COUNCIL PROCEEDINGS City of Eldora • Feb. 14, 2023

Eldora City Council Regular Council Meeting - Condensed February 14, 2023 -- 6:00 pm

The council gave the option to neet via conference call, Zoom or at the Council Chamber.

Eldora City Council met in Reg-ular Session with Mayor Pro-Tem Jerry Kramer presiding. Council members Blake Jones, Mike May Council Jr, Cindy Drake, Jerry Kramer, and Carey Morton were present along with City Administrator Aaron Budweg, City Attorney Erika Allen and Chandra Kyte. Also, present were, department heads, citizens and reporters either by Zoom or in the council chamber.

The Mayor Pro-Tem asked for a motion to open the public hearing on vacating the property at 2413 Edgington Avenue and Council member Morton so moved, Roll call vote onded by Drake. "ayes": Morton, Drake, Jones, May Jr, and Kramer; "nays": none; "ab-sent": none. Motion carried. The public hearing opened at 6:03pm There were no comments. The Mayor Pro-Tem asked for a motion to close the public hearing. Counci member Morton so moved, second ed by Drake. Roll call vote: "ayes" Morton, Drake, Kramer, May Jr and Jones; "nays": none; "absent" Motion carried. The public none hearing closed at 6:05 pm.

The Mayor Pro-Tem asked for motion to accept the consent agenda. Council member Morton motioned, seconded by Jones to approve the consent agenda. The consent agenda approved consisted of minutes of January 10 & 25, plumber permit for Williams Underground, Whinks Service Inc, Roto-Rooter, Curt Crosser, Mort's Water Co and Carstens Plumbing & Heating, liquor license for Dolla General #6690, Resolution 02 23-3196, approving the hiring and setting wages for EMS employee, Resolution 2-23-3188 to vacate and sell real estate, support for Eldora Fire Trust application to the Hardin County Community Endowment, approval of Economic Develop ment payment to Budweg Enter prise LLC. Resolution 02-23-3197 approving the merit increase and Resolution 02-23-3198. Authorizing s. Roll call vote: "ayes": Jones, May Jr, Kramer, Transfers. Morton, and Drake: "navs": none: "absent"

none. Motion carried. The Mayor Pro-Tem opened the citizen comment period and there

EMS Director Maile Carter, Fire Chief Aaron Clemons and Police Chief Nick Hassebrock presented Colin Chinery and Jose Velasco with a Life Safety Award for thei service in the fire on Nov. 2, 2022, where they located and escorting he homeowner out of the house fire.

The council reviewed the claims and council member Morton motioned, seconded by Drake, to approve Resolution 02-23-3199, approve the monthly claims. Roll vote: "ayes": Morton, Drake, May Jr, Kramer and Jones; "nays" none; "absent": none. Motion car-Council member Morton ried. motioned, seconded by Jones to Resolution 02-23-3187 approve to approve the monthly financials for December 2022 and January 2023. Roll call vote: "ayes": Morton Jones, Kramer, Drake, and May Jr; "nays": none; "absent": none. Mocarried

Resolution 02-23-3200, setting the guidelines for the disposal of real property. The council decided on a minimum bid of \$100,000 and will have bids for 2413 Edgington Avenue (hospital/clinic) in by April 7th and will be revied April 11th at the regular council meeting. Council member Morton motioned to set the minimum bid at \$100,000 and have an open discussion with the bid winner about property improve ment, seconded by Jones. Roll call vote: "ayes": Morton, Jones, May Jr, Drake, and Kramer; "nays": none Motion absent": none. carried Council member Morton motioned seconded by Jones to approve the update Resolution 02-23-3200. Roll call vote: "aves": Morton Jones, May Jr, Drake, and Kramer; "nays": none; "absent": none. Motion carried.

Next was Resolution 02-23-3201 setting hearing on vacating and disposal of alleys, Eldora lowa. There are three alley the council will be vacating. They are the al-ley south of NAPA, the east end of 18th Avenue and the east end of 19th Avenue. Council member Morton motioned, seconded by Jones to approve Resolution 02-23 3201. Roll call vote: "ayes": Morton, Jones, Kramer, and Drake; "nays": none; "absent": none; "abstain" May Jr. Motion carried. May Jr ab "abstain" stained since his property is next to one of the alleys. The Mayor Pro-Tem introduced

Resolution was 02-23-3190, approval the hiring and setting wages for Blake Jones as a full-time police department employee. Counci member Morton motioned, second-Council ed by Drake to approve Resolution 02-23-3190. Roll call vote: "ayes" Morton, Drake, Kramer, and May Jr. "nays": none; "absent": none; "ab-stain": Jones. Motion carried.

Next was Resolution was 02-23-3202, authorizing the Mayor Pro-Tem to sign forms RD 1910-11 applicate certification federal collection policies for consumer or com mercial debts with US Department of Agriculture. This is for the EMS ambulance loan/grant. Council member Morton motioned, seconded by Jones to approve Resolution 02-23-3202. Roll call vote: "ayes": Morton, Jones, Drake, Kramer and May Jr; "nays": none; "absent" none. Motion carried.

Well 6, at the north end of town is in need of some repairs and the council had two bids to review. Boreline flexible casing for 44K with a life span of 50 year and a pipe casing for 34K with a life span of 20-22 years. Council member Morton motioned, seconded by Drake to award the bid to Hose Solutions Inc and use the Boreline flexible casing. Roll call vote: "ayes": Morton, Drake, Jones, Kramer, and May Jr; "nays": none; "absent" none. Motion carried.

The Mayor Pro-Tem asked for a motion to approve the first read-ing of Ordinance 892, amending Chapter 137 of the Eldora Municipal Code relating to Vacation and Disposal of Street. This is the allev between 14th Avenue and 15th Avenue in Block 19 of the Original Plat. Each property owner will receive half of the allev behind their Council member Jones property. moved and seconded by Morton to introduce and approve t reading of Ordinance 892. the first "aves": Jones, Morton, call vote: Kramer, May Jr, and Drake; "nays": none; "absent": none. Motion carried Mayor Pro-Tem Kramer 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. 892. Council member Morton moved and seconded by Jones. Roll call vote: "ayes": Morton, Jones, Drake Kramer, and May Jr; "nays": none; "absent": none. Motion carried. The Mayor Pro-Tem asked for a motion for final passage and adoption with respect to Ordinance 892. Council member Morton moved seconded by Drake. Roll call vote: 'ayes": Morton, Drake, May Jones, and Kramer; "nays": none;

"absent": none. Motion carry. The Mayor Pro-Tem asked for a motion to approve the first reading of Ordinance 893, amending Chapter 137 of the Eldora Munic ipal Code relating to Vacation and Disposal of Street. This is the alley between 15th Street and 16th Street in Block 5 of the Edgington Addition. Each property owner will receive half of the alley behind their property. Council member Morton moved and seconded by Drake to introduce and approve the first reading of Ordinance 893. Roll call vote: "ayes": Morton, Drake, Kramer, May Jr. and Jones: "navs" "absent": none. Motion . Mayor Pro-Tem Kramer carried. 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. 893. Council member Morton moved and seconded by Jones. Roll call vote: "ayes": Morton, Jones, Drake, Kramer, and May Jr; "nays": none

'absent": none. Motion carried. The Mayor Pro-Tem asked for a motion for final passage and adop tion with respect to Ordinance 893 Council member Morton moved seconded by Jones. Roll call vote: "ayes": Morton, Jones, Drake, May Jr, and Kramer; "nays": none; "ab-sent": none. Motion carry.

Ordinance 894, vacating allevs will be on the March council meet ing.

Carey reported back from the EMS merger subcommittee. The merger will take place as planned on July 1, 2023 but will be a few changes with phases being added. They will not housing of EMS personal in Ackley during phase 1 and will not be splitting revenue/losses during phase 1. In phase 2, they will be housing EMS employees in Acklev and splitting the revenue/losses. Council member Jones moved, seconded by Drake to move forward with legal preparation of documents with the time and phase schedule. Roll call vote: "ayes": Jones, Drake, May Jr, Kramer, and Morton; "nays" none; "absent": none. Motion carry.

Blake Jones will resign from the council to become a full time City police officer and if this closed session would need more meetings he thought it best he is not involved since will not be able to attend after today. Blake resigned from the council and left the meeting. The Mayor Pro-Tem asked for a motion to go into closed session pursuant to Iowa Code section 21.5(1)(c) and council member Drake so moved, seconded by May Jr. Roll call vote: "ayes": Drake, May Jr, Kramer, and Morton; "nays": none; "absent": open. Motion carried. Closed session started at 7:05pm. The May-or asked for a motion to close the closed session and council member Morton so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Morton, Drake, and May Jr; "nays": none; "absent": open. Motion carried. Closed session closed and went in open session at 7:10pm. When back into open session Council member Morton moved, seconded by Drake to ac-cept the City Attorney advice, and give the Mayor Pro-Tem authorization to sign the form. Roll call vote: "ayes": Morton, Drake, May Jr, and Kramer; "nays": none; "absent" open. Motion carry.

The council members gave their communications at this time

Mayor Dunn asked for a motion to adjourn Council member Morton so moved; meeting adjourned at

7.15pm. Jerry Kramer, Mayor Pro-Tem ATTEST:

Chandra Kyte, City Clerk City of Eldora 2/14/2023

Check Number, Date, Payee 1001, 2/6/2023, CITY OF ELDORA, DERSON, water deposit refund. 95.33 NICHOLE 1004. 2/6/2023. KELLY JENKINS 39.62 water deposit refund 1008, 2/10/2023, Karen Schult, reimb for mailbox 40.00 1009, 2/10/2023, Amerigroup, EMS refund 382.82 1010, 2/10/2023, Humana Medi-care Ins, EMS refund.......1,509.00 1,509.00 7938, 1/12/2023, CITY OF ELDO-RA, final water payment 150.00 ..Amount Payee, Description ... TREASURER STATE OF IOWA TREASURER STATE OF IOWA WET tax..... 1,571.62 HARDIN CO. SAVINGS BANK, 1,571.62 ACH FEE 15.00 UNIVERSAL FILM EXCHANG-ES LLC, balance Due on How the Grinch stole christmas 150.00 USDA RURAL DEVELOPMENT, amb pmt. 1.510.00 IOWA MEDICAID ENTERPRISE GEMT pmt ... 745.55 U.S. POST OFFICE, mail water 469.25 SONY PICTURES INC, BALANCE DUF ON WHERE THE CRAW-DADS SING 88.65 VISA, parts & supplies 3.026.14 IA DIVISION OF CRIMINAL INVES-TIGATION, Background Check 15 00

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ALLIANT ENERGY, service

25.372.68 CAMPBELL SUPPLY CO., WASH ERS, BOLTS. 129.69 BROWN SUPPLY CO. INC PARTS-SEWER 1,940.20 DANKO EMERGENCY EQUIP MENT, GLOVES, HOOD, STREAM LIGHT ... 53.00 FIRE SERVICE TRAINING BU-INC SUPPLIES 430.00 HARDIN COUNTY SHERIFF, DIS PATCH SERVICE 500.00 AIRGAS USA LLC, air tanks ...71.67 NAPA AUTO PARTS INC, repair AGVANTAGE FS INC, fuel

5,768.95 IMFOA, DUES RENEWAL.... 50.00 ACCESS SYSTEME ACCESS SYSTEMS INC, computer service H.C. SOLID WASTE & 1,907.38 RFCY-CLING, NUISANCE ABATEMENT 43 45 IOWA LAW ENFORCEMENT

ACADEMY, MMPI-D.BAADE. 150.00

ELDORA PUBLIC LIBRARY, POST AGE. 68.84 IA ASSOC. OF MUNIC. UTIL INC SAFETY TRAINING JAN-MAR 2023... 1,360.00 1,491.46 WALT DISNEY STUDIOS, BAL-ANCE DUE ON AVATAR 215.65 HARDIN COUNTY OFFICE SUP-PLIES, OFFICE SUPPLIES.

,223.53 IMPACT7G. GRANT WRITING SERVICES 810.00 US BANK EQUIPMENT FINANCE Copier lease 337 31 DES MOINES STAMP MFG COM NOTARY STAMP. 33.00 AUTOMOTIVE SER AMB OIL CHANGE/IN DRURY VICES, HAWKEYE TRUCK FOUIPMENT INC, CURB GUARD FOR PLOW 164.98

BAKER & TAYLOR INC, BOOKS 1.069.70 MCDOWELL & SONS CONTRAC 271.00 BER FOR BARRICADES ... 438.30 DAVE RUBOW, REIMB-SUPPLI ERS 501 86 REGION SIX RESOURCE, MEM-BERSHIP DUES - FY 23 ... 1,331.50 GREENBELT HOME CARE, DRUG

BOUND TREE MEDICAL, MEDI-410526, PROGRAMMING & SUP-47.60 PLIES 47.60 MENARDS - MARSHALLTOWN, ELECTRIC. LIGHTING SPECK REPAIRS-CITY HALL 539.90 POWER GRAPHICS, GRAPHICS-TAHOE PD . VINYI 904 00 ROTATE ON SERVICE ELDORA TIRF TRUCK 46 72 DELUXE ECHOSTAR LLC, MOVIE DELIVERY SERVICE 160 00 SHIELD PEST CONTROL, PES CONTROL 150.00 IOWA ONE CALL. LOCATES 2 70 ADVANTAGE ADMINISTRATORS INC. ADMIN FEE ... 81.00 IOWA DIVISION OF LABOR SER-VICE, BOILER INSPECTION HEARTLAND THEATRE SER-VICES LLC, BARCO FILTERS.

246.55 IOWA DEPT. OF NATURAL RE-SOURCE, NPDES 5 YEAR PER-MIT FEE UNIFIRST CORPORATION, UNI-FORMS & RUG 692 51 MID AMERICA PUBLISHING CORP, YEARLY SUBSCRIPTION. PUBLISHING 319.39 LABORATORIES MICROBAC INC BACTERIA TESTING 45.00 PRODUCTIVITY PLUS ACCOUNT WIPER MOTOR FOR SKIDLOAD FR 435 00 CENTER POINT LARGE PRINT INC. BOOKS .. 461.20 MEDIACOM, IP ADDRESS 5.95 AGSOURCE COOPERATIVE SER-VICES, TESTING SERVICES

CULLIGAN. BOTTLED WATER 75 80 ACCESS SYSTEMS LEASINGS

741 60

INC. IT SERVICE

UNITY POINT-ALLEN OC HEALTH PRE EMPLOYMENT 827.00 AHLERS & COONEY PC, LEGAL ACCO UNLIMITED CORP, ACCO 714-I 472 00 HARDIN COUNTY ENGINEER CARBIDE BLADES 450.00 UNITYPOINT CLINIC-OC MEDI-CINE, DRUG TESTING...... 42.00 42.00 JONATHAN MAY, FAMILY MAGIC SHOW 75.00 USA BLUE BOOK, ROLLERS PUMP TURE PARTS 425 58 CLAPSADDLE-GARBER ASSOCI-ATES, 11TH AVE PROJECT 2.180.40 FOX STRAND, PROFESSIONAL FFFS 480.00 ELDORA HARDWARE, parts supplies 157.78 VERIZON, service 691 75 235.10 MIKE ROGERS, REIMB-BOOTS .43.04 SUPERIOR WELDING SUPPLY MEDICAL O2 & TANKS BRANDON JONES, REIMB-MILE-AGE, MEAL FOR TESTING ... 121.37 IMAGE TREND, ANNUAL FIELD SUPPORT FEE 844.14 FILM EXCHANGES UNIVERSAL LLC. BALANCE DUE ON PUSS IN 200.00 BOOTS WENDY BRADLEY, CONSULTING 702.08 14.073.17 PCC BILLING ELDORA EMS, CPR CARDS FOR FIRE DEPT. 93 50 MAILE CARTER, REIMB-MILE AGE 142.73 GRUNDY CO MEMORIAL HOSPI TAL, MED KIT REFILL..... 1,171.40 JOHN DEERE FINANCIAL, sup 1,403.72 VISING 1 500 00 RANGEMASTERS TRAINING CENTER, parts. 850.33 AMAZON CAPITAL SERVICES FORMS 1 567 62 DRAKE BAADE, REIMB-MILEAGE 101.13 MICHAEL PEARCE, RE IMB-BOOKS 112.34 AMBULANCE ELDORA AREA FOUNDATION, EMS PC SHOWER REPLACEMENT PORTION FELLER EXPRESS LLC, DINO-SAUR FNCOLINITED SAUR ENCOUNTER PROGRAM 257 50 HARDIN COUNTY RECORDER 51 00 HARDIN COUNTY TREASURER RECORD DEED ... 75.00 AIRGAS USA LLC, YEARLY LEASE RENEWAL 359.79 NAPA AUTO PARTS INC, parts & . 915.48 supplies FAREWAY STORES INC, SUP 100.43 PLIES AGVANTAGE FS INC, fuel .. 9,144.09 HACH COMPANY, parts STATE HYGIENIC LABORATORY, TESTING. 540 50 LAW ENFORCEMENT IOWA ACADEMY, MMPI...... 150.00 DALE HOWARD INC, OIL CHANGE SERVICE-PD TAHOE 243 13 ROTO ROOTER SERVICE, . 380.00 INC 364.00 BUILDERS FIRST SOURCE, SIDE BOARDS FOR DUMP TRUCK .71.52 SHIELD PEST CONTROL, PEST CONTROL 115.00 AMERICA PUBLISHING MID ENGINE ON SAND SPREADER. ,069.00 CULLIGAN, BOTTLED WATER 49 00

ACCO UNLIMITED CORP, LIQUID CHLORINATING. 894.40 33.50 ELDORA HARDWARE, supplies

VISA, parts & supplies 725.00 VAN WERT COMPANY, NEW ME TERS 2,228.58 GRUNDY CO MEMORIAL HOSPI TAL, LABS 80.00 JOHN DEERE FINANCIAL, COU PLER, BONDED WIRE 898.20 AMAZON CAPITAL SERVICES US BANK EQUIPMENT FINANCE 337.31 AMERICA PUBLISHING MID TIGATION, Background Check 15.00 CULLIGAN, BOTTLED WATER 42.10 CIVIC SYSTEMS LLC, Jan to June 2023. 5,057.00 NICK HASSEBROCK, MILEAGE MEALS MATT'S REFINISHING, PD TRUCK WORK 200.00 IA DIVISION OF CRIMINAL INVES TIGATION, Background Check 60.00 ALISON WOLFS, clinic cleaning. 900 00 135,890.53 City of Eldora Accounts Payable & Check on Demand By Fund 2/14/2023 .. TotaCk on Demand General \$60 324 27 .60,324.27 001... Insurance... ..\$0.00 002 0.00 Clinic..... \$1,624.49 007 . 1,624.49 Trust & Agency \$0.00 021. .0.00 Parks Trust \$0.00 022..... .0.00 ...\$0.00 Fire Trust 023 0.00 Library Trust..... \$850.95 024 850 95 Police Trust..... ...\$0.00 025. .0.00 Grants 026 \$0.00 .0.00 Spec. Library Trust \$0.00 029..... 0.00 \$2.018.23 Library. 031 2 018 23 \$2,578.46 Theater 034. 2.578.46 Ambulance \$30,857.43 054.... .28,965.61 1,891.82 Cemetery \$0.00 057. .0.00 Streets \$13 632 06 . 13,592.06 110 40.00 Tax Increment Fund..... \$0.00 125. .0.00 Debt Service. \$1 510 00 200. 1,510.00 Captial Project \$0.00 300 0.00 Streetscape \$0.00 301... .0.00 \$43.45 Blight 309 43.45 Street Construction...... \$2 560 40 311. 2,560.40 Economic Development. ... \$0.00 520 0.00 Water \$11,098.23 600 .10,652.12 446. Utility Deposit...... . \$209.08 601 0.00 209.08 \$11,170,49 11,170.49 610 ..\$0.00 0.00

Sewer Solid Waste 670 Storm Water 740.. ..0.00 January 2 Payroll and Benefits 2023.... 135.890.53 2,587.01 138.477.54 Payroll and Benefits January 20 108,527.37 2023. Total City expenses \$327,920.70 Eldora Garden expenses...... \$0.00 Vet Memorial expenses \$0.00 Memorial Park expenses \$0.00 \$327,920.70 Total expenses.... November Revenue... .. 326,617.73 Eldora Garden revenue, donation 72.00

.... 0.00 Vet Memorial revenue..