

The Jewell City Council met in Regular Session Monday, October 9, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Leo Reiter called the meeting to order with Council Members: Winborn, Roethler, Boor, Gunderson and Lorenzen present. City Attorney Justin Deppe was also in attendance.

APPROVE OCTOBER 9, 2023, AGENDA: Winborn made a motion to approve the October 9 agenda. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

APPROVE CONSENT AGENDA:

- Winborn made a motion to approve the Minutes of September 25, 2023 regular session. Gunderson seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the October 9 claims. Roethler seconded the motion. Roll Call 5—0. Motion carried.
- Gunderson made a motion to approve the Treasurer’s report for September. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

TREASURER’S REPORT FOR SEPTEMBER, 2023

FUND	REVENUE	EXPENDITURES
GENERAL	\$21,469.70	\$55,514.57
EMERGENCY	\$73.28	\$0.00
FIRE	\$0.00	\$0.00
DEVELOPMENT LOTS	\$0.00	\$0.00
ROAD USE	\$18,998.25	\$49,018.97
TRUST AND AGENCY	\$376.57	\$4310.77
METER DEPOSITS	\$225.00	\$0.00
WATER	\$30,430.64	\$12,601.79
SEWER	\$11,064.68	\$5,388.97
LOCAL OPTION TAX	\$14,324.22	\$0.00
CAPITAL PROJECT FUNDS	\$0.00	\$5,250.00
CHAPTER 410/411	\$73.28	\$0.00
TOTAL	\$97,035.62	\$132,085.07

TEAM IOWA SNOWMOBILE TRAIL: Winborn made a motion to approve the snowmobile trail, which is the same route as last year. Roethler seconded the motion. Roll Call 5—0. Motion carried. If you would like a copy of the trail map, please contact City Hall.

POOL FUNDRAISING TO USE THE ACRONYM SHAPE: Boor made a motion to allow the acronym SHAPE to be used for fundraising events and advertising. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

POOL FALL KICKOFF EVENT: The pool committee will be having the very first pool fundraising event Sunday November 5th at the Randall gym. The event will be a fall festival with hay rides, games, face painting, food, a haunted house and more! Look for more information to come out soon.

HUNTING WITHIN CITY LIMITS: Will be discussed on the October 23 Council Meeting.

ISG CONTRACT: Gunderson made a motion to approve the ISG contract for \$5,000. ISG will coordinate efforts with the Iowa DNR as required by the compliance schedule in the City's NPDES permit. ISG will prepare a chloride compliance strategy that identifies sources of chlorides discharged to the wastewater system, options for reducing those sources, and options for complying with the final limitations specified in the permit. Boor seconded the motion. Roll Call 5—0. Motion carried.

SIDEWALK REPAIRS UPDATE: The City can dispose of clean cement for free at Iowa State Ready Mix in Ames.

ADJOURN: Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 8:23 p.m.

Regina Beaune, City Clerk

Leo Reiter, Mayor

CLAIMS 10/09/2023

AMAZON	ENERGIZER OPTIC BATTERIES	\$16.64
STAPLES	COPY PAPER CITY HALL, INK WATER PLANT	\$90.88
SECRETARY OF STATE	TURPEN NOTARY RENEWAL	\$30.00
IOWA DEPARTMENT OF	EXCISE TAX, SALES TAX	\$1,816.37
IMFOA	IMFOA CONFERENCE	\$206.50
WITHHOLDING TAX PROCESSING	WITHHOLDING TAX	\$2,076.15
IPERS COLLECTIONS	IPERS	\$3,555.70
CAPITAL CITY EQUIPMENT CO	GUIDE, HOS	\$71.05
CITY OF JEWELL	402 FOUNTAIN BLVD FINAL PAYMENT	\$49.80
COOPERATIVE TELEPHONE EX	POLICE TELEPHONE	\$0.27
CTI READY MIX	READY MIX	\$360.00
DOOLITTLE OIL CO INC	FUEL RED	\$378.25
HEART OF IA PUBLISHING INC	PUBLISHING	\$196.91
HEARTLAND COOPERATIVE	POLICE FUEL, ROADS FUEL, FIRE	\$1,262.83
HILLS BACKHOE AND TILING	STORM SEWER REPAIR MAIN ST AND	\$2,479.10
IMMENSE IMPACT LLC	ANNUAL WEBSITE SUBSCRIPTION	\$605.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP NOVEMBER 14	\$50.00
IOWA ONE CALL	LOCATES	\$29.70
JEWELL FARM & HOME	USB FLASH DRIVE ELM STREET ISSUE	\$124.73
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	\$210.00
SHOMO-MADSEN-KRAUSE	RENEW POLICE INSURANCE POLICY	\$11,142.00
SIGN PRO	LOGOS FOR NEW TRUCK	\$145.52
THE PAVEMENT DOCTOR	SPRAY INJECTION PATCHING OF CITY	\$5,613.75
TMI SERVICES	PORTABLE TOILET	\$119.00

TRASHMAN	RECYCLING FEE, TRASH BINS	\$301.00
VANESSA NICKENS	402 FOUNTAIN BLVD REFUND	\$25.20
ZIEGLER INC	BOLT, NUT	\$57.00
EMPLOYEE	WAGES	\$8,152.73
TOTAL		\$39,166.08