

The Jewell City Council met in Regular Session Monday, April 10, 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. Police Officer Kaleb Morton and Public Works Director Trevor Swenson were also present.

**APPROVE APRIL 10, 2023, AGENDA:** Winborn made a motion to approve the April 10 agenda. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

**APPROVE CONSENT AGENDA:**

- Gunderson made a motion to approve the minutes of the March 27, 2023 regular session. Roethler seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the April 10 claims. Gunderson seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the March Treasurer’s Report. Roethler seconded the motion. Roll Call 5—0. Motion carried

FUND	REVENUE	EXPENDITURES
GENERAL	\$17,863.15	\$23,723.52
EMERGENCY	\$365.96	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$8,066.91	\$7,197.29
TRUST AND AGENCY	\$1,945.33	\$4,090.43
METER DEPOSITS	\$300.00	\$75.00
WATER	\$32,371.07	\$11,583.59
SEWER	\$11,906.26	\$7,282.13
LOCAL OPTION TAX	\$18,981.27	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$4,750.00
CHAPTER 410/411	\$365.96	\$0.00
TOTAL	\$92,165.91	\$58,701.96

**LINDA ERICKSON, 805 MARK WATER BILL:** Linda requested forgiveness on her water bill due to an issue with her sump pump. The council needs more information and will revisit at the next meeting.

**JEWELL MARKET LIQUOR LICENSE:** Winborn made a motion to approve the renewal of the Jewell Market’s liquor license. Gunderson seconded. Roll call 5—0. Motion carried.

**PUBLIC HEARING:** At 7:20 p.m Winborn made a motion to open the public hearing for the 2023-2024 budget. Roethler seconded the motion. Roll Call 5—0. Motion carried. There was no input from the community. Gunderson made a motion to close the public hearing at 7:24 p.m. Winborn seconded the motion. Roll Call 5—0. Motion carried.

**RESOLUTION 23-09:** Gunderson made a motion to adopt the 2023-2024 budget showing estimated revenues of \$1,588,658 and estimated expenditures of \$1,088,152. The Library will receive \$60,951 from the general fund and \$11,295 from the special levy. JADE will receive \$30,000. The following salaries were approved: Trevor Swenson \$65,008 with a \$4,862.28 non-taxable health insurance benefit, Regina Beaune \$42,411.20 with a \$5,949.72 non-taxable health insurance benefit, Dave Osmundson \$43,014.40 with a \$8,462.64 non-taxable health insurance benefit, David Turpen \$71,780.80 with a \$9,943.68 non-taxable health insurance benefit, and Kaleb Morton \$55,931.20 with a \$11,214.48 non-taxable health insurance benefit. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

**SHOMO:** Melissa Kelley reviewed the annual insurance premiums with the Council.

**C.D'S:** Boor made a motion to put \$100,000 from the General Savings Account into a 13-month C.D. at First State Bank, resolution will be presented at the next meeting. Winborn seconded the motion. Roll Call 5—0. Motion carried.

**MAIN STREET IMPROVEMENT PROJECT:** Council will hold a special meeting Monday the 17<sup>th</sup> of April at 7:00 p.m at Jewell City Hall to discuss details of the Main Street Improvement Project.

**ADJOURN:** Boor made a motion to adjourn the meeting. Winborn seconded the motion. The meeting was adjourned at 9:40 p.m.

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Regina Beaune, City Clerk

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Leo Reiter, Mayor

**04/10/2023 CLAIMS**

IOWA DEPARTMENT OF WITHHOLDING TAX PROCESSING	EXCISE TAX	\$1,705.85
ACE ELECTRIC INC	WITHHOLDING TAX RETURN	\$2,732.19
AG SOURCE COOP SERVICES	WASTE WATER LIFT GENERATOR	\$1,709.42
CENTURYLINK	TESTING	\$29.00
COOPERATIVE TELEPHONE EX	POLICE 5477	\$459.54
CORE & MAIN LP	POLICE TELE	\$0.82
DIGITAL ALLY	WATER DEPT	\$385.42
HAWKINS INC	VIDEO SUBSCRIPTION PROGRAM	\$1,887.00
HEART OF IA PUBLISHING INC	CHLORINE	\$1,973.42
HEARTLAND COOPERATIVE	PUBLISHING	\$289.76
IOWA MANAGED NETWORK	POLICE FUEL	\$1,205.54
JEWELL FARM & HOME	LTE BACK UP SERVICE	\$169.87
ONE OFF BUILDERS	CUT OFF WHEEL	\$5.98
SHOMO-MADSEN-KRAUSE	NEW ROOF CONCESSION STAND	\$4,057.00
SNYDER & ASSOCIATES	WORKERS COMP	\$106,004.00
SOGARD EXCAVATING LLC	ENGINEERING FEES	\$2,250.00
STORY CITY BUILDING	CLASS A ROCK	\$502.57
TRASHMAN	GROUND CONTACT	\$51.98
	RECYCLING FEE	\$2,046.50
<b>TOTAL</b>		<b>\$217,465.86</b>