

The Jewell City Council met in Regular Session Monday, February 27, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Roethler, Boor, Gunderson, Winborn and Lorenzen present. City Attorney Justin Deppe, Police officer Kaleb Morton and Utility Billing Clerk Mellissa Roethler were also present.

**APPROVE FEBRUARY 27, 2023, AGENDA:** Winborn made a motion to approve the February 27 agenda. Roethler seconded the motion. Roll Call 5—0. Motion carried.

**APPROVE CONSENT AGENDA:**

- Winborn made a motion to approve the minutes of the February 13, 2023 regular session. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.
- Lorenzen made a motion to approve the claims. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

**ANNUAL CLEAN-UP DAY:** Gunderson made a motion to approve the 3<sup>rd</sup> Annual Clean-up Day on May 13, 2023 from 8:00 a.m-11:00 a.m. The cost will be \$20 a car/truck load and \$10/appliance and is available for Jewell residents only. Winborn seconded the motion. Roll Call 5—0. Motion carried.

**J.A.D.E:** Mischelle Hardy disclosed annual financial information, presented goals and ideas for the upcoming year, and fielded questions from the Council. JADE is requesting \$30,000 in financial support from the city. The money would be used for city-wide events planned for the upcoming year and supporting economic growth and development.

**ORDINANCE 297:** Boor made a motion to approve the second reading of Ordinance 297, which amends the livestock ordinance, allowing six hens as long as they are within an enclosure or coup. Roethler seconded the motion. Roll Call 3—2, Winborn-nay, Gunderson-nay, Boor-aye, Roethler-aye, and Lorenzen-aye. Motion carried. Boor made a motion to waive the third reading of Ordinance 297. Roethler seconded the motion. Roll Call 3—2, Winborn-nay, Gunderson-nay, Boor-aye, Roethler-aye, Lorenzen-aye. Motion carried.

**UTILITY BILLING:** Utility Billing Clerk Mellissa Roethler presented options for email billing and online payments. The Council helped to narrow down some desirable options and Mellissa will work on gathering more information, which will be discussed at the next meeting.

**ASH TREES:** Ash trees within the City of Jewell that are dead are deemed hazardous. Ordinance 151:05 states any dead tree is declared to be a nuisance. Residents with dead trees will receive a letter from the City asking them to remove trees by the end of this year.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Roethler seconded the motion. The meeting was adjourned at 8:45 P.M.

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Regina Beaune, City Clerk

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Leo Reiter, Mayor

02/27/2023 CLAIMS		
FASTENAL COMPANY	DRILL BIT, STAINLESS WASHER, CAP	\$409.59
NORTON ANTIVIRUS	ANTIVIRUS SOFTWARE	\$63.59
U.S. POSTAL SERVICE	STAMPS	\$252.00
IRS	TAXES	\$2,381.48
IOWA DEPARTMENT OF	EXCISE TAX	\$1,236.32
DELTA DENTAL OF IOWA	TURPEN DENTAL	\$77.26
USABLUEBOOK	TOTAL CHLORINE REAGENT SET, HACH PK	\$510.55
SETH STADTMUELLER	LOT 8, 404 SOUTH STREET REBATE	\$2,000.00
ALLIANT ENERGY	FIRE	\$6,913.85
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00
USABLUEBOOK	FLOURIDE, AMPULES	\$394.94
HAWKINS INC	CHLORINE	\$40.00
TRENCHLESS SOLUTIONS	VAN DIEST FURNACE CLEAN AND	\$215.07
PROVIDENCE REG, LC	530, 532 COLLINS, 521 EDWARDS UTILITY	\$225.00
FERGUSON WATERWORKS	5/8 BTM CAP AND GSKT	\$116.50
JEWELL FARM & HOME	BATTERIES	\$164.18
WELLMARK BLUE CROSS BLUE	INSURANCE	\$3,369.40
AG SOURCE COOP SERVICES	TESTING	\$69.00
JAMES LARSON	WHITE ROLL UP DOOR, WEATHER	\$1,087.15
HANSON & SONS TIRE	SERVICE CALL, HERCULES STRONG	\$1,179.69
VERIZON WIRELESS	TREVOR CELL PHONE	\$102.90
RESPONDER DATA MANAGEMENT	DATA MANAGEMENT	\$2,530.00
<b>Total Checks</b>		<b>\$24,188.47</b>