

NORA SPRINGS CITY COUNCIL REGULAR SESSION AGENDA
Tuesday, July 9th, 2024 at 7:00 p.m. at Nora Springs City Hall

REGULAR MEETING

Called to order by Mayor Hassman at 7:00 p.m.

Present: Dain Mann, Dewey Koch, Sarah Avery, and Steven Bailey

Others Present:, Al Brallier, Gladys Brallier, Cindy Hohenfield, Gerald Santee, Mike Brallier, Brian Pederson, Caleb White, Darrin White, Dave Sweet, Randy Lucas, James Sanford, Barb Hayes, Kathy Scott, PeopleService Josh Staab, PeopleService Tony Stonecypher, Police Chief Jessie Dugan, Public Works Adam Wymore, Administrator Assistant Chelsey Wood

Approval of Agenda

Motion by Dewey, seconded by Bailey, to approve the agenda as posted. All ayes, motion carried.

Hearing Nuisance Abatement

Tom Alden requested a hearing for the grass mowing letter he received. Tom was unable to make the meeting and Mayor Hassman asked to reschedule the hearing. Pam Shackleton was present to discuss her safety concern with mowing the city ditch she is to maintain. Bailey made a motion to continue looking into a solution for the safety of the ditch, second by Avery. All ayes, motion carried.

Financial Discussion

Motion by Koch, seconded by Bailey, to approve the claims for June in the amount of \$90,087.58. All ayes, motion carried.

A-1 PORTABLES	PORTA POTTIES	1,120.00
ACCESS SYSTEMS LEASING	COPIER CONTRACT	130.56
AGSOURCE COOPERATIVE SERVICES	LAB TESTING	28.00
ALLIANT ENERGY	UTILITY BILLINGS	17,705.41
CARTERSVILLE ELEVATOR INC.	FUEL	463.07
CROELL INC	SIDEWALK CEMENT	534.00
DELTA DENTAL	DENTAL INSURANCE	368.40
EFTPS	FED/FICA TAX	4,514.86
FLOYD & LEONARD AUTO ELECTRIC	DIP STICK/FUEL FILTER	35.57
GOLDEN VALLEY HARDSCAPES	PLAYGROUND MULCH	2,272.50
GREATAMERICA FINANCIAL	COPIER CONTRACT	76.06
HEWETT WHOLESALE INC	CONCESSIONS	1,424.01
FSB - DUGAN HSA	HSA	299.50
FSB - MARTIN HSA	HSA	263.34
FSB-WOOD HSA	HSA	255.33
IA DEPT OF TRANSPORTATION	REIMB OVERPYMT 1ST ST BRID	12,405.82
INGRAM LIBRARY SERVICES	17 BOOKS	269.65
IOWA DEPARTMENT OF REVENUE	STATE TAX	848.95
IOWA DNR	ANNUAL WATER SUPPLY FEE	150.20
IPERS	IPERS REGULAR	3,772.01
MARTIN BROS.	CONCESSIONS	365.89
MENARDS	DOCK PARTS OLD MILL	709.36
MUNICIPAL MANAGEMENT CORP	METER GUTS FOR PONDEROSA	925.00
N.C.I.N. TASK FORCE	NCIA NARC TASK FORCE	538.00
N. IA LIBRARIES COLLABORATING	AUTOMATION SUPPORT	847.71
OMNITEL COMMUNICATIONS	PHONE CHARGES	511.82
GARY ALLAN PEARSON	AMMUNITION	150.00
PLUMB SUPPLY COMPANY	COUPLER X4 1 1/2 INCH	38.11

POOL TECH INC.	CHEMICALS	8,441.20
STAPLES BUSINESS CREDIT	POOL/CITY SUPPLIES	220.61
SWANSON ELECTRIC	1ST ST BRIDGE	980.60
U.S. POSTAL SERVICE	ROLL OF STAMPS, BULK MAILING	668.00
VERIZON WIRELESS	PW/POLICE CELL PHONE	103.06
WALK & MURPHY PLC	MINNOWA CONST SUIT	3,428.00
WASTE MANAGEMENT	GARBAGE CONTRACT	6,845.50
Accounts Payable Total		71,710.10
Bush Payroll Checks		18,377.48
***** REPORT TOTAL *****		90,087.58

**REVENUE BY FUND
FOR THE MONTH OF JUNE 2024**

GENERAL FUND	\$48,025.33
LIBRARY FUND	\$45.40
ROAD USE TAX	\$19,977.61
ROAD USE ADDITIONAL	\$1,850.00
LOCAL OPTION SALES TAX	\$12,193.04
DEBT SERVICE	\$50,765.00
WATER TOTAL	\$24,028.29
SEWER TOTAL	\$29,077.87
SEWER DEBT TOTAL	\$27,819.64
STORM WATER TOTAL	\$1,315.61
TOTAL REVENUE BY FUND	\$215,097.79

Citizen Participation

Citizen asked about the removal of dead Ash trees. The city is in the process of updating the boom truck to remove larger trees. There were comments made about fireworks being used in city limits. The resident had concern about firework remnants in his yard every year. The other concern is the enforcement of firework ordinance.

Department Reports

Jessie Dugan, Police Chief, updated council about active shooter training in Mitchell and Mason City.

Adam Wymore, Public Works, discussed the N Iowa culvert/washout. Wymore has been busy with curb stand replacements and trimming trees around town. Rich from Mosquito Control was present to discuss services he can provide for mosquito control. Bailey made a motion to hire Mosquito Control of Iowa for \$3,000 out of FY25 budget and pay the remaining out of FY26 for a three year contract, second by Mann. All ayes, motion carried. Mayor Hassman updated the council on the possible GO loan for public works equipment. Dorsey and Whitney will be sending a publishing notice to Martin to place in the paper.

Tony Stonecypher and Josh Staab were present for any questions for PeopleService. Wymore and PeopleService have been working together to repair some water leaks in town and will continue working together. PeopleService discussed the outdated water and sewer mapping and will continue to work updating these.

Brain Pederson talked with Mark Dix about the possibility of park and rec purchasing three lots at Mill Pond. The funds to purchase these will be funded through Adam's Foundation. Purchasing these lots will give the city access to Old Mill Pond trail. Mann made a motion for the city to purchase three lots by Old Mill Pond, Bailey seconded the motion. All ayes, motion carried. Council, citizens, and park and rec members discussed options for the Key Log Roll at the aquatic center. It was agreed to keep the log roll and come up with a plan of usage.

New Business

Motion by Bailey, seconded by Avery, to approve Resolution No. 2023-35, "Resolution for vacation N Gaylord" All ayes, motion carried.

Motion by Bailey, seconded by Avery, to approve Resolution No. 2023-36, "Resolution approving a purchasing policy" All ayes, motion carried.

Dewey made a motion to approve the updated public works job description, Bailey seconded the motion. All ayes, motion carried.

Old Business

No current updates on 1st Street Bridge or Social Media Policy.

Communication Report

Martin was unavailable for any questions.

Consent Agenda

Motion by Bailey, second by Mann, to approve the Consent Agenda and the following items:

- Approval of the June 18, 2024 Regular Session Minutes
- Approval of the Treasurer's Report and Budget Report for month ending 6/31/2024
- Casey's General Stores Liquor License, effective August 1, 2024
- Dollar General Liquor License, effective August 1, 2024
- Set next regular session for August 13, 2024 at 7:00 pm

All ayes, motion carried.

Adjournment

Motion by Bailey, seconded by Hicok, to adjourn this regular session of the Nora Springs City Council at 9:07 p.m.

Chelsey Wood, Administrative Assistant

Randy Hassman, Mayor