

*The Jewell City Council met in Regular Session Monday, October 24, 2022, at the Jewell City Hall starting at 7:00 p.m. Mayor Pro Tem Winborn called the meeting to order with Council Members: Roethler, Lorenzen and Gunderson present. Councilman Boor and Mayor Reiter were absent.*

**APPROVE OCTOBER 24, 2022, AGENDA:** *Gunderson made a motion to approve the October 10 agenda. Roethler seconded the motion. Roll Call 3—0. Motion carried.*

**APPROVE CONSENT AGENDA:**

*Gunderson made a motion to approve the October 10, 2022 minutes and the October 24, 2022 claims. Lorenzen seconded the motion. Roll Call 3—0. Motion carried.*

**SECTOR-LICENSE PLATE READERS AND CAMERAS:** *Ryan Surber, with Sector Technology Group, presented information on a variety of safety initiatives that would benefit both the police department and the citizens of Jewell. This technology included the ability to read license plates, cameras, and gunshot alert.*

**DYMIN:** *A computer upgrade for City Hall, the Police Department and the Water plant was discussed. The upgrade would include a camera at City Hall, hardware, software and support services. The upgrade will be discussed further at the November 14, 2022 meeting.*

**ANNUAL AUDIT BID:** *Gunderson made a motion to approve the bid for the annual audit from Cornwell, Frideres, Maher & Associates, P.L.C. in the amount of \$2,800 for June 30, 2022, \$2,850 for June 30, 2023, and \$2,900 for June 30, 2024. Roethler seconded the motion. Roll Call 3—0. Motion carried.*

**WATER RATES:** *Many factors of the water rates were discussed, including the bond payments and software and hardware mandatory updates for utility billing. After much deliberation, it was decided to wait to make any decisions regarding the rates until the November 14, 2022 meeting in order to give the public notice and time to come to the meeting.*

**UTILITY BILLING UPGRADE:** *A few different upgrades were discussed. The N-sight software the City currently uses to read meters is set to expire in 2023. Online bill pay and email billing were also considered.*

**CITY CLERK INSURANCE:** *Gunderson made a motion to approve the \$4000 annual stipend, originally offered to the Clerk when she hired on. Roethler seconded the motion. Roll Call 3—0. Motion carried.*

**ADJOURN:** *Gunderson made a motion to adjourn the meeting. Roethler seconded the motion. The meeting was adjourned at 8:54 p.m.*

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Regina Beaune, City Clerk

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Loyal Winborn, Mayor Pro Tem

## 10/24/2022 CLAIMS

IRS	MEDICARE SOCIAL SECURITY TAX WITHHOLDING	\$2,526.10
U.S. POSTAL SERVICE	STAMPS	\$120.00
MIDPHASE	WEBSITE DOMAIN	\$9.95
AMAZON	BATTERIES	\$6.74
DREW MULLENBACH	REBATE 403 SOUTH STREET	\$2,000.00
FREEDOM TIRE & AUTO CENTER	4 TIRES	\$539.96
BROWN SUPPLY CO INC	DOUBLE STRAP SERVICE SADDLE	\$470.00
HEIMAN FIRE EQUIPMENT	ADAPTER	\$57.54
VERIZON WIRELESS	POLICE PHONE	\$121.36
CITY OF JEWELL	WATER DEPOSIT REFUND 514 EAST LANE	\$50.00
CITY OF JEWELL	WATER DEPOSIT REFUND 521 EDWARDS	\$75.00
I & S GROUP, INC.	AUGUST OPERATOR SERVICES	\$850.00
HAMILTON COUNTY SOLID WASTE	4TH QUARTER ASSESSMENT	\$1,374.08
I & S GROUP, INC.	SEPTEMBER OPERATOR SERVICE	\$980.00
MIDLAND POWER COOP	ELECTRIC/GAS EXPENSE	\$17.60
BLUE CROSS BLUE SHIELD	SWENSON INSURANCE	\$371.91
DELTA DENTAL OF IOWA	SWENSON DENTAL	\$83.52
BARCO	LOCATOR	\$1,023.82
CHASE WHETSTONE	UTILITY WATER REFUND	\$75.00
TODD EDECKER	WATER DEPOSIT REFUND	\$50.00
W & G PROVISIONS	WATER DEPOSIT REFUND	\$75.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	\$50.00
CITY OF JEWELL	WATER DEPOSIT REFUND 231 MAIN	\$75.00
BLUE CROSS BLUE SHIELD	POLICE HEALTH	\$876.44
DELTA DENTAL OF IOWA	MORTON DENTAL	\$40.32
SIOUX SALES COMPANY	SMITH & WESSON	\$1,117.80
RESPONDER DATA MANAGEMENT LLC	DATA MANAGEMENT	\$2,024.00
TOTAL		\$15,061.14