

The Jewell City Council met in Regular Session Monday, November 14, 2022, at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Roethler, Lorenzen, Winborn, Boor and Gunderson present. Attorney Justin Deppe and Officer Morton were also present.

**APPROVE NOVEMBER 14, 2022, AGENDA:** Gunderson made a motion to approve the November 14 agenda. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

**APPROVE CONSENT AGENDA:**

Winborn made a motion to approve the October 24, 2022 minutes, the November 14, 2022 claims and the Treasurer's Report for October. Roethler seconded the motion. Roll Call 5—0. Motion carried.

**October Treasurer's report**

	<b>Revenue</b>	<b>Expenditures</b>
General	\$188,184.67	\$33,102.03
Emergency	\$4,870.59	\$ 00.00
Fire	\$00.00	\$00.00
Development Lots	\$00.00	\$00.00
Road Use	\$14,006.12	\$6,313.13
Employee Benefit	\$25,889.28	\$1,893.17
Meter Deposits	\$500.00	\$550.00
Water	\$33,199.59	\$18,128.97
Sewer	\$13,171.85	\$7637.03
Local Option Tax	\$10,809.24	\$00.00
Capital Project Funds	00.00	\$00.00
Chapter 410/411	\$4,870.59	\$00.00
<b>TOTAL</b>	<b>\$295,501.93</b>	<b>\$67,624.33</b>

**STRATFORD COMMUNICATION:** Steve Frey from Stratford Communication updated the city on their plans to add fiber connectivity. Residents and customers can expect to see this upgrade to occur during spring of 2023.

**AMES COMPUTER AND TECH REPAIR:** Brandon Sayles presented a computer upgrade to City Hall and the Police Department. The upgrade, costing \$12,507.68, includes: DNA router, new desk top computer, cloud storage, new phones, 9 security cameras, battery backups, cables, and labor. Gunderson made a motion to approve the new upgrade in the amount of \$12,507.68 from Ames Computer and Tech Repair. Winborn seconded the motion. Roll Call 5—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 raise the water rates 20% effective January 2023. The current water rate is \$25.28; it will rise to \$30.34. Boor made a motion to approve the 20% increase. Winborn seconded the motion. Roll Call 5—0. Motion carried.

**SOLAR PANELS ON ROOFTOPS:** Building permits are required for solar panels being installed, whether on a roof, or on the ground.

**CENTENNIAL ACCOUNT:** Attorney Justin Deppe presented the annual financial report of Centennial Account. He also shared how the \$45,000 of Agnus Juhl's trust would be donated, per the committees wishes: \$20,000 to the Jewell Fire and Rescue, \$15,000 to the Montgomery Memorial Library, \$5,000 to the Jewell Museum, and \$5,000 to the South Hamilton Foundation . Winborn made a motion approving the disbursement of the funds as agreed upon from the Centennial committee and that Attorney Justin Deppe go forth with actions to dissolve account. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

**ADJOURN:** Winborn made a motion to adjourn the meeting. Lorenzen seconded the motion. The meeting was adjourned at 9:37 p.m.

## 11/14/2022 CLAIMS

IOWA DEPARTMENT OF REVENUE	EXCISE TAX	\$1,484.33
IOWA DEPARTMENT OF REVENUE	SALES TAX	\$215.07
IPERS COLLECTIONS	IPERS	\$3,516.47
IRS	TAXES	\$2,398.06
BLUE CROSS BLUE SHIELD	POLICE HEALTH	\$772.94
AG SOURCE COOP SERVICES	TESTING	\$179.25
CENTURYLINK	POOL PHONE	\$440.64
COMPASS BUSINESS SOLUTIONS	WINDOW ENVELOPES	\$489.60
HAZEL KING	409 COLLINS UTILITY REFUND	\$50.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$230.82
HEARTLAND COOPERATIVE	POLICE FUEL	\$995.31
JEWELL FARM & HOME	GORILLA GLUE, MOUSE TRAPS	\$83.37
KALYN GREENE	509 DECKOR UTILITY REFUND	\$75.00
KENDALL JEWELL	700 DIVISION UTILITY REFUND	\$50.00
PRINTING SERVICES INC	PLANNER, PENS	\$81.31
TMI SERVICES	PORTABLE TOILET	\$84.00
TOYNE INC	RANDALL TRUCK ASSESSMENT	\$372.00
TRASHMAN	TRASH BIN	\$2,221.00
AG SOURCE COOP SERVICES	TESTING	\$13.75
CTI READY MIX	FIRE STATION	\$565.00
IOWA FIREFIGHTERS ASSN	MEMBERSHIP, MUTUAL AID	
MARTIN MARIETTA	DUES	\$523.00
MOTOROLA SOLUTIONS	1 INCH CLEAN	\$231.41
VERIZON WIRELESS	RADIO FOR 40-56	\$3,686.50
WORKFORCE SOLUTIONS	POLICE CELL PHONE	\$121.36
EMPLOYEE	CONFERENCE	\$175.00
TOTAL	PAYROLL	\$7,939.83
		\$26,995.02