

COUNCIL PROCEEDINGS

City of Eldora • March 14, 2023

Eldora City Council Regular Council Meeting – Condensed

March 14, 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 W Dunn presiding. Council members Carey Morton, Cindy Drake, Jerry Kramer, and Mike May Jr were present along with City Administrator Aaron Budweg, and Chandra Kyte. Also, present were, department heads, citizens, and reporters either by Zoom or in the council chamber.

The Mayor asked for a motion to open the public hearing on vacating the south half of the alley between 15th & 16th Avenue on Block 23 of Original Town, vacated to adjoining property owners; the street at the corner of 10th Street and 18th Avenue in the Drains Addition, vacated to adjoining property owners; and the street at the corner of 10th Street and 19th Avenue in the Drains Addition, vacated to adjoining property owners. Council member Kramer so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Drake, May Jr, and Morton; "nays": vacancy; "absent": May Jr. Motion carried. The public hearing opened at 6:02pm. Deb Donald sent a letter to the council opposing the vacating of the street. The Mayor asked for a motion to close the public hearing. Council member Kramer so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Drake, May Jr, and Morton; "nays": vacancy; "absent": none. Motion carried. The public hearing closed at 6:07 pm.

The Mayor asked for a motion to open the public hearing on the updates to the Community Development Block Grant on the Harrison building. Council member Kramer so moved, seconded by Morton. Roll call vote: "ayes": Kramer, Morton, Drake, and May Jr; "nays": vacancy; "absent": none. Motion carried. The public hearing opened at 6:08pm. The upstairs apartments have most of the electric, plumbing, and HCAV work done. The repair to the foundation, east wall and roof have been all completed. The drywall will be installed next week. The project was projected to be completed 5-31-2023. The project is on track to be completed by then but an extension has been applied for to ensure the apartments will be leased before the new deadline.

The Mayor asked for a motion to close the public hearing. Council member Kramer so moved, seconded by Drake. Roll call vote: "ayes": Kramer, Drake, May Jr, and Morton; "nays": vacancy; "absent": none. Motion carried. The public hearing closed at 6:13 pm.

The Mayor asked for a motion to accept the consent agenda. Council member Morton motioned, seconded by Drake to approve the consent agenda with item #4 pulled, which was amending the police chief contract. The consent agenda approved consisted of minutes of February 14 & 21, setting a public hearing for April 11, 2023 to appoint a council member, liquor license for The Pines LLC, Robert Johns & Renee Minter appointment to the Board of Adjustment, Mike May Jr appointment to the personnel Committee, Resolution

3-23-3207 approving the hiring and setting wages for EMS employees, Resolution 03-23-3208 approving the merit increase and Resolution 03-23-3209, Authorizing Transfers. Roll call vote: "ayes": Morton, Drake Kramer, and May Jr; "nays": vacancy; "absent": none. Motion carried.

The Mayor opened the citizen comment period and Greg Priske spoke.

The council reviewed the claims and council member Morton motioned, seconded by Kramer, to approve Resolution 03-23-3210, to approve the monthly claims. Roll call vote: "ayes": Morton, Kramer, May Jr, and Drake; "nays": vacancy; "absent": none. Motion carried. Council member Drake motioned, seconded by Morton to approve Resolution 03-23-3211, to approve the monthly financials for February 2023. Roll call vote: "ayes": Drake, Morton, May Jr, and Kramer; "nays": vacancy; "absent": none. Motion carried.

Next the council discussed the sewer wastewater plant upgrades to the computer controller system and some modifications to the plants. The current controller system is 18 years old. The council discussed how the project would be paid for. The sewer would pay out of their reserves for Stands Associates fee for design and planning. Council member Morton motioned to table approving Stands quote until the Finance Committee can review how the construction and balance expenses would be paid for, seconded by May Jr. Roll call vote: "ayes": Morton, May Jr, and Drake; "nays": Kramer and vacancy; "absent": none. Motion carried.

Resolution 03-23-3212, pledging cost share/match of non-federal funds in the amount equal to not less than twenty-five percent of the grant award. This grant would offset some cost to the wastewater plant upgrades. Council member Morton motioned, seconded by Kramer to amend Resolution 03-23-3212 the have the matching funds come from the sewer fund instead of general funds and LOST funds. Roll call vote: "ayes": Morton, Kramer, May Jr, and Drake; "nays": vacancy; "absent": none. Motion carried. Council member Morton motioned, seconded by May Jr to approve the update Resolution 03-23-3212. Roll call vote: "ayes": Morton, May Jr, Kramer, and Drake; "nays": vacancy; "absent": none. Motion carried.

The City has hired a temp to fill in during a temporary absent. Council member Morton motioned, seconded by Kramer to approve Resolution 03-23-3213 approving the hire and setting wage for Wendy Bradley as a part-time City Hall employee. Roll call vote: "ayes": Morton, Kramer, May Jr, and Drake; "nays": vacancy; "absent": none. Motion carried.

The City is vacating some alleys or streets within the City. The first alley was Resolution 03-23-3214, a resolution vacating an alley running north and south between 15th Avenue and 16th Avenue in Block 23 of the Original Plat of the City of Eldora, Hardin County, Iowa. Council member Morton motioned, seconded by May Jr to approve Resolution 03-23-3214. Roll call vote: "ayes": Morton, May Jr, Drake, and Kramer; "nays": vacancy; "absent": none. Motion carried. Resolution 03-23-3215, a resolution vacating

a portion of 18th Avenue in the City of Eldora, Iowa was next. Council member May Jr motioned, seconded by Morton to approve Resolution 03-23-3215. Roll call vote: "ayes": May Jr, Kramer, and Drake; "nays": vacancy; "absent": none. Motion carried. Resolution 03-23-3216, a resolution vacating a portion of 19th Avenue in the City of Eldora, Iowa was the third to be vacated. Council member Kramer motioned, seconded by Drake to approve Resolution 03-23-3216. Roll call vote: "ayes": Kramer, Drake, and Morton; "nays": vacancy; "absent": none; "abstain": May Jr. Motion carried. May Jr abstained since he was an adjoining property owner. Resolution 03-23-3217, a resolution vacating a portion of 15th Street south of 24th Avenue in the City of Eldora, Iowa was the last alley. Council member Morton motioned, seconded by May Jr to approve Resolution 03-23-3217. Roll call vote: "ayes": Morton, May Jr, and Drake; "nays": Kramer and vacancy; "absent": none. Motion carried. Two of the alleys were also vacated by Ordinance. Ordinance 895, vacating the alley running north and south between 15th Avenue and 16th Avenue in Block 23 of the Original Plat of the City of Eldora, Hardin County, Iowa was first. The Mayor asked for a motion to approve the first reading of Ordinance 895 and Council member Morton moved and seconded by May Jr to introduce and approve the first reading of Ordinance 895. Roll call vote: "ayes": Morton, May Jr, Kramer, and Drake; "nays": vacancy; "absent": none. Motion carried. Ordinance 896, vacating 15th Street south of 24th Avenue in Block 9 of Greef's Addition, City of Eldora, Hardin County, Iowa was the other alley. The Mayor asked for a motion to approve the first reading of Ordinance 896, and Council member Kramer moved and seconded by Morton to introduce and approve the first reading of Ordinance 896. Roll call vote: "ayes": Kramer, Morton, May Jr, and Drake; "nays": vacancy; "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. 896. Council member Morton moved and seconded by Drake. Roll call vote: "ayes": Morton, Drake, May Jr, and Kramer; "nays": vacancy; "absent": none. Motion carried. The Mayor asked for a motion for final passage and adoption with respect to Ordinance 896. Council member Morton moved, seconded by May Jr. Roll call vote: "ayes": Morton, May Jr, Drake, and Kramer; "nays": vacancy; "absent": none. 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 7:26 pm.

David W Dunn, Mayor
ATTES:
Chandra Kyte, City Clerk

Payee, Description	Amount
TREASURER STATE OF IOWA, Sales tax	648.90
TREASURER STATE OF IOWA, WET tax	1,426.98
IOWA MEDICAID ENTERPRISE, GEMT pmt	745.55
USDA RURAL DEVELOPMENT,	

Amb loan	1,510.00
HARDIN CO. SAVINGS BANK, ACH FEE	15.00
BUDWEG ENTERPRISES LLC, Sept TIF	240.21
DRAKE BAADE, REIMB-MILEAGE FOR TRAINING	77.16
ACCESS SYSTEMS INC, shadow protect back up	23.99
ACCESS SYSTEMS LEASINGS INC, IT service	590.98
SONY PICTURES INC, balance due on A man called Otto ...	250.00
OWEN SPENCER, reimb supplies.	66.43
ALISON WOLFS, clinic cleaning ...	900.00
U.S. POST OFFICE, mail water bills	469.65
IA DIVISION OF CRIMINAL INVESTIGATION, Background Check	15.00
KEVIN J. WOOD, Abraham Lincoln program	375.00
ALLIANT ENERGY, service	21,908.13
CAMPBELL SUPPLY CO., BLACK PAINT	123.80
STOREY KENWORTHY/MATT PARROTT, Checks	552.31
CENTRAL IOWA DISTRIBUTING INC, supplies, rugs & uniforms	197.00
HARDIN COUNTY SHERIFF, Dispatch Serv	500.00
HARDIN COUNTY RECORDER, Recorder	96.00
NAPA AUTO PARTS INC, supplies & repairs	504.57
FAREWAY STORES INC, SUPPLIES	46.03
HYVEE INC, SUPPLIES	4.99
AGVANTAGE FS INC, FUEL	3,287.37
ACCESS SYSTEMS INC, EMAIL	510.00
H.C. SOLID WASTE & RECYCLING, landfill fees	21,559.50
IOWA LAW ENFORCEMENT ACADEMY, MMPI-2 Jones ...	150.00
IOWA COMMUNITIES ASSURANCE POOL, insurance	155,935.00
DALE HOWARD INC, repairs	2,882.06
WALT DISNEY STUDIOS, BALANCE DUE ON AVATAR ...	105.40
HARDIN COUNTY OFFICE SUPPLIES, OFFICE SUPPLIES & CHAIRS	995.53
IMPACT7G, GRANT WRITING SERVICES	810.00
US BANK EQUIPMENT FINANCE, IT service	337.31
DAVE'S CRANE & WRECKER, TOW Police vehicle	135.00
DRURY AUTOMOTIVE SERVICES, service	687.71
HEART OF IOWA COMMUNICATIONS, service	2,151.10
FOOD & CONSUMER SAFETY BUREAU, Food Service License ...	150.00
BAKER & TAYLOR INC, BOOKS ...	602.83
MCDOWELL & SONS CONTRACTORS I, GARBAGE SERVICE	271.00
DAVE RUBOW, Repair switches ...	13.93
BOUND TREE MEDICAL, MEDICAL SUPPLIES	1,385.27
TIMES CITIZEN INC, ads ...	416.35
CENTRAL IOWA TOURISM REGION CITR, Membership Dues	150.00
SPECK ELECTRIC, install new heater	849.58
DELUXE ECHOSTAR LLC, delivery & service fee	200.00
SHIELD PEST CONTROL, PEST CONTROL	115.00

ADVANTAGE ADMINISTRATORS INC, Admin. Fee	81.00
HAWKEYE COMMUNITY COLLEGE, ACADEMY	5,500.00
NORTHLAND PRODUCTS CO INC, Oil	269.60
UNIFIRST CORPORATION, UNIFORMS	417.67
MID AMERICA PUBLISHING CORP, legals	750.19
R COMM, Minitor	177.00
DEMCO, book shelving ...	1,837.82
TERRY DURIN CO INC, Driver Assembly	292.00
PRODUCTIVITY PLUS ACCOUNT, cab filter	63.82
CENTER POINT LARGE PRINT INC, BOOKS	266.77
KEN'S REPAIR, Trimmer ...	746.83
MEDIACOM, IP ADDRESS ...	11.90
AGSOURCE COOPERATIVE SERVICES, TESTING SERVICES	1,473.20
RANDY'S MOWERS, Machete	137.00
CULLIGAN, bottled water ...	98.20
ACCESS SYSTEMS LEASINGS INC, firewall & Z2	150.62
PRIMARY SYSTEMS, FIRE ALARM INSPECTION	383.37
UNITY POINT-ALLEN OC HEALTH, PRE EMPLOYMENT	293.00
HEWETT WHOLESALE INC, Concessions	585.75
ACCO UNLIMITED CORP, LIQUID CHLORINATING	1,338.05
CLAPSADDLE-GARBER ASSOCIATES, 11TH AVE PROJECT	1,775.90
FOX STRAND, nutrient reduct	4,400.00
ELDORA HARDWARE, UPS ...	12.75
VERIZON, servie	811.78
ATLANTIC COCA-COLA BOTTLING CO, POP	253.70
SUPERIOR WELDING SUPPLY, Cylinder Rent	264.24
SONY PICTURES INC, balance due on A man called Otto ...	24.21
VISA, supplies & envelopes	1,363.78
UNIVERSAL FILM EXCHANGES LLC, balance Due on M3gan	200.00
WENDY BRADLEY, service ...	445.83
TELEFLEX LLC, needles ...	1,923.08
WESTRUM LEAK DETECTION, Leak Detection Services ...	605.00
RICKERT WESSEL & ALLEN, legals	1,282.50
PARAMOUNT PICTURES-THEATRICAL DIST, balance due 80 for Brady	300.00
JOHN DEERE FINANCIAL, supplies & parts	755.80
RANGEMASTERS TRAINING CENTER, body cam cases ...	261.84
PEARSON EDUCATIONS INC, training supplies	497.26
CROTEGA LLC, handheld repuls ...	35.00
911 CUSTOM, duty equipment	300.00
T & D REPAIR, 2021 Tahoe repair ...	684.50
.....	256,058.58

City of Eldora
Checks on Demand

Check Number	Date	Amount
1112	2/28/2023	CITY OF ELDORA, final water pmt
.....	.....	385.76
1113	2/28/2023	JESSICA MCCOY, deposit refund ..
.....	.....	94.81
1114	2/28/2023	JAMIE MATHIS, deposit refund
.....	.....	94.81
1115	2/28/2023	KELLY HARVEY, deposit refund
.....	.....	24.62

.....	3/3/2023	CITY OF ELDORA, final water pmt
.....	.....	14.84
1120	3/3/2023	DARREN WESTENDORF, deposit refund
.....	.....	135.16
1121	3/7/2023	CITY OF ELDORA, final water pmt
.....	.....	150.00
.....	.....	900.00

City of Eldora
Accounts Payable & Check on Demand By Fund
3/14/2023

Fund	Total
General	\$20,329.11
001	329.11
Insurance	\$155,935.00
002	155,935.00
Clinic	\$900.00
007	900.00
Trust & Agency	\$0.00
021	0.00
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	\$0.00
026	0.00
Spec. Library Trust	\$0.00
029	0.00
Library	\$3,558.69
031	3,558.69
Theater	\$1,932.99
034	1,932.99
Ambulance	\$6,772.87
054	6,772.87
Cemetery	\$746.83
057	746.83
Streets	\$23,043.55
110	23,043.55
Tax Increment Fund	\$240.21
125	240.21
Debt Service	\$1,510.00
200	1,510.00
Capital Project	\$0.00
300	0.00
Streetscape	\$0.00
301	0.00
Blight	\$45.00
309	45.00
Street Construction	\$1,775.90
311	1,775.90
Economic Development	\$0.00
520	0.00
Water	\$6,774.32
600	6,223.72
Ck on Demand	550.60
Utility Deposit	\$349.40
601	0.00
Ck on Demand	349.40
Sewer	\$11,530.21
610	11,530.21
Solid Waste	\$21,514.50
670	21,514.50
Storm Water	\$0.00
740	0.00
Payroll and Benefits February 3, 2023	55,985.41
.....	256,058.58
Ck on Demand	900.00
Payroll and Benefits February 17, 2023	110,946.47
Total City expenses	\$423,890.46
Eldora Garden expenses	\$0.00
Vet Memorial expenses	\$0.00
Memorial Park expenses	\$0.00
Total expenses	\$423,890.46
February Revenue	308,068.09
Eldora Garden revenue	1,500.00
Vet Memorial revenue	0.00
Memorial Park revenue	0.00
Total Revenue	309,568.09