

The Jewell City Council met in Regular Session Monday, November 28, 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. Chief Turpen and Officer Morton were also present.

APPROVE NOVEMBER 28, 2022, AGENDA: *Winborn made a motion to approve the November 28 agenda. Boor seconded the motion. Roll Call 5—0. Motion carried.*

APPROVE CONSENT AGENDA:

Winborn made a motion to approve the October 14, 2022 minutes. Gunderson seconded the motion. Roll Call 5—0. Motion carried. Boor made a motion to approve the November 28, 2022 claims. Roethler seconded the motion. Roll Call 5—0. Motion carried.

YSS: *Kandace Martin presented information and needs of the YSS program located within Hamilton County. Martin requested the Council to consider matching or increasing previous donations given annually of \$1,000.*

LICENSE PLATE READERS: *Police Chief Dave Turpen recommended a trial run of the license plate reader program. Turpen explained many positive results that would be possible from have the readers installed. Winborn made a motion to approve the installation of 4 cameras (2 units) with the understanding the only cost to the city would be the power needed to run them. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.*

CHICKEN WAIVERS: *Chicken waivers are being discussed at the December 12th City Council meeting.*

ANNUAL FINANCIAL REPORT: *The Annual Financial Report was presented to the Council. Winborn made a motion approving the AFR. Boor seconded the motion. Roll Call 5—0. Motion carried.*

FIRST READING OF ORDINANCE 296: *The first reading of ordinance 296, pertaining to water rates in the city of Jewell was done. The rate increase allows for a 20% increase to the minimum usage, from \$25.28 to \$30.34, and any additional usage of 2,000 gallons would rise from \$.85 to \$1.02 per 100 gallons. Winborn approved the first reading, allowing a 20% increase to water rates. Gunderson seconded the reading. Roll Call 5—0. Motion carried.*

ADJOURN: *Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. The meeting was adjourned at 8:29 p.m.*

Regina Beaune, City Clerk

Leo Reiter, Mayor

11/28/2022

MIDPHASE	SSL CERTIFICATE	\$69.99
QUILL LLC	1099 ENVELOPES, STAPLES	\$30.47
IRS	FEDERAL TAXES	\$2,322.52
IOWA MANAGED NETWORK SOLUTIONS, AG SOURCE COOPERATIVE SERVICES	LTE BACK UP SERVICE	\$12,827.65
ALCOPRO	TESTING	\$13.75
ALLIANT ENERGY	DRY GAS, REGULATOR	\$335.50
BLUE CROSS BLUE SHIELD	WATER PLANT	\$5,573.68
CASEYS BUSINESS MASTERCARD	STREETS TREVOR	\$1,248.35
DAVE OSMUNDSON	ROADS FUEL	\$49.62
DELTA DENTAL OF IOWA	WOLVERINE BOOTS	\$181.85
ELECTRIC PUMP	MORTON DENTAL	\$40.32
ELECTRONIC ENGINEERING	SERVICE AGREEMENT, INSPECTION	\$1,640.00
HAMILTON CO RECORDER	RADIO REPAIR	\$2,134.40
HAWKINS TREATMENT GROUP	ORV REGISTRATION	\$17.75
I & S GROUP, INC.	CHLORINE	\$2,205.18
IOWA FIREFIGHTERS ASSN	OCTOBER OPERATOR SERVICES	\$850.00
IOWA ONE CALL	MEMBERSHIP	\$17.00
IOWA PRISON INDUSTRIES	LOCATES	\$120.60
MIDLAND POWER COOP	STOP SIGN, YEILD SIGN	\$251.13
MIRACLE RECREATION EQUIPMENT C PREMIER	SECURITY LIGHTS	\$17.34
REGINA BEAUNE	SLASH PROOF SEAT, TOP SEAT, STEPPING POD	\$770.60
RESPONDER DATA MANAGEMENT LLC	COPIER CONTRACT	\$47.50
SAFE LIFE DEFENSE	MILEAGE TRAINING IN DES MOINES	\$86.26
SANDRY FIRE SUPPLY	DATA MANAGEMENT	\$2,530.00
SCHULING HITCH CO INC	TACTICLE BELTS	\$237.80
VAN WALL	HELMET FRONT	\$220.95
VERIZON WIRELESS	CARBIDE EDGE KIT PLOW	\$1,153.00
EMPLOYEE	BRUSH KNIFE, BLADE	\$592.97
TOTAL	ROADS PHONE	\$102.92
	WAGES	\$7,521.28
		\$43,210.38