

Eldora City Council
Regular Council Meeting – Con-
densed
October 11, 2022 -- 6:00 pm
The council gave the option to meet via conference call, Zoom or at the Eldora Fire Station.

Eldora City Council met in Regular Session with Mayor David Dunn presiding. Council members Cindy Drake, Mike May Jr, Carey Morton, and Blake Jones were present along with City Administrator Aaron Budweg, City Attorney Erika Allen, and Chandra Kyte. Also, present were, citizens, and newspaper reporters either by Zoom or in the council chamber.

The Mayor asked for a motion to accept the consent agenda. Council member Drake motioned, seconded by Jones to approve the consent agenda. The consent agenda approved consisted of minutes of September 13th, refuse permit for D & K Enterprises, approving Jamie Kolthoff as a fire fighter, Resolution 10-22-3139, ratifying the training expenses reimbursement agreement between the City of Eldora and present and former employees and Resolution 10-22-3140, Authorizing Transfers. Roll call vote: "ayes": Drake, Jones, May Jr, and Morton; "nays": none; "absent": Kramer. Motion carried.

The Mayor opened the citizen comment period and there were none.

On the Old Business was the final reading of Ordinance 888, amending Chapter 75 of the Eldora Municipal Cord relating to All Terrain Vehicles. The Mayor asked for a motion for final passage and adoption of Ordinance 888 and Council member May Jr so moved, seconded by Drake. Roll call vote: "ayes": May Jr, Drake, Morton, and Jones; "nays": none; "absent": Kramer. Motion carried.

Also on Old Business was Ordinance 890, amending Chapter 137 of the Eldora Municipal Code relating to Vacation and Disposal of Street. The Mayor asked for a motion to for the second reading of Ordinance 890 and Council member Morton so moved, seconded by May Jr. Roll call vote: "ayes": Morton, May Jr, Jones, and Drake; "nays": none; "absent": Kramer. Motion carried.

The Mayor then asked for a motion to suspend the rules requiring an ordinance be voted on for passage at a third council meeting after this meeting and Council member Morton so moved, seconded by Drake. Roll call vote: "ayes": Morton, Drake, Jones, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The council reviewed the claims and council member Morton motioned, seconded by Drake, to approve Resolution 10-22-3141, to approve the monthly claims. Roll call vote: "ayes": Morton, Drake, Jones, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The council reviewed the financials for September and council member Morton motioned, seconded by Jones, to approve Resolution 10-22-3142, to approve the monthly financials. Roll call vote: "ayes": Morton, Jones, May Jr. and Jones; "nays": none; "absent": Kramer. Motion carried.

Resolution 10-22-3143, approv-

ing the merit increase was next. Scott Myers and Susan Hassman will receive merit raises in November. Council member May Jr motioned, seconded by Drake to approve Resolution 10-22-3143. Roll call vote: "ayes": May Jr, Drake, Jones, and Morton; "nays": none; "absent": Kramer. Motion carried.

Resolution 10-22-3144 approving the hiring and setting wages for EMS employees was presented to the council. Michael Pearce will be a part time driver and Emily Crosby will be a full time EMT. Council member Jones motioned, seconded by Drake to approve Resolution 10-22-3144. Roll call vote: "ayes": Jones, Drake, Morton, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The council discussed Resolution 10-22-3145, authorizing the Mayor to sign a sewer cleaning contract. Kelly Haskin had received two bids for the service, and he has recommended CIT to receive the bid contract. Council member Jones motioned, seconded by Drake to approve Resolution 10-22-3145, and award the contract to CIT. Roll call vote: "ayes": Jones, Drake, May Jr, and Morton; "nays": none; "absent": Kramer. Motion carried.

The EMS is in the process of replacing the 2009 Ford Ambulance in a couple of year and is staring the USDA Loan and Grant process. Council member Drake motioned, seconded by Morton to approve Resolution 10-22-3146, authorizing application with USDA. Roll call vote: "ayes": Drake, Morton, May Jr, and Jones; "nays": none; "absent": Kramer. Motion carried.

The 11th Avenue project is moving along and Gehrke Inc has submitted Pay Application No 2. Council member Morton motioned, seconded by May Jr to approve Resolution 10-22-3147, approving acceptance and authorizing payment of construction pay application No. 2 for the 11th Avenue project by Gehrke Inc of Eldora Iowa. Roll call vote: "ayes": Morton, May Jr, Drake, and Jones; "nays": none; "absent": Kramer. Motion carried.

The Mayor asked for a motion to approve the Economic Development payment to Marc Anderson and Council member Morton so moved, seconded by Drake to approve the Economic Development payment. Roll call vote: "ayes": Morton, Drake, Jones, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The City will be updating the Investment Policy to add Iowa Public Agency Investment Trust (IPAIT) as an option to invest City funds into. The Finance Committee had met with IPAIT to learn more about their service. Council member Morton motioned, seconded by Drake to approve Resolution 10-22-3150, approving the updated City Investment Policy. Roll call vote: "ayes": Morton, Drake, May Jr, and Jones; "nays": none; "absent": Kramer. Motion carried.

Resolution 10-23-3148 for Iowa Public Agency Investment Trust will designate authorize personal. Council member Morton motioned, seconded by Jones to approve Resolution 10-22-3148. Roll call vote: "ayes": Morton, Jones, May Jr, and Drake; "nays": none; "absent": Kramer. Motion carried.

The City will renew the City Hall cleaning contract with Alison Wolfs for another two years. Council member Jones motioned, seconded by Morton to authorize the Mayor to renew the contract with Alison Wolfs. Roll call vote: "ayes": Jones,

Morton, Drake, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The City has received a \$10,000.00 grant from Iowa Economic Development Authority for a Rural Housing Assessment study. Council member Drake motioned, seconded by May Jr to approve Resolution 10-22-3151, authorizing the Mayor to sign the Rural Housing Assessment Grant Agreement. Roll call vote: "ayes": Drake, May Jr, Jones, and Morton; "nays": none; "absent": Kramer. Motion carried.

The Acting Police Chief, Nick Hassebrock, met with the Finance Committee to review a proposal to hire part time officers to address the vacancies in the Police Department. Council member Drake motioned, seconded by Morton to approve Resolution 10-22-3151, approving the hiring and setting wage range for police officers. Roll call vote: "ayes": Drake, Morton, Jones, and May Jr; "nays": none; "absent": Kramer. Motion carried.

The Mayor asked for a motion to approve the first reading of Ordinance 891, amending Chapter 69 of the Eldora Municipal Code relating to Parking Regulations. This will change the parking to no parking on the north and south side 11th Avenue from 11th Street to 9th Street between 7:00am and 4:00pm when school is in session and will set no parking on the south side of 11th Avenue between 12th Street and 11th street between 7:00am and 4:00pm when school is in session. Council member Morton moved and seconded by Jones to introduce and approve the first reading of Ordinance 891. Roll call vote: "ayes": Morton, Jones, May Jr, and Drake; "nays": none; "absent": Kramer. Motion carried.

Mayor Dunn asked for a motion to go into closed session and council member Jones so moved, seconded by Morton. Roll call vote: "ayes": Jones, Morton, Drake, and May Jr; "nays": none; "absent": Kramer. Motion carried.

Closed session started at 6:55 pm. The Mayor asked for a motion to close the closed session and go into open session and council member Jones so moved, seconded by Morton. Roll call vote: "ayes": Jones, Morton, Drake, and May Jr; "nays": none; "absent": Kramer. Motion carried.

Closed session closed and went in open session at 7:07 pm.

Mayor Dunn asked for a motion to adjourn. Council member Jones so moved; meeting adjourned at 7:08pm.

ATTTEST:
Chandra Kyte, City Clerk
David W. Dunn, Mayor

Payee, Description ,Amount
TREASURER STATE OF IOWA, Sales tax water..... 1,271.56
TREASURER STATE OF IOWA, WET tax..... 1,543.31

TREASURER STATE OF IOWA, Sales tax water 1,184.41
TREASURER STATE OF IOWA, WET tax..... 1,630.70
IOWA MEDICAID ENTERPRISE, Oct-22..... 745.55
KUM & GO, fuel..... 346.82
U.S. POST OFFICE, NUISANCE NOTICES..... 30.92
UNIFIRST CORPORATION, UNIFORMS-Rugs-cleaning supplies 726.47
U.S. POST OFFICE, NUISANCE NOTICES..... 30.56
AMERICAN BUSINESS PHONES, phone system 16,886.16
ALISON WOLFS, cleaning service-clinic & city hall..... 1,450.00
FAREWAY STORES INC, supplies 119.06
MID AMERICA PUBLISHING CORP, legals 1,098.82
VANDER HAAGS INC, repairs to 1986 Ford Caterpillar..... 300.00
HARDIN COUNTY TREASURER, mowing assessment..... 5.00
U.S. POST OFFICE, mail water bills 453.84
NICK HASSEBROCK, MILEAGE TO TRAINING 100.00
CHANDRA KYTE, Mileage - Clerk Classes 137.50
WAYNE SELLE, MILEAGE REIMB FOR TRAINING..... 43.75
ALLIANT ENERGY, service 23,899.99
QUALITY AUTOMOTIVE INC., repairs & supplies 74.00
HARDIN COUNTY SHERIFF, DISPATCH SERVICE 1,000.00
AIRGAS USA LLC, CYLINDER RENT 290.57
NAPA AUTO PARTS INC, repairs & supplies 316.68
HYVEE INC, supplies 66.56
AGVANTAGE FS INC, fuel 3,426.85
HACH COMPANY, USB/AC POWER ADAPTER KIT 233.90
H.C. SOLID WASTE & RECYCLING, NUISANCE ABATEMENT 91.85
ACKLEY PUBLISHING CO. INC., LOCATION CARDS 144.23
IA ASSOC. OF MUNIC. UTIL INC, QTRLY SAFETY TRAINING..... 1,235.98
IMPACT7G, GRANT WRITING SERVICES 810.00
DES MOINES STAMP MFG COM., NOTARY STAMP, DEPOSIT STAMPS 135.95
HEART OF IOWA COMMUNICATIONS, service 1,299.79
VWR INTERNATIONAL, TUBING SILASTIC 465.68
BAKER & TAYLOR INC, BOOKS 916.71
MCDOWELL & SONS CONTRACTORS I, service 308.00
HARDIN COUNTY EXTENSION, Training - Dennis D & Tim H..... 70.00
IOWA PRISON INDUSTRIES, CONCRETE BASE FOR SIGNS (2)..... 4,217.00
JOAN GROTHOFF, MILEAGE REIMBURSEMENT 71.25
BOUND TREE MEDICAL, MEDICAL SUPPLIES 626.64
TIMES CITIZEN INC, YEARLY SUBSCRIPTION-LIBRARY ...75.00
STRYKER SALES CORPORATION, LUCAS DEVICE..... 91.05
DOLLAR GENERAL-REGIONS 410526, office supplies..... 149.63
SPECK ELECTRIC, OFFICE BAL- LAST REPAIRS 313.50
SHIELD PEST CONTROL, pest control..... 150.00
IOWA ONE CALL, LOCATES ...28.80
FLAIL MASTER, MOWER PARTS 658.50
ADVANTAGE ADMINISTRATORS INC, admin fees..... 72.00
PLASTIC RECYCLING OF IOWA FALLS INC, PICNIC TABLES, TRASH CANS 2,180.40

IOWA DEPT. OF NATURAL RESOURCE, ANNUAL PERMIT FEE 115.00
UNIFIRST CORPORATION, UNIFORMS-Rugs-cleaning supplies 82.50
DEMCO, OFFICE SUPPLIES 581.72
CENTER POINT LARGE PRINT INC, BOOKS..... 196.86
COOLEY PUMPING LLC, BOAT RAMP/RIVER ACCESS..... 190.00
MEDIACOM, FIXED IP ADDRESS. 5.95
AGSOURCE COOPERATIVE SERVICES, TESTING SERVICES 1,506.75
RANDY'S MOWERS, BLADES, HEAD..... 223.00
ACCESS SYSTEMS LEASINGS INC, IT SERVICE 2,470.75
HEWETT WHOLESALE INC, CONCESSIONS-THEATER 189.75
AHLERS & COONEY PC, LEGAL FEES-CITY HALL 450.00
ACCO UNLIMITED CORP, PUMP PROTECTOR-POOL..... 1,728.17
HARDIN COUNTY ENGINEER, 48 TON ROADSTONE 494.40
USA BLUE BOOK, parts..... 283.86
CLAPSADDLE-GARBER ASSOCIATES, 11TH AVE PROJECT 12,316.80
CORE & MAIN LP, HYDRANT ON 14TH AVE REPAIR..... 5,980.00
ELDORA HARDWARE, parats 78.46
GRAY'S PAINTING, TREE REMOVAL-1501 11TH ST 1,250.00
VERIZON, service 753.63
SUPERIOR WELDING SUPPLY, MEDICAL O2 & TANKS..... 234.83
VISA, supplies & parts..... 971.24
LANE ELECTRIC & HANDYMAN SERVICE, FIX BROKEN DOOR ... 480.00
UMB BANK NA, BONDING FEES.. 600.00
WENDY BRADLEY, HR CONSULTING 762.50
VAN WERT COMPANY, METERS, PARTS 4,900.85
EAGLE MOTORSPORTS, AMB 235 repairs..... 793.32
GRUNDY CO MEMORIAL HOSPITAL, MED KIT REFILL..... 347.65
JOHN DEERE FINANCIAL, parts & supplies 487.51
CIT SEWER SOLUTIONS, HYDRO EXCAVATION 14TH AVE..... 45,234.00
AMAZON CAPITAL SERVICES INC, supplies 955.96
CTI READY MIX LLC, MATERIAL - 17TH AVE/10TH ST..... 6,197.09
IOWA FALLS EMS, TIER SERVICE 250.00
LUHRING MONUMENTS, RESET-TING MONUMENT 100.00
ODP BUSINESS SOLUTIONS LLC, LAPTOPS FOR CITY COUNCIL 1,794.00
NICOLE LOW, reimb for disc golf supplies 2,362.80
HARDIN CO. SAVINGS BANK, ACH fees 15.00
..... **167,965.63**
Check on Demand
Sept 14 to Oct 11, 2022
Check Number Date
Payee Amount
7543 9/16/2022
CITY OF ELDORA..... 110.38
final water pmt
7544 9/16/2022
NICOLE BENINCAS..... 94.81
water deposit refund
7545 9/16/2022
KASSIDY BUNGER..... 94.81
water deposit refund
7554 9/29/2022
CITY OF ELDORA..... 271.66

final water pmt
7555 9/29/2022
MICHELLE TOUGH..... 94.81
water deposit refund
7556 9/29/2022
PAULINE STRAIT..... 87.91
water deposit refund
7557 9/29/2022
JACK ROGERS III..... 94.81
water deposit refund
7558 10/9/2022
TORI PAGE 94.81
water deposit refund
7561 10/3/2022
CITY OF ELDORA..... 66.69
final water pmt
7562 10/3/2022
DAKOTA MCGEORGE..... 83.3
water deposit refund
7567 10/7/2022
DAKOTA MCGEORGE.....66.69
water deposit refund
..... **1,160.69**
Accounts Payable & Check on Demand By Fund 10/11/2022
Fund Total
..... Ck on Demand
General.....\$56,415.98
001.....56,415.98
Insurance.....\$0.00
002.....0.00
Clinic.....\$1,450.00
007.....1,450.00
Trust & Agency\$0.00
021.....0.00
Parks Trust\$4,543.20
022.....4,543.20
Fire Trust\$0.00
023.....0.00
Library Trust.....\$0.00
024.....0.00
Police Trust.....\$0.00
025.....0.00
Spec. Library Trust\$0.00
029.....0.00
Library.....\$3,296.91
031.....3,296.91
Theater\$189.75
034.....189.75
Ambulance.....\$3,405.72
054.....3,405.72
Cemetery.....\$100.00
057.....100.00
Streets.....\$8,675.22
110.....8,675.22
Tax Increment Fund.....\$0.00
125.....0.00
Debt Service.....\$0.00
200.....0.00
Capital Project\$0.00
300.....0.00
Streetscape\$0.00
301.....0.00
Blight.....\$153.33
309.....153.33
Street Construction.....\$18,513.89
311.....18,513.89
Economic Development.....\$0.00
520.....0.00
Water.....\$65,559.74
600.....65,111.01
.....448.73
Utility Deposit.....\$711.96
601.....0.00
.....711.96
Sewer\$6,110.62
610.....6,110.62
Solid Waste\$0.00
670.....0.00
Storm Water\$0.00
740.....0.00
Payroll and Benefits September 2, 2022.....\$56,922.03
.....167,965.63
.....1,160.69
.....169,126.32
Payroll and Benefits September 16, 2022.....\$54,913.29
Payroll and Benefits September 30, 2022.....\$113,562.98
Total\$394,524.62
September Revenue.....491,904.73