

The Jewell City Council met in Regular Session Monday, May 8, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Boor, Gunderson, Winborn and Lorenzen present. Council member Roethler was absent.

APPROVE MAY 8, 2023, AGENDA: Winborn made a motion to approve the May 8 agenda. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

APPROVE CONSENT AGENDA:

- Winborn made a motion to approve the minutes of the April 24, 2023 regular session. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.
- Winborn made a motion to approve the May 8 claims. Boor seconded the motion. Roll Call 4—0. Motion carried.
- Winborn made a motion to approve the April Treasurer’s Report. Gunderson seconded the motion. Roll Call 4—0. Motion carried

FUND	REVENUE	EXPENDITURES
GENERAL	\$241,210.43	\$86,514.95
EMERGENCY	\$4,482.10	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,621.79	\$18,760.34
TRUST AND AGENCY	\$23,825.06	\$19,492.41
METER DEPOSITS	\$300.00	\$0.00
WATER	\$24,825.65	\$32,615.05
SEWER	\$8,966.65	\$11,790.98
LOCAL OPTION TAX	\$8,716.85	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$2,250
CHAPTER 410/411	\$4,482.10	\$0.00
TOTAL	\$330,430.63	\$171,423.73

AVAILA BANK C.D.: Winborn made a motion to transfer \$100,000 in to a 7-month c.d. at Availa Bank. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

KING STREET CLOSURE FOR JEWELL JUBILEE: Gunderson made a motion to close King street Saturday June 10th. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.

TREVOR SWENSON: Lorenzen made a motion to approve the pay out of Swenson’s accrued sick and comp. time. Boor seconded the motion. Roll Call 3—1: Gunderson-nay, Lorenzen-aye, Boor-aye, Winborn-aye. Motion carried.

BUDGET AMENDMENT 2 FOR 2023-2023: Winborn made a motion to set the public hearing for the second budget amendment for May 22, 2023 at 7:20 p.m. at Jewell City Hall. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

CASEY'S TOBACCO PERMIT: Winborn made a motion to approve Casey's tobacco permit. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

ADJOURN: Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. The meeting was adjourned at 9:51 p.m.

Regina Beaune, City Clerk

Leo Reiter, Mayor

05/08/2023 CLAIMS		
AMAZON	Dictating Cassettes, Frames	\$25.07
IOWA DEPARTMENT OF	Excise Tax	\$1,612.67
IPERS COLLECTIONS	IPERS	\$3,148.45
AG SOURCE COOP SERVICES	Testing	\$29.00
AMANDA HARRETT	715 Collins Utility Deposit Refund	\$75.00
CARGILL INC	SALT	\$6,146.99
CITY OF JEWELL	Utility Refund 524 Main St TWD Final	\$14.61
COOPERATIVE TELEPHONE EX	Police Tele	\$0.37
CORNWELL FRIDERER MAHER	Annual Examination Fee	\$2,800.00
ELLSWORTH COOP	Police Telephone	\$26.39
HEART OF IA PUBLISHING INC	PUBLISHING	\$545.70
HEARTLAND COOPERATIVE	POLICE FUEL	\$878.83
IOWA MANAGED NETWORK	LTE BACK UP SERVICE	\$169.87
IOWA ONE CALL	LOCATES	\$55.30
JEWELL FARM & HOME	MAGIC ERASER, KEYS, KEY TAGS	\$113.26
KELTEK INCORPORATED	CAR ADAPTER, PRINTER, CABLE,	\$665.87
KEVIN HAND	407 Parkview Utility Deposit Refund	\$50.00
NATALIE RASMUSSEN	524 Main Utility Deposit Refund	\$35.39
ONE OFF BUILDERS	NEW ROOF, FASIA, BEAMS, PAINTING	\$12,171.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$4,250.00
STEVE LEE	712 Main Utility Deposit Refund	\$50.00
TMI SERVICES	PORTABLE TOILET	\$52.50
VAN WERT COMPANY	RUBBER GASKET, WATER METERS	\$4,496.70
TOTAL		\$37,412.97