The Jewell City Council met in a Regular Session October 12, 2020, at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Outzen, Winborn and Young present. Absent – Roethler and Lorenzen.

## APPROVE MINUTES OF SEPTEMBER 28, 2020, REGULAR SESSION:

Winborn made a motion to approve the minutes of September 28, 2020, Regular Session. Outzen seconded the motion. Roll Call 3 - 0. Motion carried.

**CONSENT AGENDA:** a) Addition to agenda, b) Claims, c) Treasurer's report With no additions to the consent agenda, Outzen made a motion to approve the consent agenda. Winborn seconded the motion. Roll Call 3-0. Motion carried.

	Revenue	Expenditures
General	\$34,523.41	\$32,437.43
Emergency	953.76	00.00
Fire	00.00	00.00
Development Lots	00.00	00.00
Road Use	17,255.07	5,741.09
Trust & Agency	3,670.39	3,908.53
Meter Deposits	161.18	211.18
Water	25,411.82	17,406.39
Sewer	11,196.96	10,513.81
Local Option Tax	10,270.14	508.00
Capital Project Funds	s 00.00	00.00
Chapter 410/411	953.76	00.00
TOTAL	\$104,396.49	\$70,726.43

The Treasurer's report was presented for the month ending 09/30/2020.

*CITY GRANT OPPORTUNITIES:* Heidi Eckers from Jewell – A Main Street Community presented the City Council information on two grant opportunities - a Community Development Block Grant for a water/sewer project and a Community Catalyst Building Remediation Grant for City Hall improvements. No action was taken at this time.

**JEWELL FARM AND HOME:** The City Council reviewed the revised quotes. Outzen made a motion to approve the Public Works Department removing the existing 120' of concrete at a savings of \$2,200.00 for the South Hamilton Investment Group and when the new 20' wide x 120' long x 6" deep concrete is finished, issuing the South Hamilton Investment Group a check for \$4,000.00 to pay for the additional 2" of concrete that will allow the salt delivery truck to access the water plant through the alley. Winborn seconded the motion. Roll Call 3 – 0. Motion carried.

**LIVESTOCK ORDINANCE:** The City Council reviewed the draft letter informing the current homeowners that have chickens that they have to apply for a yearly waiver and that it is the intention of the current City Council to void all waivers effective January 1, 2023. At that time all chickens must be removed from the city limits of Jewell. Young made a motion to have the letters, waivers and ordinances mailed. Winborn seconded the motion. Roll Call 3 - 0. Motion carried.

**BUILDING AND PROPERTY INSPECTION COMMITTEE:** 

a) 448 East Lane: The property owner continues to make progress. The EJS Police Department will continue to monitor the situation. No action was taken at this time. SIDEWALK COMMITTEE: No action was taken at this time.

**TEAM IOWA SNOWMOBILER'S ROUTE REQUEST:** Winborn made a motion to approve the same route through Jewell as last year. Outzen seconded the motion. Roll Call 3 - 0. Motion carried.

**RESOLUTION 20-22 / IOWA COVID-19 GOVERNMENT RELIEF FUND:** Winborn made a motion to approve Resolution 20-22, requesting \$27,070.12 in funding reimbursement from the Iowa Covid-19 Government Relief Fund. Young seconded the motion. Roll Call 3 - 0. Motion carried.

**MANATTS INVOICE #96147:** Winborn made a motion to approve Manatts invoice #96147 in the amount of \$9,596.00 for the additional work on Carmichael Street, edging materials and 2 patches on Main Street. Young seconded the motion. Roll Call 3 - 0. Motion carried.

**2019-2020** ANNUAL FINANCIAL REPORT: After reviewing the report, Outzen made a motion to approve the publishing and submittal of the 2019-2020 Annual Financial Report to the Office of the Auditor of State. Winborn seconded the motion. Roll Call 3 - 0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Young seconded the motion. The meeting was adjourned at 7:58 p.m.

Cathy Siefken, City Clerk

Leo Reiter, Mayor