

The Jewell City Council met in Regular Session Monday, March 13, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Reiter called the meeting to order with Council Members: Roethler, Boor, Winborn and Lorenzen present. Councilman Gunderson was present via phone. Police officer Kaleb Morton, Utility Billing Clerk Mellissa Roethler and Public Works Director Trevor Swenson were also present.

APPROVE MARCH 13, 2023, AGENDA: Winborn made a motion to approve the March 13 agenda. Roethler seconded the motion. Roll Call 5—0. Motion carried.

APPROVE CONSENT AGENDA:

- Winborn made a motion to approve the minutes of the February 27, 2023 regular session. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the claims and the February Treasurer’s report. Boor seconded the motion. Roll Call 5—0. Motion carried.

FUND	REVENUE	EXPENDITURES
GENERAL	\$9,505.65	\$27,546.83
EMERGENCY	\$17.90	\$0.00
FIRE	\$13,849.08	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$13,903.82	\$15,545.75
TRUST AND AGENCY	\$95.16	\$3,913.18
METER DEPOSITS	\$375.00	\$225.00
WATER	\$33,318.19	\$17,916.23
SEWER	\$12,753.32	\$5,582.46
LOCAL OPTION TAX	\$32,802.22	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$4,750.00
CHAPTER 410/411	\$17.90	\$0.00
TOTAL	\$116,638.24	\$75,479.45

RICK YOUNG: Young informed the Council that the cost of putting calcium chloride down to control dust on 340th Street will be \$800. Young requested the city to pay half. Winborn made a motion to pay \$400 for calcium chloride. Boor seconded the motion. Roll Call 5—0. Motion carried.

BASEBALL/SOFTBALL: Jeremy Sloan and Dave Trask requested \$500 for baseball and \$500 for softball for a total of \$1000. Sloan also requested use of the city fields and permission to hang signs on the fence. Roethler made a motion approving use of the city fields and granting permission to hang signs on the fence. Boor seconded the motion. Roll Call 5—0. Motion carried.

CDS: Information was presented on current rates of Availa Bank for CDs. No decisions were made at this time.

809 HARRISON: Winborn made a motion to approve the address change of Kenny Rullestad’s shop on Harrison to be changed to 808 Harrison, in order to differentiate it from the house owned by Luanne Mcgonigle which currently holds the same address as the shop. Roethler seconded the motion. Roll Call 5—0. Motion carried.

2023-2024 BUDGET: Public works director Trevor Swenson went over necessary projects for the upcoming year. Some projects include: \$60,000 for a new road, \$30,000 for CIT, \$85,000 for a watermain on East Lane and \$18,317 for GIS mapping of the sewer system. Council members went through the anticipated 2023-2024 Budget. Council member Winborn made a motion to set the public hearing for the budget on April 11th at 7:20 p.m.

410 CARMICHAEL WATER LEAK: Lorenzen made a motion to waive the sewer fee for the March water usage at 410 Carmichael due to a water leak. Winborn seconded the motion. Roll Call 5—0. Motion carried

ADJOURN: Winborn made a motion to adjourn the meeting. Roethler seconded the motion. The meeting was adjourned at 10:29 P.M.

Regina Beaune, City Clerk

Leo Reiter, Mayor

03/13/2023 CLAIMS		
IOWA DEPARTMENT OF	EXCISE TAX	\$1,883.83
IRS	TAXES	\$2,390.54
AG SOURCE COOP SERVICES	TESTING	\$29.00
CASEYS BUSINESS	POLICE FUEL	\$490.76
CENTURYLINK	POLICE	\$461.81
COOPERATIVE TELEPHONE EX	POLICE TELE	\$3.01
CORE & MAIN LP	WATER DEPT	\$1,069.81
DAVE OSMUNDSON	WOLVERINE BOOTS	\$74.89
ELLSWORTH COOP	POLICE TELEPHONE	\$26.62
HAMILTON CO RECORDER	DOCUMENT GRANTOR/DESCRIPTION	\$32.00
HEART OF IA PUBLISHING INC	PUBLISHING	\$440.06
HEARTLAND COOPERATIVE	POLICE FUEL	\$948.99
IMFOA	IMFOA SPRING CONFERENCE	\$175.00
JEWELL FARM & HOME	PAPER TOWELS	\$11.97
JEWELL MARKET	DISTILLED WATER FOR PLANT	\$1.39
NAPA AUTO PARTS	OIL, FILTER	\$108.89
PREMIER	PRINTER CONTRACT	\$98.42
SHEA HASSEBROCK	300 JEWELL STREET DEPOSIT REFUND	\$75.00
SNYDER & ASSOCIATES	PHASE 1 AND 2 DESIGN	\$4,750.00
SQUEEGEE CLEAN LLC	WINDOW CLEANING	\$60.00
TRASHMAN	RECYCLING FEE	\$2,022.50
UTILITY SERVICE CO INC	DEWARDS STREET TANK QUARTERLY	\$1,232.90
PAYROLL	WAGES	\$7,842.59
TOTAL		\$24,229.98