

The Jewell City Council met in Regular Session Monday, July 10, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Protem Loyal Winborn called the meeting to order with Council Members: Gunderson, Roethler, and Lorenzen present. Council member Boor was absent. Public Works director Terry Anderson and Bernie Bell were also in attendance.

**APPROVE JULY 10, 2023, AGENDA:** Gunderson made a motion to approve the July 10 agenda. Roethler seconded the motion. Roll Call 3—0. Motion carried.

**APPROVE CONSENT AGENDA:**

- Gunderson made a motion to approve the minutes of the June 26, 2023 regular session. Lorenzen seconded the motion. Roll Call 3—0. Motion carried.
- Gunderson made a motion to approve the July 10 claims report. Lorenzen seconded the motion. Roll Call 3—0. Motion carried.
- Gunderson made a motion to approve the June Treasurer’s report. Roethler seconded the motion. Roll Call 3—0. Motion carried.

**TREASURER’S REPORT FOR JUNE, 2023**

FUND	REVENUE	EXPENDITURES
GENERAL	\$14,656.99	\$49,556.82
EMERGENCY	\$112.63	\$0.00
FIRE	\$13,597.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$18,772.47	\$11,052.33
TRUST AND AGENCY	\$598.69	\$3,990.72
METER DEPOSITS	\$75.00	\$0.00
WATER	\$29,913.06	\$138,327.31
SEWER	\$10,845.05	\$7,371.26
LOCAL OPTION TAX	\$14,813.94	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$0.00
CHAPTER 410/411	\$112.63	\$5,831.68
TOTAL	\$103,497.46	\$216,130.12

**MAYOR REITER ARRIVED AT 7:11 P.M.**

**OLSON WATER METER:** 101 Anderson Street had a new water meter installed, previous meter was called into question. Winborn made a motion to credit the water account 3 months of sewer in the amount of \$64.79. Roethler seconded the motion. Roll Call 4—0. Motion carried.

**RECYCLING BIDS:** The Trashman and American Sanitation both gave sealed bids for a five-year recycling contract with the City beginning September 1, 2023 and ending September 1, 2028. The Trashman had 3 options: a) 18-gallon bin, weekly pick-up, cost \$4/household, b) 64-gallon EZ cart, weekly pick-up, \$4.78/household, c) 64-gallon EZ cart, bi-weekly pick-up, \$4/household. American Sanitation’s bid allows residents to pick from any of their 3 sizes, 35-gallon, 64 gallon and 96-gallon, weekly pick-up, \$4/household

and a promise of no fuel surcharges for the duration of the contract. Gunderson made a motion to accept the bid from American Sanitation. Roethler seconded the motion. Roll Call 4—0. Motion carried.

**\*\*\* BEGINNING SEPTEMBER 1<sup>ST</sup>, 2023 AMERICAN SANITATION WILL BEGIN THURSDAY WEEKLY PICK-UP OF RECYCLING. THE COST FOR HOUSEHOLDS WILL REMAIN THE SAME \$4/MONTH, HOWEVER, YOU WILL BE ABLE TO CHOOSE THE SIZE OF YOUR RECYCLING BIN AT NO ADDITIONAL CHARGE. PLEASE CALL AMERICAN SANITATION AT (515) 539-4USA AND LET THEM KNOW WHAT SIZE RECYCLING BIN YOUR HOUSEHOLD WOULD PREFER. \*\*\***

**WATER TOWER:** Jake Dugger from Maguire Iron gave a presentation on maintenance plan options for the city water tower. After reviewing the options Winborn made a motion to approve a full maintenance plan contract, which would include re-painting every 12-15 years and power washes in between paintings as well as inspections and maintenance on the tower itself, pending our city attorney, Justin Deppe, approves the contract as well. The cost of the contract would be \$5,000 for the next two years, \$68,363 for the following four years (to do an initial painting), then \$21,372 each subsequent year, with a potential 5% increase. Gunderson seconded the motion. Roll Call 4—0. Motion carried.

**PARK BOARD/ZONING BOARD:** The City is looking for individuals looking to serve on the park board and zoning board, if you are interested please call City Hall for more information at (515) 827-5425.

**ADJOURN:** Lorenzen made a motion to adjourn the meeting. Winborn seconded the motion. Roll Call 3—1. Lorenzen: aye, Winborn: aye, Gunderson: aye and Roethler nay. Motion carried. The meeting was adjourned at 9:51 p.m.

---

Regina Beaune, City Clerk

---

Leo Reiter, Mayor

**07/10/2023 CLAIMS**

SAMS CLUB MC/SYNCB	FIRST AID	\$74.30
IRS	TAXES	\$5.16
MIDPHASE	DOMAIN REGISTRATION	\$16.59
IOWA DEPARTMENT OF	EXCISE TAX	\$2,698.35
IRS	TAXES	\$2,318.80
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$2,045.86
CARGILL INC	SALT	\$6,186.82
CENTRAL IOWA AG LLC	ROUND-UP	\$102.50
CENTURYLINK	FIRE 5922	\$524.73
CIT SEWER SOLUTIONS	DECKOR STREET REPAIRS	\$12,304.00
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$1.59
DAKOTA SUPPLY GROUP	2 VALVE BOX RISERS	\$251.39
FERGUSON WATERWORKS	MRX 920, BELT CLIP	\$11,023.66
HEART OF IA PUBLISHING INC	PUBLISHING	\$229.97
HEARTLAND COOPERATIVE	POLICE FUEL	\$972.93
HEIMAN FIRE EQUIPMENT	RESCUE GLOVE, 5 GALLON PAIL	\$975.71
IA DEPT OF NATURAL	PSW ANNUAL FEE	\$133.80
IOWA STATE UNIVERSITY	MUNICIPAL PROFESSIONALS ACADEMY-	\$195.00

JADE	ANNUAL CONTRIBUTION	\$30,000.00
JEWELL FARM & HOME	MASKING TAPE, WHITE PAINT, LINER,	\$496.80
JEWELL FIRE & RESCUE	AED BATTERY, CABINET	\$389.00
JEWELL MARKET	FOAM CUPS FOR NICKEL SCRAMBLE	\$4.24
LITTLE LEAGUE	SOFTBALL/BASEBALL	\$1,000.00
MIDWEST BREATHING AIR LLC	COMPRESSOR MAINTENANCE	\$617.69
MONTGOMERY MEMORIAL	ANNUAL PAYMENT	\$60,951.00
NAPA AUTO PARTS	OIL, FILTERS FOR PICK-UP	\$125.35
NICUSA INC-IOWA DIVISION	SWIPE CARD READER	\$100.00
NORTH CENTRAL IA PEST	QUARTERLY MAINTENANCE	\$150.00
REESE ELECTRIC MOTOR	PUMP FOR POOL REBUILT	\$2,027.50
SOUTH HAMILTON AREA	SOCCER	\$1,000.00
SOUTH HAMILTON HAWK	FOOTBALL	\$500.00
SQUEEGEE CLEAN LLC	WINDOW CLEANING	\$60.00
T-BALL/JR HAWK BALL	TBALL	\$1,000.00
TITAN PRO	GENERIC GRAZON	\$185.60
TRASHMAN	RECYCLING FEE	\$1,681.00
UNITYPOINT CLINIC	NEW EMPLOYEE TESTING	\$42.00
VAN WALL	SAW CHAIN, MOTOMIX	\$87.48
VERIZON WIRELESS	POLICE PHONE	\$121.35
YSS	YSS	\$500.00
TOTAL		\$141,100.17