular session. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.
- Winborn made a motion to approve the May 22 claims. Gunderson seconded the motion. Roll Call 4—0. Motion carried.
- Winborn made a motion to approve Mischelle Hardy’s liquor license for Jewell Jubilee, pending Dramshop approval. Gunderson seconded the motion. Roll Call 4—0. Motion carried.
- Winborn made a motion to approve the fireworks permit for June 9<sup>th</sup>, during Jewell Jubilee submitted by JADE. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

**RECYCLING:** American Sanitation presented information on city-wide recycling. The Council decided to table the discussion and allow for a bid process for recycling in order to be fair and impartial to all those wishing to put a bid in. Bids for recycling will be accepted in July.

**PUBLIC HEARING:** At 7:20 p.m. Winborn made a motion to open the public hearing for budget amendment #2. Gunderson seconded the motion. Roll Call 4—0. Motion carried. There was no input or questions from the public. At 7:22 Winborn made a motion to close the public hearing. Gunderson seconded. Roll Call 4—0. Motion carried.

**RESOLUTION 23:12:** Gunderson made a motion to approve Resolution 23:12, approving the City’s proposed amendment to the fiscal year 2022-2023 budget. Boor seconded the motion. Roll Call 4—0. Motion carried.

**MAIN STREET PROJECT:** Gabe Nelson from Snyder and Associates presented a supplemental agreement which adds \$10,880 to the original project cost. The costs added are for the electrical design, plans for decorative street lighting and the preliminary and final plats and schedules in accordance with Iowa Code.

**POOL PRESENTATION:** Gunderson introduced Joshua Layer from Burbach Aquatics. Layer and many members of the pool committee presented information on the upcoming pool project. After a history of the current pool, recommendations from the pool committee in regards to what they would like to implement, and financial cost were presented, Boor made a motion to kick-off the pool funding campaign and retain Burbach Aquatics. Winborn seconded the motion. Roll Call 3—0. Gunderson abstained from voting. Motion carried.

**KING STREET CLOSURE:** Boor made a motion to allow King Street to be closed west of Main Street to the Jewell Market for Central Iowa Junk Jaunt, June 23-25 to allow for vendors and food trucks. In addition, King Street east of Main Street, near Juniper and Olive, has permission to close on June 11<sup>th</sup> from 10 a.m. - 4 p.m. for a car show. Winborn seconded the motion. Roll Call 4—0. Motion carried.

**BOUNCE HOUSE FOR JUNK JAUNT:** Jennita Brennan made a request to place a bounce house at Waterworks Park Saturday, June 24<sup>th</sup>. Winborn made a motion to approve Brennan’s request pending proof of insurance is turned in to the City. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Boor seconded the motion. The meeting was adjourned at 9:47 p.m.

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Regina Beaune, City Clerk

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Leo Reiter, Mayor

**05/22/2023 CLAIMS**

POSTMASTER	WATER BILLS-STAMPS	\$63.00
IRS	TAXES	\$3,891.65
ALLIANT ENERGY	WATER PLANT (APRIL BILL CAME LATER)	\$403.90
BUDS GUN SHOP	AMMO	\$993.20
ACCO UNLIMITED CORP	CHLORINE	\$2,326.00
AG SOURCE COOP SERVICES	TESTING	\$342.50
ALLIANT ENERGY	CITY ELECTRICITY	\$4,949.73
BOMGAARS SUPPLY	TREVOR SWENSON UNIFORMS	\$326.55
CENTURYLINK	PHONE SERVICE	\$459.16
D AND E OUTSIDE SERVICES	ASH TREE	\$500.00
DAVE OSMUNDSON	CARHARTT WORK PANTS	\$107.18
DAVID TURPEN	D.A.R.E	\$58.07
DUANE HENDRICKSON	CPR TRAINING TURPEN	\$25.00
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00
IOWA ONE CALL	LOCATES	\$43.20
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.64
PREMIER	PRINTER CONTRACT	\$94.56
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
SHERIFF OF HAMILTON COUNTY	NIGHT PATROL	\$17,024.00
TITAN PRO	CHEMICALS (GENERIC GRAZON P & D)	\$182.00
TRASHMAN	RECYCLING FEE/ TRASH BINS	\$1,613.00
USABUEBOOK	CHLORINE REAGENT SET, HARDNESS	\$376.17
VERIZON WIRELESS	POLICE/ROADS PHONE	\$224.22
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$3,141.22
<b>TOTAL</b>		<b>\$40,035.95</b>