The Jewell City Council met in Regular Session Monday, September 25, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Leo Reiter called the meeting to order with Council Members: Winborn, Gunderson, Boor and Lorenzen present. Councilman Chris Roethler was absent. Public Works director Terry Anderson and City Attorney Justin Deppe were also in attendance.

*APPROVE SEPTEMBER 25, 2023, AGENDA:* Winborn made a motion to approve the September 25 agenda. Gunderson seconded the motion. Roll Call 4–0. Motion carried.

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

- Minutes of September 11, 2023 regular session
- September 25 claims

Lorenzen seconded the motion. Roll call 4–0. Motion carried.

**RESOLUTION 23:20:** Winborn made a motion to approve Resolution 23:20, the Preliminary Resolution Pursuant to Section 384.42 of the Iowa Code Covering the Main Street Improvements Project. Lorenzen seconded the motion. Roll Call 4–0. Motion carried.

**RESOLUTION 23:21:** Winborn made a motion to approve Resolution 23:21, Resolution Approving and Adopting Preliminary Plans and Specifications, Estimate of Cost and Plat and Schedule. Lorenzen seconded the motion. Roll Call 4–0. Motion carried.

**RESOLUTION 23:24:** Winborn made a motion to approve Resolution 23:24, the Proposed Resolution of Necessity and setting the public hearing for the October 23 meeting at 7:05 p.m. Boor seconded the motion. Roll Call 4–0. Motion carried.

**SIDEWALK REPAIRS:** Mayor Reiter informed the Council how the cost of disposing of cement was increasing to \$8 a ton starting in January and suggested that while the city could remove, it may be necessary for the owner to pay the disposal cost. The Council is going to look into different alternative ways of disposal and discuss at the next meeting.

**AMERICAN SANITATION:** Brad from American Sanitation updated the Mayor and Council on how the distribution of the recycling bins has been going. Thus far, 287 out of 487 houses have received their recycling bin. If you do not have a recycling bin from American Sanitation, please call them at 515-539-4872 and request yours.

*ISG:* Tom Atkinson from ISG presented a service plan for the lagoon. It will be discussed further at the next council meeting.

**NEW PICK-UP TRUCK:** Public Works Director Terry Anderson presented truck purchasing options. Winborn made a motion to approve the purchase of a 2023 Dodge Ram 1500 Tradesman for \$39,330. Boor seconded the motion. Roll Call 4–0. Motion carried.

**RESOLUTION 23-22:** Winborn made a motion to approve a personnel policy amendment, the use of the Connecteam app for a timecard alternative. Lorenzen seconded the motion. Roll Call 4–0. Motion carried.

**RESOLUTION 23-23:** Boor made a motion to allow the City Clerk to adjust sewer fees up to \$350 due to leaks and extenuating circumstances. The minimum charge of \$12.64 would be left on the bill. Any amount over \$350 would go before the Council. Gunderson seconded the motion. Roll Call 4–0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. Roll Call 4–0. Motion carried. The meeting was adjourned at 9:15 p.m.

Regina Beaune, City Clerk

Leo Reiter, Mayor

09/25/2023 CLAIMS		
IRS	TAXES	\$2,436.75
WALMART	T.V., WALL MOUNT, CORK BOARDS	\$218.60
AMAZON	PENS, FLASH DRIVES	\$28.61
AG SOURCE COOP SERVICES	TESTING	\$29.00
ALLIANT ENERGY	CITY ELECTRICITY	\$5,039.91
DOOLITTLE OIL CO INC	FUEL RED FOR GENERATORS,	\$937.05
HAWKINS INC	CHLORINE	\$1,530.25
I & S GROUP, INC.	OPERATOR SERVICES	\$850.00
IA DEPT OF NATURAL	PSW ANNUAL FEE	\$115.00
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.41
PREMIER	PRINTER CONTRACT	\$99.13
REGINA BEAUNE	FUEL REINBURSEMENT-ELECTION	\$23.97
RESPONDER DATA	DATA MANAGEMENT	\$1,914.00
SMART SIGN	SLOW DOWN SIGNS-PEDESTRIANS	\$562.35
SNYDER & ASSOCIATES	MAIN STREET ENGINEERING	\$1,750.00
TITAN PRO	GENERIC GRAZON	\$193.10
VAN WALL	SPINDLE, MOWER BLADE	\$605.90
VERIZON WIRELESS	ROADS-POLICE PHONE	\$224.41
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$3,956.31
EMPLOYEE	WAGES	\$10,163.58
TOTAL		\$30,695.33