

The Jewell City Council met in Regular Session Wednesday, December 27, 2023 at the Jewell City Hall starting at 5:00 p.m. Mayor Leo Reiter called the meeting to order with Council Members: Winborn, Boor, Gunderson and Lorenzen present. Council member Roethler attended via phone until his arrival at 5:36 p.m. City Attorney Justin Deppe, Police Chief David Turpen and Police Officer Kaleb Morton were also in attendance.

APPROVE DECEMBER 27, 2023, AGENDA: Winborn made a motion to approve the December 27, 2023 agenda. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

APPROVE CONSENT AGENDA:

- Winborn made a motion to approve the Minutes of the December 11, 2023 regular session. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the December 27 claims. Gunderson seconded the motion. Roll Call 5—0. Motion carried.
- Winborn made a motion to approve the Malibu’s liquor license pending dramshop renewal. Gunderson seconded the motion. Roll Call 5—0. Motion carried.

PUBLIC HEARING: At 5:02 p.m. Gunderson made a motion to open the public hearing on the proposed plans, specifications, form of contract and estimate of cost for the proposed Main Street Improvements Project (Phases 1 & 2). Winborn seconded the motion. Roll Call 5—0. Motion carried. The final plans for the Main Street Project were reviewed. Brandon Niebuhr, from Snyder and Associates, was available for all questions. At 5:11 p.m. Winborn made a motion to close the public hearing. Lorenzen seconded the motion. Roll call 4—1: Lorenzen-aye, Winborn-aye, Gunderson-aye, Boor-aye, Roethler-nay.

RESOLUTION FINALLY APPROVING AND CONFIRMING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE MAIN STREET IMPROVEMENTS PROJECT (PHASES 1 & 2): Winborn made a motion to finally approve and confirm plans, specifications, form of contract and estimate of cost for the Main Street Improvements Project (Phases 1 & 2). Gunderson seconded the motion. Roll Call 4—1: Lorenzen-aye, Gunderson-aye, Boor-aye, Winborn-aye, Roethler-nay. Motion carried.

CONSIDERATION OF BIDS FOR THE MAIN STREET IMPROVEMENTS PROJECT (PHASES 1 & 2): Winborn made a motion to review the bids that were submitted for the Main Street Improvement Project. Gunderson seconded the motion. Roll Call 5—0. Motion carried. The following bids were reviewed:

Absolute Group, Granger	JQ Construction LLC, Waterloo	Gehrke Inc, Eldora
10% bid bond	10% bid bond	10% bid bond
\$1,349,697.75	\$1,313,022.35	\$1,399,674.68
TK Concrete, Pella	Jet Drain Service LLC, Ames	Construction Inc., Ames
10% bid bond	10% bid bond	10% bid bond
\$1,595,988.00	\$1,200,905.40	\$1,267,845.15
Wicks Construction Inc, Decorah	On Track Construction LLC, Nevada	Doyle Construction LLC, Fort Dodge
10% bid bond	10% bid bond	10% bid bond
\$1,269,369.00	\$1,271,077.00	\$1,369,797.76

RESOLUTION AWARDING CONTRACT FOR THE MAIN STREET IMPROVEMENTS PROJECT (PHASES 1 & 2): Niebuhr recommended the City go with the lowest responsive and responsible bid of \$1,200,905.40 which was submitted by Jet Drain Service, LLC of Ames, Iowa. Jet Drain Service, LLC has done work with the City of Ames. The City of Ames had nothing but good to report on the behalf of Jet Drain Service, LLC. The bid amount itself is approximately \$42,000 under

the engineers’ estimated prices. Winborn made a motion to award the Main Streets Improvement Contract to Jet Drain Service, LLC out of Ames for the amount of \$1,200,905.40. Boor seconded the motion. Roll Call 5—0. Motion carried.

LISTING CITY OWNED LOTS: City owned lots had previously been listed, however the duration of the listing has expired. The Council suggested proposals from multiple real estate agents be acquired prior to making a decision.

MAIN STREET LOT SALE PRICE: Interest was expressed for a lot on Main Street. Council recommended that an offer be made in order to make a decision.

TERRY ANDERSON CERTIFICATE RAISE: Anderson passed his first certificate test and will receive a \$1,000 raise per his hiring contract.

SEWER RATES ADJUSTMENT IN UTILITY BILLING FROM \$12.64 TO \$15.17 AS THE MINIMUM CHARGE: Boor made a motion to adjust the minimum sewer charge to adhere to our ordinance, which states sewer should be 50% of the water rate. The amount was thought to have increased automatically when the new rate for water took effect January of 2023. Residents have received a reduction in sewer costs over the last year because of the adjustment in sewer needing to be done manually. If you currently pay the minimum charge of \$49.80 you should expect that amount to increase to \$52.33 starting in February. Lorenzen seconded the motion. Roll Call 5—0. Motion carried.

RESOLUTION 23-23: Will be addressed at the upcoming meeting on January 8.

DAVE TURPEN ANNOUNCEMENT: Chief Turpen announced that he would be running for Sherri’s Office. He will maintain his duties as Chief until when/if he is elected.

YEAR-END BONUS: Mayor Reiter talked to the League of Cities and the State Auditor’s Office regarding year end bonuses and wage increases. It was Mayor Reiter’s understanding that while a bonus is possible, it is not recommended. No decisions were made regarding employee raises.

CONCERT IN THE PARK: Chris Gunderson requested permission to use the City of Jewell Park for a concert fundraiser. The money raised would go towards a new ballfield and batting cage for the City of Jewell Park. Gunderson requested use of Jewell’s City Park on July 13, 2024 from 6 p.m. – 11 p.m. The concert would take place rain or shine. Boor made a motion to approve use of the park for a concert fundraiser on July 13, 2024 from 6 p.m. – 11 p.m. Lorenzen seconded the motion. Roll call 4—0. Gunderson abstained from voting. Motion carried.

ADJOURN: Winborn made a motion to adjourn the meeting. Boor seconded the motion. Roll Call 5—0. Motion carried. The meeting was adjourned at 6:22 p.m.

<hr/> Regina Beaune, City Clerk		<hr/> Leo Reiter, Mayor
12/27/2023 CLAIMS		
IRS	TAXES	\$2,317.89
STAPLES	TAX FORMS, COPY PAPER	\$185.85
AMAZON	MONTHLY PLANNER	\$23.79
POSTMASTER	STAMPS	\$132.00
STAPLES	POLICE HP INK CARTRIDGES/DESK CALENDAR	\$350.25
POSTMASTER	WATER BILLS	\$215.60
MIDPHASE	DOMAIN REGISTRATION	\$2.41
MICROSOFT	MICROSOFT OFFICE 365	\$106.99
HAMILTON CO RECORDER	ORV REGISTRATION	\$20.50

IA DEPT OF NATURAL	DRINKING WATER DISTRIBUTION 1 TEST	\$80.00
AG SOURCE COOP SERVICES	TESTING	\$111.50
ALLIANT ENERGY	CITY ENERGY	\$5,768.08
BOMGAARS SUPPLY	CLOTH, HARDWARE	\$6.99
CARGILL INC	SALT	\$6,210.66
CYCLONE AWARDS	WEARABLE PLAQUE CONCESSION	\$53.50
DAKOTA SUPPLY GROUP	REPAIR SLEEVE	\$187.44
DAVE OSMUNDSON	CARHARTT WORK PANTS OSMUNDSON	\$64.19
DEPPE LAW OFFICE	LEGAL FEES	\$2,807.50
ELECTRIC PUMP	REPLACED FOXBORO PRESSURE	\$2,274.58
ERIN SMITH	500 JOHNSON DEPOSIT REFUND	\$75.00
GOETZE DENTAL	VOLLARA AIR AND SURFACE PRO AND	\$1,148.00
HAWKINS INC	CHLORINE	\$50.00
I & S GROUP, INC.	OPERATOR SERVICES	\$1,370.00
IOWA LAW ENFORCEMENT	OFFICER INVESTIGATIONS TRAINING	\$10.00
IOWA PUMP WORKS	TEAR DOWN AND REASSEMBLY OF	\$4,937.63
LEO REITER	2023 BUILDING PERMITS	\$350.00
MARC	BREAK-A-WAY PENETRATING OIL	\$245.45
MIDLAND POWER COOP	SECURITY LIGHTS	\$16.67
MOMAR	CHEMICAL FOR WATER TANK	\$266.15
PREMIER	PRINTER CONTRACT	\$92.83
RESPONDER DATA	DATA MANAGEMENT	\$2,024.00
SCHULING HITCH CO INC	CARBIDE CUTTING EDGE	\$804.14
TRACKSIDE WELDING INC	FLAT BAR, SHOP LABOR	\$151.25
USABUEBOOK	FLUORIDE REAGENT, CHLORINE	\$390.40
VAN WALL	MOTOMIX	\$37.99
VERIZON WIRELESS	ROADS PHONE/POLICE PHONE	\$225.90
WELLMARK BLUE CROSS BLUE	EMPLOYEE HEALTH INSURANCE	\$4,087.05
EMPLOYEE	WAGES	\$7,970.37
TOTAL		\$45,172.55