

The Jewell City Council met in Regular Session Monday, November 27, 2023 at the Jewell City Hall starting at 7:00 p.m. Mayor Leo Reiter called the meeting to order with Council Members: Winborn, Boor, Gunderson and City Attorney Justin Deppe present. Council members Lorenzen and Roethler were not in attendance.

APPROVE NOVEMBER 27, 2023, AGENDA: Winborn made a motion to approve the November 27, 2023 agenda. Gunderson seconded the motion. Roll Call 3—0. Motion carried.

APPROVE CONSENT AGENDA:

- Winborn made a motion to approve the Minutes of the November 13, 2023 regular session. Gunderson seconded the motion. Roll Call 3—0. Motion carried.
- Gunderson made a motion to approve the November 27 claims. Winborn seconded the motion. Roll Call 3—0. Motion carried.

RESOLUTION 23:29: Winborn made a motion to approve Resolution 23:29, which provides notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Main Street Improvements Project (Phases 1 and 2), and the taking of bids therefor. December 27, at 5:00 p.m. will be the public hearing for the contract documents. Boor seconded the motion. Roll Call 3—0. Motion carried.

SNYDER AND ASSOCIATES SUPPLEMENTAL AGREEMENT: Brandon Niebuhr, an engineer from Snyder and Associates, explained the need for a supplemental agreement for the Main Street Improvement Project. An additional \$3,800 for plan revisions including: removing colored concrete, saw cutting and adding 600 Main Street sidewalk into the plans previously prepared. There is an further cost of \$2,000 for additional meetings not in the original project.

STRATFORD COMMUNICATION: The Mayor informed the Council he had met with Stratford Communication. Stratford would like to put a box for high speed internet near the City Shed. Stratford will fill out a building permit and will draw up plans before adding the box.

ALLIANT ENERGY RATE INCREASE: Winborn made a motion for the City Clerk to prepare a resolution opposing Alliant Energy's electric rate increase. Gunderson seconded the motion. Roll Call 3—0. Motion carried. The Iowa Utilities Board encourages all citizens and ratepayers in our community to voice their perspectives and concerns by email to customer@iub.iowa.gov or by mail at Iowa Utilities Board, 1375 E. Court Avenue, Des Moines, IA 50319-0069. All communication should reference Docket RPU-2023-002 in the subject line of the email or letter.

U.S. CELLULAR SIGNAL IN THE JEWELL AREA: U.S. Cellular will be dropping the CDMA signal on the Jewell Water Tower effective January 15, 2024. There are no plans to install 5G technology in the next five years. Hamilton County Supervisor Rick Young will file a complaint with the Federal Communications Commission on behalf of the City and other effected entities if this situation is not rectified. Young is keeping the City informed on this matter.

REINVEST \$100,000 C.D.: Winborn made a motion to reinvest \$100,000 with Availa Bank for seven months at a rate of 5.4% APY. Boor seconded the motion. Roll Call 3—0. Motion carried.

CONCRETE BEHIND CITY HALL: The Council reviewed the quote given from JA Concrete and Construction. The estimate included labor and material to form, pour, and finish a concrete building floor of 23'9" x 50'

x 6" for a cost of \$16,400. Since the project cannot be completed until Spring, the Council decided to wait to approve the bid. Scott Rohloff offered free pavers for the City to use for behind City Hall while we are waiting for the project to be completed.

CAPITAL IMPROVEMENT PLAN FOR BEHIND CITY HALL: The Council and Mayor discussed the possibility of adding a 2-car garage behind City Hall for the EJS Department.

OPEN MEETINGS/OPEN RECORDS: City Attorney Justin Deppe reviewed the open meetings and open records rules with the Council and Mayor.

PUBLIC FORUM: Alan Heckman expressed his concern and displeasure that the City chose to pay for one business owner's portion of cement (600 Main St.). If the City is going to pay for one owner, as a matter of fairness, then he would like his cement paid for as well. Niebuhr explained the City would have trouble justifying that specific owner receiving any special benefit from the project, which must be established in order to assess a property owner.

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS: Gunderson informed the Mayor and Council that the Board of Supervisors generously donated \$40,000 to the Pool Capital Campaign.

ADJOURN: Winborn made a motion to adjourn the meeting. Gunderson seconded the motion. Roll Call 3—0. Motion carried. The meeting was adjourned at 7:50 p.m.

Regina Beaune, City Clerk

Leo Reiter, Mayor

11/27/2023 CLAIMS

IRS	TAXES	\$2,317.89
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IOWA FINANCE AUTHORITY	WP AND WT INTEREST	\$13,016.25
AMAZON	LARGE CLASP ENVELOPES, BINDERS 4	\$91.90
STAPLES	BINDER CLIPS, TAPE DISPENSER	\$12.55
DAKOTA SUPPLY GROUP	DECKOR STREET CONCRETE	\$318.76
AG SOURCE COOP SERVICES	TESTING	\$199.00
ALLIANT ENERGY	CITY ENERGY	\$5,116.62
BOMGAARS SUPPLY	BATTERY, WRENCH, BLADE KIT	\$384.96
CASEYS	POLICE FUEL	\$39.00
HAWKINS INC	CHLORINE	\$2,363.44
HENDERSON PRODUCTS	ACTUATOR	\$111.49
I & S GROUP, INC.	OPERATOR SERVICES	\$1,240.00
IA DEPT OF NATURAL	OPERATOR CERTIFICATE EXAM	\$30.00
IOWA FIREFIGHTERS ASSN	IFA MEMBERSHIP	\$425.00
IOWA FIREFIGHTERS ASSN	MUTUAL AID DUES	\$200.00
IOWA ONE CALL	LOCATES	\$29.80
MIDLAND POWER COOP	SECURITY LIGHTS	\$17.33

MOMAR	PROXY ADDITIVE	\$369.32
REGINA BEAUNE	MILEAGE WEBSTER CITY MAIN ST PROJECT	\$25.02
RESPONDER DATA	DATA MANAGEMENT	\$2,530.00
SKYLINE SALT SOLUTIONS	SALT	\$7,524.48
VAN WERT COMPANY	E CODER R 900	\$574.00
VERIZON WIRELESS	POLICE/ROADS PHONE	\$224.52
WELLMARK BLUE CROSS BLUE	EMPLOYEE INSURANCE	\$3,922.80
EMPLOYEE	WAGES	\$7,970.37
TOTAL		\$49,685.32