

The Jewell City Council met in Regular Session Monday, June 12, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Pro-tem Loyal Winborn called the meeting to order with Council Members: Gunderson, Roethler and Lorenzen present. Council member Boor arrived at 7:03 p.m. Mayor Reiter was absent.

APPROVE JUNE 12, 2023, AGENDA: Gunderson made a motion to approve the June 12 agenda. Lorenzen seconded the motion. Roll Call 3—0. Motion carried.

APPROVE CONSENT AGENDA:

- Gunderson made a motion to approve the minutes of the May 22, 2023 regular session. Lorenzen seconded the motion. Roll Call 3—0. Motion carried.

COUNCIL MEMBER BOOR ARRIVED AT 7:03 PM.

- Gunderson made a motion to approve the May Treasurer’s Report. Roethler seconded the motion. Roll Call 4—0. Motion carried.
- Gunderson made a motion to approve the June 12 claims report. Lorenzen seconded the motion. Roll Call 4—0. Motion carried.

TREASURER’S REPORT FOR MAY, 2023

FUND	REVENUE	EXPENDITURES
GENERAL	\$35,070.37	\$39,905.64
EMERGENCY	\$296.20	\$17,024.00
FIRE	\$8,231.15	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$17,689.72	\$7,411.85
TRUST AND AGENCY	\$1,574.50	\$3,672.59
METER DEPOSITS	\$225.00	\$225.00
WATER	\$36,488.76	\$22,907.29
SEWER	\$12,863.80	\$6,986.80
LOCAL OPTION TAX	\$19,148.55	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$4,250.00
CHAPTER 410/411	\$296.20	\$0.00
TOTAL	\$131,884.25	\$102,383.17

BUDGET AMENDMENT 2, 2022-2023: Gunderson made a motion to set a public hearing to approve budget amendment 2 for 2022-2023 at 7:20 p.m. to be held at Jewell City Hall June 26,2023. Roethler seconded the motion. Roll Call 4—0. Motion carried.

ALLIANT/MICHELS UPDATE: Mike from Alliant Energy updated the City on the current project that is underway in the city. A third-party company has been hired and begun working to complete repairs, including re-seeding, backfilling, and cement work. Transformers are wait listed so the completion of the project is on hold.

PUBLIC WORKS DIRECTOR RECOMMENDATION: The personnel committee met and reviewed applications for the Public Works Director position. They interviewed the most qualified candidates. The committee recommended hiring Terry Anderson, from Jewell, IA. After discussion and questions, Gunderson made a motion to hire Terry Anderson pending completion of a physical, drug testing, and back ground check. The City will pay for classes required to complete duties and will pay Anderson while attending classes. Homework must be done on his own time. The City will require schooling to be completed within a three-year time frame. Anderson must commit to remaining employed by the City for five years, or he will be required to pay back a prorated amount of the schooling he has received. Anderson’s starting pay of \$60,000 will only be raised in five \$1,000 increments which correlate with his certificates and he will receive no other raises until schooling is complete. Boor seconded the motion. Roll Call 4—0. Motion Carried

ADJOURN: Boor made a motion to adjourn the meeting. Roethler seconded the motion. The meeting was adjourned at 7:51 p.m.

Regina Beaune, City Clerk

Loyal Winborn, Mayor Pro-tem

06/12/2023 CLAIMS

IRS	TAXES	\$468.67
IOWA DEPARTMENT OF	EXCISE TAX	\$1,802.30
CITY OF JEWELL	CONCESSION STAND CASH OUT FOR CONCESSION, NICKEL	\$1,250.00
POSTMASTER	SCRAMBLE FOR POLICE	
IRS	MAILING ENVELOPE	\$1.26
IOWA FINANCE AUTHORITY	TAXES	\$1,811.37
DELTA DENTAL OF IOWA	WATER PLANT, WATER TOWER	\$128,437.50
IPERS COLLECTIONS	TURPEN DENTAL	\$38.88
AVAILA BANK	IPERS	\$3,810.13
ACCO UNLIMITED CORP	STOP CHECK DENTAL	\$25.00
AG SOURCE COOP SERVICES	COMMERCIAL VACUUM	\$2,524.00
BANYON DATA SYSTEMS	TESTING	\$103.50
CENTRAL IA DISTRIBUTING	COMPUTER SUPPORT	\$2,520.00
CENTURYLINK	INVERTED PAINT, BLUE	\$190.00
COOPERATIVE TELEPHONE EX	CITY PHONES	\$457.59
ELLSWORTH COOP	POLICE TELE	\$2.18
GALLS LLC	POLICE TELEPHONE	\$26.39
HEART OF IA PUBLISHING INC	KALEB UNIFORMS	\$223.95
HEARTLAND COOPERATIVE	PUBLISHING	\$495.23
IA ASSN MUNICIPAL UTILITIES	POLICE FUEL	\$1,129.81
IOWA MANAGED NETWORK	WATER MEMBER DUES	\$763.00
JEWELL FARM & HOME	LTE BACK UP SERVICE	\$169.87
LORI VINCENT	BATTERIES, GREASE GUN, WALL CLOCK	\$399.30
MOMAR	WHISTLES	\$12.78
NICOLE VINCENT	POOL PAINT	\$2,427.43
STORY CITY BUILDING	REINBURSEMENT FOR PURCHASE	\$17.43
	LIMESTONE LULKEM SEAL, SELF-	\$103.01

TRASHMAN	RECYCLING FEE, DUMPSTERS, TRASH DAY	\$3,543.98
UTILITY SERVICE CO INC	QUARTERLY FEE	\$1,232.90
VERIZON WIRELESS	POLICE PHONE	\$121.34
TOTAL		\$154,108.80