

**Eldora City Council
Regular Council Meeting – Con-
densed**

August 9, 2022 -- 6:00 pm

The council gave the option to meet via conference call, Zoom or in the council chambers.

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

The Mayor asked for a motion to open the public hearing on vacating the alley at 24th Avenue & 14th Street and Council member Kramer so moved, seconded by May Jr. Roll call vote: "ayes": Kramer, May Jr, Jones, Drake, and Morton; "nays": none; absent: none. Motion carried. The public hearing opened at 6:03 pm. Nancy Callaway spoke on the use of the alley if vacated to them. The Mayor asked for a motion to close the public hearing.

Council member Kramer so moved, seconded by Morton. Roll call vote: "ayes": Kramer, Morton, Drake, May Jr and Jones; "nays": none; "absent": none. Motion carried. The public hearing closed at 6:08 pm.

The Mayor asked for a motion to accept the consent agenda. Council member Kramer motioned, seconded by Morton to approve the consent agenda. The consent agenda approved consisted of minutes of July 7 & 12, Michael Pierce as an Eldora Firefighter and Resolution 08-22-3110, Authorizing Transfers with the EMS being transferred monthly. Roll call vote: "ayes": Kramer, Morton, May Jr, Jones, and Drake; "nays": none; "absent": none. Motion carried.

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

Dr. Zellmer gave a presentation on the school bond vote coming up September 13, 2022. The school is currently debt free and are seeking a 9.9 million bond. They will also be using about 5.8 million they have been saving up for this project. The plan for the elementary school renovations and additions are the gymnasium, media center, preschool classroom, additional parking & access drive, general updates (carpet, paint, storage) & technology and also plan to connect the annex and elementary buildings. The high school would expand the technical education classrooms.

Mike May Jr and Nick Hassebrock present a traffic flow analysis around the elementary school. They suggested there be no parking on 11th & 12th Avenue during school hours. They also suggested that 12th Avenue be closed during bus pick up and drop off from 7:15-8:15 and 2:30-3:30. These measures are for the safety of the school children.

Council member Morton motioned, seconded by Kramer to accept the Street & Alley and police proposal on traffic flow and parking around the elementary school. Roll call vote: "ayes": Morton, Kramer, May Jr, Drake, and Jones; "nays": none; "absent": none. Motion carried. Tim Harless will get signs samples for the elementary school traffic flow and next month an ordinance to change this.

The council reviewed the claims and council member Morton motioned, seconded by May Jr, to approve Resolution 08-22-3111, to approve the monthly claims. Roll call vote: "ayes": Morton, May Jr, Kramer, Jones, and Drake; "nays": none; "absent": none. Motion carried.

The vacating of the alley at 24th Avenue & 14th Street will be moved to the August 31, 2022, meeting.

Resolution 08-22-3112 amending the personnel Handbook 6-2022

was next. This is to change how overtime is figured and will be based on a week worked not per day. Council member Kramer motioned, seconded by May Jr to approve Resolution 08-22-3112. Roll call vote: "ayes": Kramer, May Jr, Jones, Drake, and Morton; "nays": none; "absent": none. Motion carried. Resolution 08-22-3113 amending the personnel Handbook 6-2022 dealing with vacation would change the wording from earning vacation from "completion of # years" to "starting at year #". Council member Kramer motioned, seconded by Morton to approve Resolution 08-22-3113. Roll call vote: "ayes": Kramer, Morton, Drake, May Jr, and Jones; "nays": none; "absent": none. Motion carried.

The Personal Committee and Finance Committee have reviewed the police chief and captain's wages and have recommended a 10% wage increase. This year increase will be paid by LOST funds and Trust & Agency funds. Council member May Jr motioned, seconded by Kramer to approve Resolution 08-22-3114, for wage adjustment for police chief & captain. Roll call vote: "ayes": May Jr, Kramer, Jones, Drake, and Morton; "nays": none; "absent": none. Motion carried. The Finance Committee have recommended a 125.00 per month payroll addition to help offset the cost of living for benefited employees. This would start August 1, 2022, and end June 30, 2023, This also will be paid from LOST funds and Trust & Agency funds. Council member Kramer motioned, seconded by May Jr to approve Resolution 08-22-3115, for wage adjustment for benefited employees. Roll call vote: "ayes": Kramer, May Jr, Morton, Jones, and Drake; "nays": none; "absent": none. Motion carried.

Council member Kramer motioned, seconded by May Jr to approve Resolution 08-22-3116 wage adjustment for on call pay in the water & sewer department. The on call rate would change from 2.00/hour to 5.00/hour. Roll call vote: "ayes": Kramer, May Jr, Drake, Morton, and Jones; "nays": none; "absent": none. Motion carried.

The City will hire Impact 7G for grant finding and grant writing services. Council member Kramer motioned, seconded by Morton to approve Resolution 08-22-3123, authorizing the Mayor to sign Impact 7G service agreement. Roll call vote: "ayes": Kramer, Morton, Drake, Jones, and May Jr; "nays": none; "absent": none. Motion carried. Resolution 08-22-3117, authorizing City administrator to submit Destination Iowa Tourism Attraction Grant application on behalf of the City of Eldora was next. The City is applying for a grant for the Riverfront Park. Council member Morton motioned, seconded by Kramer to approve Resolution 08-22-3117. Roll call vote: "ayes": Morton, Kramer, Jones, May Jr, and Drake; "nays": none; "absent": none. Motion carried.

Council member Morton motioned, seconded by Kramer to approve Resolution 08-22-3118 approving the hiring and setting wages for EMS employees. EMS had hired one fulltime employee and one parttime employee. Roll call vote: "ayes": Morton, Kramer, Jones, May Jr and Drake; "nays": none; "absent": none. Motion carried. Council member Morton motioned, seconded by Drake to approve Resolution 08-22-3119 approving the hiring and setting wages for Children Librarian. This will fill the vacancy at the library. Roll call vote: "ayes": Morton, Drake, Jones, May Jr and Kramer; "nays": none; "absent": none. Motion carried.

Yearly the City files a Debt Report with the State listing all of the City debt. Council member Kramer

motioned, seconded by Morton to approve Resolution 08-22-3120 approving the FY 21/22 Debt Report. Roll call vote: "ayes": Kramer, Morton, Jones, Drake, and May Jr; "nays": none; "absent": none. Motion carried.

Final paperwork for the grant on the Harrison building was presented to the council. Council member Morton motioned, seconded by Kramer to approve Resolution 08-22-3121 authorizing the Mayor to sign contract for Harrison building project. Roll call vote: "ayes": Morton, Kramer, Drake, May Jr, and Jones; "nays": none; "absent": none. Motion carried. Work on the building will start next week.

The City will be setting a public hearing on vacating the east/west alley between 11th & 12th Street. Council member Morton motioned, seconded by May Jr, to approve Resolution 08-22-3122 setting hearing on vacating the alley between 11th & 12th Street. Roll call vote: "ayes": Morton, May Jr, Jones, Drake, and Kramer; "nays": none; "absent": none. Motion carried. The public hearing will be September 13th, 2022.

Kelly Haskin has given the council paperwork for the repair of the sewer line on 8th Avenue. Council member Morton motioned, seconded by Kramer to hire CIT to repair the sewer line. Roll call vote: "ayes": Morton, Kramer, May Jr, Drake, and Jones; "nays": none; "absent": none. Motion carried.

The City discussed purchasing laptop to be used at the City Council meeting instead of paper copies. Council member Motion motioned, seconded by May Jr to approve the purchase of 15 inch laptop and the use of LOST fund for this purchase. Roll call vote: "ayes": Morton, May Jr, Jones, Drake, and Kramer; "nays": none; "absent": none. Motion carried.

Hardin County Savings Bank will be shooting off fireworks at the home football games for each touchdown made. Council member Motion motioned, seconded by May Jr to approve the firework permit. Roll call vote: "ayes": Morton, May Jr, Jones, Kramer, and Drake; "nays": none; "absent": none. Motion carried.

The Memo of Understanding with the Union was not ready at this time and will be on the next agenda.

The Mayor asked for a motion to approve the first reading of Ordinance 887, amending Chapter 65 of the Eldora Municipal Code relating to Stop Signs. Council member Morton moved and seconded by May Jr. Roll call vote: "ayes": Morton, May Jr, Kramer, Drake, and Jones; "nays": none; "absent": none. Motion carried. Mayor Dunn asked for a motion to suspend the rules requiring an ordinance be voted on for passage at a second and third council meeting after this meeting with respect to Ord. 887. Council member Morton moved and seconded by Jones. Roll call vote: "ayes": Morton, Jones, Kramer, May Jr, and Drake; "nays": none; "absent": none. Motion carried. The Mayor asked for a motion for final passage and adoption with respect to Ordinance 887, Council member Morton moved, seconded by Jones. Roll call vote: "ayes": Morton, Jones, May Jr, Kramer, and Drake; "nays": none; "absent": none. Motion carried.

The council members gave their communications at this time.

Mayor Dunn asked for a motion to adjourn. Council member May Jr so moved; meeting adjourned at 8:45pm.

David W. Dunn, Mayor
ATTEST:
Chandra Kyte, City Clerk
Payee, Description, Amount
KUM & GO, fuel 1,012.08
HARDIN CO. SAVINGS BANK,
ACH fee..... 15.00

QUALITY CARPET CLEANING INC, CARPET CLEANING (1,143.78)
CENTRAL IOWA DISTRIBUTING INC, supplies 223.00
AIRGAS USA LLC, CYLINDER RENT..... 33.89
NAPA AUTO PARTS INC, supplies 764.13
HACH COMPANY, BUFFER PH7 196.73
H.C. SOLID WASTE & RECYCLING, SEWER 99.00
IA ASSOC. OF MUNIC. UTIL INC, ISEP JULY-SEPT QTR SAFETY TRAINING 1,235.98
NEW PROVIDENCE HARDWARE INC., repairs 95.18
AUTOMATIC SYSTEMS CO., RECALIBRATION OF OUTPUTS..... 500.00
GEHRKE QUARRIES INC, MATERIAL FOR SEWER PLANT LEAK 1,355.52
CAHOY PUMP SERVICE INC, WELL 3 PHASE 1 & 2 COMPLETED..... 36,312.00
ELDORA TIRE & ALIGNMENT, TIRE REPAIRS 99.10
IOWA DEPT. OF NATURAL RESOURCE, ANNUAL WATER SUPPLY FEE 293.31
AGSOURCE COOPERATIVE SERVICES, TESTING SERVICES..... 373.25
ACCO UNLIMITED CORP, LIQUID CHLORINATING, CAL HYPO..... 3,714.40
VAN WERT COMPANY, NEW METER..... 1,108.29
CTI READY MIX LLC, CEMENT 1,907.50
DEE PRISKE, concessions reimb 103.57
WALT DISNEY STUDIOS, balance Due on Dr Strange..... 66.11
REGION SIX RESOURCE, CDBG admin service-Harrison bldg. 2,542.00
ALISON WOLFS, cleaning clinic & city hall..... 1,450.00
U.S. POST OFFICE, mail water bills 450.86
QUALITY CARPET CLEANING INC, reissue check for carpet cleaning..... 1,143.78
DEE PRISKE, concessions reimb 299.95
JAMIE WITHAM, mileage 22.63
WALT DISNEY STUDIOS, balance Due on Lightyear 200.00
ALLIANT ENERGY, service 28,285.46
CAMPBELL SUPPLY CO., HAMMER SPLINE 461.98
STOREY KENWORTHY/MATT PARROTT, COPY PAPER..... 45.49
BROWN SUPPLY CO. INC., UNIVERSAL GUTTER BROOM..... 753.30
CENTRAL IOWA DISTRIBUTING INC, CLEANING SUPPLIES 121.00
HARDIN COUNTY SHERIFF, DISPATCH SERVICE 500.00
NAPA AUTO PARTS INC, repairs & supplies 446.98
HYVEE INC, CONCESSIONS & SUPPLIES 1,154.44
AGVANTAGE FS INC, FUEL FOR TANKS 7,795.82
ACCESS SYSTEMS INC, WIFI REPAIR 153.00
HACH COMPANY, DPD TOT CHLORINE 87.33
H.C. SOLID WASTE & RECYCLING, NUISANCE ABATEMENT 169.95
ELDORA PUBLIC LIBRARY, POSTAGE 29.26
IMWCA, Work Comp Premium..... 252.45
HARDIN COUNTY OFFICE SUPPLIES, supplies 52.88
NEW PROVIDENCE HARDWARE INC., parts 39.26
US BANK EQUIPMENT FINANCE, Copier lease 337.31
IOWA STEP AND TANK LLC, PREMADE STEPS 1,236.05
RITLAND + KUIPER LANDSCAPE ARCH, RIVERFRONT PARK 559.50
DRURY AUTOMOTIVE SERVICES, AMB 237 repairs ... 1,700.09
HEART OF IOWA COMMUNICATIONS, service 2,030.75

BAKER & TAYLOR INC, BOOKS 1,073.13
MCDOWELL & SONS CONTRACTORS I, service..... 333.00
BUILDERS FIRST SOURCE, PLYWOOD 60.10
HARDIN COUNTY EXTENSION, ad..... 25.00
GREENBELT HOME CARE, DRUG SCREEN..... 35.00
BOUND TREE MEDICAL, MEDICAL SUPPLIES..... 800.18
SPECK ELECTRIC, LIGHTING REPAIRS 1,002.07
ELDORA TIRE & ALIGNMENT, 2 MOWER TIRES..... 153.49
DELUXE ECHOSTAR LLC, MOVIE DELIVERY SERVICE..... 120.00
SHIELD PEST CONTROL, PEST CONTROL-WATER 185.00
IOWA ONE CALL, LOCATES.....36.00
ADVANTAGE ADMINISTRATORS INC, ADMIN FEE 72.00
IOWA DEPT. OF NATURAL RESOURCE, NPDES ANNUAL FEE 2022..... 1,275.00
IOWA PUMP WORKS INC, SLUDGE PUMP 6,011.93
UNIFIRST CORPORATION, UNIFORMS & SUPPLIES..... 578.87
NORTH CENTRAL NATO, ANNUAL DUES 25.00
MID AMERICA PUBLISHING CORP, ADS, LEGALS, MINUTES 327.43
MICROBAC LABORATORIES INC., MONTHLY BACTERIA .. 41.25
LARRY'S UPHOLSTERY & MFG, REPAIR TRAM CANOPY..... 85.00
CENTER POINT LARGE PRINT INC, BOOKS 215.06
COOLEY PUMPING LLC, tennis court & PLF..... 417.32
MEDIACOM, FIXED IP ADDRESS..... 5.95
AGSOURCE COOPERATIVE SERVICES, TESTING SERVICES 719.00
SIEMENS INDUSTRY INC., Repair door - library 386.27
CULLIGAN, water..... 106.00
ACCESS SYSTEMS LEASINGS INC, IT SERVICE 2,392.43
PRIMARY SYSTEMS, ANNUAL FIRE ALARM INSPECTION ... 202.99
UNITY POINT-ALLEN OC HEALTH, PRE EMPLOYMENT 266.00
HEWETT WHOLESALE INC, CONCESSIONS..... 1,954.05
AHLERS & COONEY PC, LEGAL FEES 150.00
ACCO UNLIMITED CORP, LIQUID CHLORINATING..... 2,341.90
USA BLUE BOOK, POOL CHEMICAL PUMP 1,400.83
CLAPSADDLE-GARBER ASSOCIATES, 11TH AVE PROJECT 2,926.05
CORNWELL FRIDERES MAHER & ASSO, AUDIT FEES 2021..... 7,000.00
ELDORA HARDWARE, supplies..... 35.68
VERIZON, service 734.41
ATLANTIC COCA-COLA BOTTLING CO, theater & pool... 466.30
OWEN SPENCER, REIMB - BATTERIES/OFFICE SUPPLIES... 73.72
MIKE ROGERS, REIMBURSE - TRACTOR SEAT/ASSEMBLY 162.12
VISA, supplies 1,126.25
CARSON LUTTERMAN, reimb for testing 10.00
UNIVERSAL FILM EXCHANGES LLC, BALANCE DUE ON MINIONS: THE RISE OF GRU ... 406.54
WENDY BRADLEY, HR CONSULTING..... 610.42
WESTRUM LEAK DETECTION, LEAK DETECTION SURVEY..... 2,200.00
VAN WERT COMPANY, NEW METERS 15,897.00
JOHN DEERE FINANCIAL, parts & supplies 1,474.51
CARSTENS PLUMBING & HEATING, UNIT BREAKER TRIPPING... 354.00
LEDFORD TREE SERVICE, CITY ASH TREE REMOVAL ... 4,000.00
CTI READY MIX LLC, CONCRETE FOR STREET REPAIR 776.88
JENSEN FORD LINCOLN, PAINT USED FENDER FOR FIRE TRUCK 284.00

STEVE DICKENSON, STUMP GRINDING 200.00
IOWA CUTTING CONCRETE INC, WALL CUT & CHAINSAW 2 CORNERS FOR STEPS REPAIR 790.00
RAPIDS REPRODUCTIONS, BANNERS..... 1,898.00
NEXT LEVEL BUILDING SUPPLY, REROD..... 179.55
Accounts Payable & Check on Demand By Fund 8/9/2022
Fund Total
..... **Check on Demand**
General \$60,565.59
001 60,565.59
Insurance \$0.00
002 0.00
Clinic \$1,450.00
007 1,450.00
Trust & Agency \$0.00
021 0.00
Parks Trust \$5,628.00
022 4,365.00
Check on Demand 1,263.00
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 \$4,060.90
031 4,060.90
Theater \$3,263.00
034 3,263.00
Ambulance..... \$3,327.99
054 2,839.99
Check on Demand 488.00
Cemetery \$0.00
057 0.00
Streets \$9,763.88
110 9,763.88
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..... \$169.95
309 169.95
Street Construction..... \$3,882.48
311 3,882.48
Economic Development..... \$0.00
520 0.00
Water \$45,966.64
600 45,966.64
Check on Demand 4.98
Utility Deposit..... \$345.02
601 0.00
Check on Demand 345.02
Sewer \$28,766.01
610 28,766.01
Solid Waste \$0.00
670 0.00
Storm Water \$0.00
740 0.00
Payroll and Benefits July 8, 2022 \$74,422.83
..... 165,088.46
..... 2,101.00
..... 167,189.46
Payroll and Benefits July 22, 2022 \$108,753.08
Total \$350,365.37
July Revenue \$314,818.69
Check Number, Date
PayeeAmount
7107, 7/28/2022
DAKOTA MCGEORGE, water deposit refund.....(150.00)
7324, 7/22/2022
Robert Hatch, EMS refund... 360.00
7325, 7/27/2022
Savanna Studios LLC, Disc park....
7326, 7/28/2022
CITY OF ELDORA, final water deposit..... 364.98
7327, 7/28/2022
GARY CASHATT, water deposit refund..... 44.81
7328, 7/28/2022
DUSTIN REED, final water deposit..... 90.21
7341, 8/5/2022
Diane VanderLinden, EMS refund..
..... 128.00
..... 2,101.00