

The Jewell City Council met in Regular Session Monday, September 11, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Leo Reiter called the meeting to order with Council Members: Winborn, Roethler, Boor and Lorenzen present. Councilman Chris Gunderson was absent. Public Works director Terry Anderson and City Attorney Justin Deppe were also in attendance.

APPROVE SEPTEMBER 11, 2023, AGENDA: Winborn made a motion to approve the September 11 agenda. Roethler seconded the motion. Roll Call 4—0. Motion carried.

APPROVE CONSENT AGENDA: Winborn made a motion to approve the following consent agenda:

- Minutes of August 28, 2023 regular session
- September 11 claims
- Treasurer’s report for August

Roethler seconded the motion. Roll call 4—0. Motion carried.

TREASURER’S REPORT FOR AUGUST, 2023

FUND	REVENUE	EXPENDITURES
GENERAL	\$23,188.56	\$77,074.74
EMERGENCY	\$0.00	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$14,500.19	\$28,710.11
TRUST AND AGENCY	\$0.00	\$4,457.72
METER DEPOSITS	\$600.00	\$664.80
WATER	\$31,607.45	\$18,407.61
SEWER	\$11,297.98	\$6,895.50
LOCAL OPTION TAX	\$15,461.64	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$7,000.00
CHAPTER 410/411	\$0.00	\$0.00
TOTAL	\$96,655.82	\$143,300.48

GREENFIELD WATER BILL: Boor made a motion to excuse \$133.43, the sewer portion of Greenfield’s water bill, due to a water leak. Roethler seconded the motion. Roll Call 4—0. Motion carried.

KING STREET CLOSURES: Cindi Gryte was present to make request for closures on King Street.

- Boor made a motion to approve both the East and West sides of King Street to be closed for Junk Jaunt vendors and activities on September 29 and 30 from 9 a.m. - 3 p.m. and October 1 from 11 a.m. – 3 p.m. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.
- Boor made a motion to approve the East side of King Street to be closed on September 16 from 10:30 a.m. – 2:30 p.m. for a car show. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.

MAIN STREET IMPROVEMENT PROJECT: Brandon Niebuhr from Snyder and Associates explained the schedule of moving forward with the Main Street Improvement Project. At the September 25 Council meeting the Council will set the date for the Public Information Meeting.

JA QUOTE: It was determined by the Mayor and Council that the repairs needed at Johnson and Deckor Street would be done by City employees.

SET PARAMETERS FOR SELLING CITY ITEMS: The City will put together a flyer with items for sale, including the City truck, EJS police car, sprayer, sickle mower, blades, chain link fence, road grader and other miscellaneous items. Bids will be accepted at City Hall until September 29th at 4:00 p.m.

DEBT OBLIGATION REPORT: The Annual Debt Obligation Report was presented to the Council. The City has \$1,313,000.00 in Revenue Bonds still outstanding.

2023 POOL SEASON REPORT: The 2023 Pool Report was presented to the Council. There were \$44,828.55 in expenses and \$9,016.00 in revenue this season.

RUSTY HOCKMAN WAS IN ATTENDANCE TO EXPRESS HIS GRATITUDE TO THE CITY FOR USE OF A FIRE TRUCK.

ADJOURN: Winborn made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 4—0. Motion carried. The meeting was adjourned at 9:23 p.m.

Regina Beaune, City Clerk

Leo Reiter, Mayor

9/11/2023 CLAIMS

IPERS COLLECTIONS	IPERS	\$3,488.05
IOWA DEPARTMENT OF	EXCISE TAX	\$1,873.91
CENTURY BRICK REPAIR	ROOF, FACIA REPAIR ON CITY HALL	\$10,000.00
AG SOURCE COOP SERVICES	TESTING	\$172.00
BANYON DATA SYSTEMS	VAULT	\$169.00
CENTURYLINK	CITY PHONES	\$488.67
CLARK STREIGHT	LIFEGUARD TRAINING	\$80.00
COOPERATIVE TELEPHONE EX	POLICE TELE	\$2.37
DIVISION OF CRIMINAL	POLICE TRAINING	\$75.00
ELECTRONIC ENGINEERING	RADIO REPAIR	\$28.60
ELIJAH POTTER	LIFEGUARD TRAINING REVIEW	\$40.00
ELLSWORTH COOP	POLICE TELEPHONE	\$26.40
HALLEE FEAKE	LIFEGUARD TRAINING REVIEW	\$40.00
HAMILTON CO TREASURER	PROPERTY TAX	\$720.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$481.29
HEARTLAND COOPERATIVE	POLICE FUEL	\$1,332.36
IOWA MANAGED NETWORK	LTE BACK UP SERVICE	\$229.75
IOWA ONE CALL	LOCATES	\$27.10
JEWELL FARM & HOME	BATTERIES, NOTEBOOKS, POST ITS	\$124.63
KALEB MORTON	FUEL	\$30.35
KELTEK INCORPORATED	DURANGO CONTROL CENTER	\$14,929.93
KOLE FEAKE	LIFEGUARD TRAINING REVIEW	\$40.00
MARTIN MARIETTA	ROCKS	\$956.39
NICOLE VINCENT	LIFEGUARD TRAINING REVIEW	\$40.00
REBEKAH CARLSON	LIFEGUARD TRAINING REVIEW	\$40.00
SHOMO-MADSEN-KRAUSE	WORKERS COMP ADD PREMIUM	\$627.00
SIGN PRO	DECALS DODGE DURANGO	\$1,655.00
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$3,500.00
TMI SERVICES	PORTABLE TOILET	\$119.00
TRASHMAN	RECYCLING FEE	\$3,619.84
UNITYPOINT CLINIC	LAB FEES	\$42.00
USABBLUEBOOK	HARDNESS TEST KIT, CHLORINE	\$482.69
UTILITY SERVICE CO INC	QUARTERLY FEE SEPTEMBER	\$1,232.90
VAN DIEST MEDICAL CENTER	TESTING FEES	\$40.00
WALKER ELECTRIC	UG WIRE REPAIR	\$336.60
EMPLOYEE	WAGES	\$8,307.63
TOTAL		\$55,490.33