

COUNCIL MEETING
City of Eldora • Jan 10, 2023

Eldora City Council
Regular Council Meeting – Con-
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January 10, 2023 -- 6:00 pm

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

Eldora City Council met in Regular Session with Mayor David Dunn presiding. Council members Blake Jones, Mike May Jr, Cindy Drake, Jerry Kramer, and Carey Morton were present along with City Administrator Aaron Budweg, and Chandra Kyte. Also, present were, employees, 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 three alleys and Council member Kramer so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Morton, Jones, May Jr, and Drake; "nays": none; "absent": none. Motion carried. The public hearing opened at 6:04pm. There were no comments. 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, Jones, May Jr, and Drake; "nays": none; "absent": none. Motion carried. The public hearing opened at 6:05 pm.

The Mayor asked for a motion to open the public hearing on vacating and selling an alley and Council member Kramer so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Drake, Jones, Morton, and May Jr; "nays": none; "absent": none. Motion carried. The public hearing opened at 6:06pm. There were no comments. The Mayor asked for a motion to close the public hearing. Council member Jones so moved, seconded by Drake. Roll call vote: "ayes": Jones, Morton, May Jr, and Kramer; "nays": none; "absent": none. Motion carried. The public hearing closed at 6:07 pm.

The Mayor asked for a motion to accept the consent agenda. Council member Drake motioned, seconded by Kramer to approve the consent agenda. The consent agenda approved consisted of minutes of December 13 & 21, plumber permit for Gehrke Inc, approval of Fire Fighter Dale Johnson, approval of Fire Dept appointments: Fire Chief, Aaron Clemons; Secretary, Steve Pence; 1st Assistant, Rick Walcott; 2nd Assistant, Mike Rogers; and Mechanic, Brandon Jones, Resolu-

tion 01-23-3193 approving the hire and setting wage for EMS employee, Resolution 01-23-3184 approving the merit increase for Dennis Dickenson, and Resolution 01-23-3185, Authorizing Transfers. Roll call vote: "ayes": Drake, Kramer, Jones, Morton, and May Jr; "nays": none; "absent": none. Motion carried.

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

The council reviewed the claims and council member Morton motioned, seconded by Drake, to approve Resolution 01-23-3186, to approve the monthly claims. Roll call vote: "ayes": Morton, Drake, May Jr, and Jones; "nays": Kramer; "absent": none. Motion carried.

Resolution 01-23-3189, authorizing Mayor to sign agreement with Drake Baade was next. Council member Morton motioned, seconded by Drake to approve Resolution 01-23-3189. Roll call vote: "ayes": Morton, Drake, Jones, May Jr, and Kramer; "nays": none; "absent": none. Motion carried.

Next was Resolution 01-23-3191, adopting policy governing concealed weapons for the City of Eldora employees. Council member Jones motioned, seconded by Morton to approve Resolution 01-23-3191. Roll call vote: "ayes": Jones, Morton, Kramer, Drake, and May Jr; "nays": none; "absent": none. Motion carried.

Council member Morton motioned to approve to continue to pursue a joint merger with Ackley EMS, seconded by May Jr. Roll call vote: "ayes": Morton, May Jr, Kramer, Jones, and Drake; "nays": none; "absent": none. Motion carried.

There is an Assistance to Firefighters Grant Program available to apply for and Resolution 01-23-3192, pledging cost share/match of Non-Federal funds in the amount equal to not less than five percent of the grant award was voted on next. Council member Morton motioned, seconded by Kramer to approve Resolution 01-23-3192 and the finance committee will follow up with the grant. Roll call vote: "ayes": Morton, Kramer, Jones, May Jr, and Drake; "nays": none; "absent": none. Motion carried.

The last resolution was 01-23-3194, approving the training expense reimbursement agreement between the City of Eldora and EMS employee. Council member

Kramer motioned, seconded by Jones to approve Resolution 01-23-3194. Roll call vote: "ayes": Kramer, Jones, Drake, May Jr, and Morton; "nays": none; "absent": none. Motion carried.

The Mayor asked for a motion to go into closed session pursuant to Iowa Code section 21.5(1) and 22.7(3) and council member Kramer so moved, seconded by Morton. Roll call vote: "ayes": Kramer, Morton, May Jr, Drake, and Jones; "nays": none; "absent": none. Motion carried. Closed session started at 6:35pm. The Mayor asked for a motion to close the closed session and council member Jones so moved, seconded by Morton. Roll call vote: "ayes": Jones, Morton, Kramer, Drake, and May Jr; "nays": none; "absent": none. Motion carried. Closed session closed and went in open session at 7:05pm. There was no action taken after the closed session.

The council members gave their communications at this time.

Mayor Dunn asked for a motion to adjourn. Council member Jones so moved; meeting adjourned at 7.15pm.

David W. Dunn, Mayor

ATTES:

Chandra Kyte, City Clerk

Payee, Description	Amount
IOWA MEDICAID ENTERPRISE, Ia Medicaid	745.55
TREASURER STATE OF IOWA, WET tax	1,485.92
TREASURER STATE OF IOWA, Sales tax water	801.17
USDA RURAL DEVELOPMENT, Amb pmt	1,510.00
ACCESS SYSTEMS LEASINGS INC, IT service	709.18
HARDIN CO. SAVINGS BANK, ACH FEE	15.00
IDALS, License Renewal	15.00
US BANK EQUIPMENT FINANCE, Copier lease	337.31
GEHRKE INC, construction #4 11th Ave	416,323.31
IOWA DEPT. OF NATURAL RESOURCE, certification	80.00
PARAMOUNT PICTURES-THEATRICAL DIST, balance due on Top Gun Maverick	171.55
HUEGERICH CONSTRUCTION INC, Harrison building	106,002.00
FIRE SERVICE TRAINING BUREAU, Fire truck revolving loan	4,854.00
FAREWAY STORES INC, SUPPLIES	48.61
DES MOINES STAMP MFG COM., Office Stamps	71.00

RICK STEGEN, INSURANCE PREMIUM	1,837.20
ATLANTIC COCA-COLA BOTTLING CO, POP-THEATER	203.61
WAYNE SELLE, REIMBURSE-TRAINING MILEAGE/MEAL	72.75
CLYDE LUIKEN, INSURANCE PREMIUM	4,165.20
ROBERT JONES, INSURANCE PREMIUM	3,131.76
U.S. POST OFFICE, mail water bills	446.77
ALISON WOLFS, clinic & City Hall cleaning	900.00
DAN GEHRING, INSURANCE PREMIUM	2,480.40
WALT DISNEY STUDIOS, balance Due on Strange World	400.00
ALLIANT ENERGY, service	20,977.72
DANKO EMERGENCY EQUIPMENT, STREAM LIGHT WAYPOINT	2,222.24
FIRE SERVICE TRAINING BUREAU, HMAO, FF1	100.00
HARDIN COUNTY SHERIFF, Dispatch Service	500.00
ACCESS SYSTEMS INC, network support service	5,537.34
DALE HOWARD INC, police truck repairs	365.60
HARDIN COUNTY OFFICE SUPPLIES, office supplies	35.24
IMPACT7G, GRANT WRITING SERVICES	810.00
MIDWEST BREATHING AIR L.L.C., Semi Annual Air Test	213.00
HEART OF IOWA COMMUNICATIONS, service	1,307.82
BAKER & TAYLOR INC, BOOKS	570.24
MCDOWELL & SONS CONTRACTORS I, GARBAGE SERVICE	271.00
IOWA DOT, ROCK SALT	2,869.13
BOUND TREE MEDICAL, MEDICAL SUPPLIES	1,907.78
DOLLAR GENERAL-REGIONS 410526, PROGRAMMING SUPPLIES-LIB	68.75
ELDORA TIRE & ALIGNMENT, TIRE DISPOSAL, MOUNT/BALANCE	140.80
IOWA ONE CALL, LOCATES	15.30
ADVANTAGE ADMINISTRATORS INC, ADMIN FEE	81.00
KLOCKE'S EMERGENCY VEHICLES, WHITE COVER SUPER 15/20 AUTO	73.41
DORSEY & WHITNEY LLP, police GO fees	1,216.00
UNIFIRST CORPORATION, UNIFORMS	430.25
MID AMERICA PUBLISHING CORP, LEGALS	7.43
R COMM, supplies	124.00

MICROBAC LABORATORIES INC., BACTERIA TESTING	55.00
CENTER POINT LARGE PRINT INC, BOOKS	197.56
MEDIACOM, FIXED IP ADDRESS. 5.95	5.95
AGSOURCE COOPERATIVE SERVICES, TESTING SERVICES	1,052.50
AARON CLEMONS CONSTRUCTION, REMOVAL/INSTALL NEW GARAGE DOOR OPENER/MOTOR	300.00
ACCESS SYSTEMS LEASINGS INC, firewall & Z2	150.62
CLAPSADDLE-GARBER ASSOCIATES, 11TH AVE PROJECT	3,891.75
CIVIC SYSTEMS LLC, Civic updates	15,240.00
THE GOODYEAR TIRE & RUBBER COMPANY, NEW TIRES FOR PD TAHOE	785.92
VERIZON, service	669.96
SUPERIOR WELDING SUPPLY, MEDICAL O2 & TANKS	61.47
VISA, supplies	3,128.14
IA DEPT OF PUBLIC SAFETY, TERMINAL BILLING/LINE CHARGE	300.00
UMB BANK NA, bond fee	1,350.00
WENDY BRADLEY, HR service	337.50
TELEFLEX LLC, MEDICAL SUPPLIES	562.50
VAN WALL, HOSE CLAMP	4.64
GRUNDY CO MEMORIAL HOSPITAL, MED KIT REFILL	201.14
DE LAGE LANDEN PUBLIC FINANCE LLC, POLICE TRUCK PMT	9,542.36
GET SOME GUNS LLC, UNIFORM SHIPPING	25.00
ITRON INC., TEMETRA DRIVEBY CONTRACT 2023	3,900.00
OPALANE BOUTIQUE, EPD STOCKING HATS	349.56
total	628,762.91

Check on demand
Dec 14 to Jan 10, 2023

Check Number, Date, Payee	Amount
78631, 1/3/2023, CITY OF EL-DORA, final water pmt	150.00

City of Eldora
Accounts Payable & Check on Demand By Fund
1/10/2023

Fund	Total
General	\$0.00
001	64,759.77
Insurance	\$0.00
002	0.00
Clinic	\$0.00
007	900.00
Trust & Agency	\$11,614.56
021	11,614.56

Parks Trust	\$0.00
022	0.00
Fire Trust	\$0.00
023	0.00
Library Trust	\$0.00
024	0.00
Police Trust	\$0.00
025	0.00
Grants	\$106,002.00
026	106,002.00
Spec. Library Trust	\$0.00
029	0.00
Library	\$0.00
031	842.50
Theater	\$0.00
034	775.16
Ambulance	\$0.00
054	4,116.65
Cemetery	\$0.00
057	0.00
Streets	\$0.00
110	2,888.77
Tax Increment Fund	\$0.00
125	0.00
Debt Service	\$0.00
200	2,860.00
Capital Project	\$0.00
300	0.00
Streetscape	\$0.00
301	0.00
Blight	\$0.00
309	0.00
Street Construction	\$0.00
311	420,215.06
Economic Development	\$0.00
520	0.00
Water	\$0.00
600	5,707.80
Ck on Demand	150.00
Utility Deposit	\$0.00
601	0.00
Sewer	\$0.00
610	8,080.64
Solid Waste	\$0.00
670	0.00
Storm Water	\$0.00
740	0.00
Payroll and Benefits December 9, 2022	68,969.00
Ck on Demand	150.00
Payroll and Benefits December 23, 2022	102,790.89
Total City expenses	\$289,376.45
Eldora Garden expenses	\$0.00
Vet Memorial expenses	\$0.00
Memorial Park expenses	\$0.00
Total expenses	\$289,376.45
November Revenue	401,053.32
November Revenue	106,002.00
Eldora Garden revenue	0.00
Vet Memorial revenue	0.00
Memorial Park revenue	0.00
Total Revenue	507,055.32