

The Jewell City Council met in Regular Session Monday, August 28, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Gunderson, Roethler, Winborn, Lorenzen and Boor present. Public Works Director Terry Anderson, Fire Chief Duane Henderickson and Police Chief David Turpen were also in attendance.

**APPROVE AUGUST 28, 2023, AGENDA:** Winborn made a motion to approve the August 28 agenda. Roethler seconded the motion. Roll Call 5—0. Motion carried.

**APPROVE CONSENT AGENDA:** Winborn made a motion to approve the consent agenda, consisting of the August 14 minutes and the August 28 claims. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

**LINDA RONEY WATER LEAK:** Winborn made a motion to waive any late fees and the sewer charge of \$45.67 from the August water bill due to a leak at the meter. Roethler seconded the motion. Roll Call 5—0. Motion carried.

**401 COLLINS ADDRESS CHANGE REQUEST:** Winborn made a motion to change 401 Collins to 521 Johnson, per request of the owner. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

**NO PARKING ON MAIN STREET FOR HALLOWEEN:** Police Chief Turpen informed the Council that in accordance with the DOT, Main Street will no longer be able to close for events. To promote safety measures of pedestrians crossing Main Street Turpen recommended parking be prohibited. This will allow an increase in visibility that will be better for both pedestrians and oncoming traffic. Boor made a motion to allow Chief Turpen to use No Parking signs to prohibit parking on Main Street as he saw fit to increase safety for all citizens during City events. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

**AUCTION ITEMS LIST:** Public Works Director Terry Anderson is compiling a list of city-owned items that will be sold. A date will be set at the next Council meeting.

**ESTIMATE FOR CITY HALL ROOF:** The Mayor presented an estimate from Century Brick Repair to prep, patch, paint and install crack resistant surface bonding fiber cement to 520 square feet of masonry located along the roof. Winborn made a motion to approve the estimate, totaling \$10,000, for repair work to the roof of City Hall. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

**BRUSH PILE ISSUES:** The issue of illegal dumping at the brush pile was discussed. Cameras will be installed this week in hopes of deterring some of the illegal dumping. The chip pile has also been a point of concern. With the abundance of ash trees being cut down, the pile is larger than normal. Fire Chief Henderickson recommended stirring the pile weekly.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. The meeting was adjourned at 9:01 p.m.

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Regina Beaune, City Clerk

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Leo Reiter, Mayor

8/28/2023 CLAIMS

STAPLES	PRINTER INK	\$62.18
IRS	TAXES	\$3,181.29
WALMART	TV, MOUNT, CORDS	\$287.31
POSTMASTER	WATER BILLS	\$219.62
AG SOURCE COOP SERVICES	TESTING	\$58.00
ALLIANT ENERGY	FIRE	\$5,876.27
CALEB VAN CLEAVE	REFUND 629 MAIN UTILITY DEPOSIT	\$38.59
CARGILL INC	SALT	\$6,111.14
CASEYS BUSINESS	POLICE FUEL	\$40.27
CITY OF JEWELL	LAST PAYMENT FOR 629 MAIN	\$121.55
HAMILTON CO PUBLIC HEALTH	SWIMMING POOL INSPECTION	\$320.00
HAWKINS INC	CHLORINE	\$2,085.92
I & S GROUP, INC.	OPERATOR SERVICES	\$1,825.00
IIMC	CLERK ASSOCIATION DUES	\$185.00
IOWA LEAGUE OF CITIES	DUES	\$1,044.00
IOWA PRISON INDUSTRIES	LEFT CURVE SYMBOL WARNING SIGN	\$68.90
JAGGER FERRIE	LIFEGUARD TRAINING REINBURSEMENT	\$87.50
KEVIN SAYERS	717 DECKOR UTILITY REFUND	\$39.46
MADISON ANDERSON	609 PARK ST UTILITY REFUND	\$75.00
MAXWELL REITER	ALYPOLY SIGNAGE	\$325.00
MELISSA STOUFFER	605 EDWARDS WATER DEPOSITS	\$40.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.30
PREMIER	PRINTER CONTRACT	\$90.96
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
SAMS CLUB MC/SYNCB	ICE CREAM	\$54.90
VERIZON WIRELESS	ROADS PHONE	\$102.84
VESSCO INC	HOUSING RETAINER, INJECTOR	\$1,756.78
VICTOR MEDINA	501 MAIN UTILITY DEPOSIT REFUND	\$25.40
WALKER ELECTRIC	FILTER PUMP AND LABOR	\$145.00
WELLMARK BLUE CROSS BLUE	BEAUNE INSURANCE	\$4,011.00
CITY OF JEWELL	868 4TH STREET FINAL PAYMENT UTILITY	\$56.70
EARL KOLLOCK	UTILITY DEPOSIT REFUND 868 4TH	\$18.30
EMPLOYEE	WAGES	\$8,152.73
TOTAL		\$39,053.91