The Jewell City Council met in Regular Session Monday, August 14, 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, Boor and Lorenzen present. Mayor Reiter arrived a moment late. Public Works director Terry Anderson, City Attorney Justin Deppe and Fire Chief Duane Hendrickson were also in attendance.

APPROVE AUGUTS 14, 2023, AGENDA: Boor made a motion to approve the August 14 agenda. Mayor Reiter arrived at 7:02 p.m. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

APPROVE CONSENT AGENDA: Winborn made a motion to approve the following consent agenda:

- Approve minutes of July 24, 2023 regular session
- Approve minutes of August 1, 2023 special session
- August 14 claims
- Treasurer's report for July
- Golf Course liquor license
- Juniper and Olive liquor license
- Malibu amendment to liquor license

with the exception that Juniper and Olive's license will only be approved at this time for indoor. Lorenzen seconded the motion. Roll call 5—0. Motion carried.

TREASURER'S REPORT FOR JULY, 2023

FUND	REVENUE	EXPENDITURES
GENERAL	\$8,884.81	\$153,146.30
EMERGENCY	\$45.30	\$0.00
FIRE	\$10,863.57	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,665.99	\$10,713.08
TRUST AND AGENCY	\$240.75	\$6,636.32
METER DEPOSITS	\$225.00	\$124.80
WATER	\$40,945.10	\$25,759.79
SEWER	\$13,549.92	\$32,443.73
LOCAL OPTION TAX	\$12,457.64	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$45.30	\$0.00
TOTAL	\$100,923.38	\$228,824.02

BEETHOVEN IN IOWA: Don Beattie shared with the Council an extraordinary event scheduled to take place at United Church of Christ on September 29, 30 and October 1. Internationally distinguished concert pianist from Vienna, Austria, Stephan Moller will be performing 32 piano sonatas from Beethoven. This is a wonderful feat and Don requested the City honor Moller as they see fit. Mayor Leo Reiter made a proclamation declaring September 24-October 1 Beethoven week in Jewell. Mayor Reiter will also present

Moller with keys to the city. Boor made a motion to approve the Mayor's proclamation. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

JEO CONSULTING: JEO Consulting presented a proposed contract for work on the Lagoon and Plant to help resolve any areas recommended by the DNR. The Council will review the contract and compare with other companies.

BRUSH PILE/WOOD CHIP PILE: There has been illegal dumping at the brush pile and the City is working on getting cameras installed to help monitor the area. Further issues will be discussed at the next meeting.

REGISTER BOY SCOUT HOUSE ON NATIONAL REGISTER OF HISTORIC PLACES AND LANDMARKS: Boor made a motion to approve the City Clerk to register the Jewell Boy Scout house on the National Register. Roethler seconded the motion. Roll Call 5—0. Motion carried.

CITY HALL CISTERN REMOVAL PROJECT: Gunderson made a motion to approve a \$5,875 quote from Sogard Excavating to remove the cistern and fuel tank from City Hall. Roethler seconded the motion. Roll Call 5—0. Motion carried.

CITY PARK/BALLFIELD: Roethler made a motion to approve the location of the soccer field, softball field, and batting cage pending there are no drainage issues identified. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

ASH TREE REPAYMENT OPTION: The Council did not think it was a good idea at this time to give a repayment option to remove dead ash trees.

SOCCER ACTIVITES FOR AUGUST 26: Gunderson made a motion to approve food truck vendors and opening day activities to take place at the City Park August 26. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

ADJOURN: Winborn made a motion to adjourn the meeting. Roethler seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 10:15 p.m.

Regina Beaune, City Clerk	Leo Reiter, Mayor		
8/14/2023 CLAIMS			
IPERS COLLECTIONS	IPERS	\$5,988.80	
AMAZON	DRY ERASE MARKERS	\$60.65	
STAPLES	PAPER	\$49.99	
IOWA DEPARTMENT OF	EXCISE TAX	\$2,278.97	
IRS	TAXES	\$3,520.45	
MARTIN BROWN	SPRAYER WEEDS	\$1,500.00	
ACCO UNLIMITED CORP	CHLORINE	\$2,490.78	
AG SOURCE COOP SERVICES	TESTING	\$155.00	
BRUCE HESPEN	519 KING STREET DEPOSIT REFUND	\$0.20	
CENTURYLINK	POLICE 5477	\$482.76	

CITY OF JEWELL	519 KING DEPOSIT TOWARDS FINAL	\$49.80
DAKOTA SUPPLY GROUP	REPAIR SLEEVES	\$374.87
GOLDEN VALLEY HARDSCAPES	PLAYGROUND MULCH	\$750.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$200.88
HEARTLAND COOPERATIVE	POLICE FUEL	\$1,455.79
HILLS BACKHOE AND TILING	904 MAIN STREET WATER BREAK	\$3,531.00
HONEY CREEK PROPERTIES	719 BLAINE REFUND AND CREDIT	\$124.80
JAGGER FERRIE	SWIMSUIT REINBURSEMENT	\$89.02
JEWELL FARM & HOME	TREE MARKING PAINT	\$241.27
JEWELL FIRE & RESCUE	TRUCK REPAIRS AND INSPECTION	\$1,239.81
JEWELL MARKET	FOAM CUPS WATERMELON DAYS	\$6.36
KOLE FEAKER	LIFEGUARD TRAINING	\$80.00
MIDAS COUNCIL OF	ANNUAL DUES	\$1,360.25
NICKHOLAS JENSEN	860 4TH STREET DEPOSIT REFUND	\$75.00
REGINA BEAUNE	MILEAGE TO ACADEMY	\$131.60
ROBBS TREE & STUMP	ASH TREE REMOVAL	\$16,900.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$7,000.00
STEW HANSEN	2023 DODGE DURANGO	\$39,920.00
STORY CITY BUILDING	LAGOON	\$131.64
TITAN PRO	ROUND UP POWER MAX	\$104.90
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	RECYCLING FEE	\$1,997.00
VAN WALL	CAT 2 QUICK HITCH	\$979.45
VERIZON WIRELESS	POLICE PHONE	\$121.35
Z & Z GLASS	LABOR, WINDSHIELD BACKHOE	\$450.00
ZIEGLER INC	WINDSHIELD BACKHOE	\$778.76
EMPLOYEE	WAGES	\$12,253.21
TOTAL		\$106,993.36