# City of Nora Springs Council Minutes \_

NORA SPRINGS CITY COUNCIL **REGULAR SESSION AGENDA** Tuesday, May 13th, 2025 at 7:00 p.m. at Nora Springs City Hall REGULAR MEETING Called to order by Mayor Hass-

man at 7:00 p.m. Present: Dewey Koch, Steven

Bailey, Andrew Hicok, Dain Mann (by phone) and Sarah Avery. Others present: Mitch Hanson,

AJ Stone, John Kloster, Jim Sandford, Brian Pederson, Al Brallier, Gladys Brallier, Kathy Scott, and Cindy Hoenfield.

Approval of Agenda Motion by Bailey, Second by

Koch to approve the agenda as posted All ayes, motion carried. Financial Discussion

Second Motion by Bailey, by Koch to approve the claims for April in the amount of \$114,472.91

AG VANTAGE FS TREE TRIMING AND POOL

UTILITY BILLINGS ... 12,345.21

CARTERSVILLE ELEVATOR 

PUBLICATIONS ..... 144.38 DELTA DENTAL

DENTAL INSURANCE ... 297.16 DIAMOND VOGEL PAINTS

PAINT FOR HYDRANTS ...... 623.08

MENARDS

POOL REPAIR

PHONE CHARGES ...... 382.17 PEOPLESERVICE, INC.

TRUCK 27 GREASE......18.3

PETTY CASH

OPENING PTY CASH

MAY25 ..... .... 462.18 PLUMB SUPPLY COMPANY

POOL REPAIR ...... 193.29 POOL TECH INC. .16,668.00

UTILITY POSTAGE ......758 VISA

HOLIDAY IN CPO

PUBLICATIONS ......2,045.47 IPERS

IPERS REGULAR ......4,081.69 EFTPS

FED/FICA TAX ...... 277.25 IOWA DEPARTMENT OF REV

PHONE/PAGER/PD ..... 103.18 NAPA AUTO PARTS

GREASE HOSE FOR STREET

100/EA JCKT WIRE ..... 176.28 D & D SALES, INC. VINYL DECALS QTY 13 .....620

HEALTH MARCH/APRIL WHKS MARCH 22 TO ...1.238.19 ...... 565.02 HSA ..... DOLLAR GENERAL CITY HALL PAPER ......66.24 CROELL INC BUILDING REPAIR ...... 737.75 BOWERS TAMMY PROGRAM FEES ......173 DUGAN, JESSIE CURTS CABS REIMBURSEMENT ...... 80 AG VANTAGE FS LIFEGAURD CERTS ......375 ACCESS SYSTEMS LEASING LIB COPIER ......77.06 HSA - WOOD GARBAGE BROWER CUSTOMS PD TRUCK FLOOR MATS ......655 NELSON SEPTIC SERVICES FLOOR MATS .. PORTABLE RESTROOM SANITATION PORTABLE BRAD PEDERSON REIMBURSMENT FOR NOTARY ......16.18 VEENSTRA & KIMM PROFESSIONAL SERVICES ......4,800.00 PAYROLL CHECKS TOTAL PAYROLL LIBRARY FUND FUND ..... .....173 PARK & REC BOARD FUND.....2,364.37 ROAD USE TAX FUND......11,406.84 EMPLOYEE BENEFITS EMFLOTEE BENEFITS FUND......13,311.58 WATER FUND......16,754.55 SEWER FUND......21,532.64 Citizen participation There are:

WELLMARK BL CROSS/

SHIELD .....

There was no citizen participation.

**Department Reports** Police Chief Jessie Dugan provided an update on depart-mental activities. He report-

ed the successful delivery of a new squad vehicle, which came in significantly under budget After factoring in the \$13,000 trade-in value, the net expenditure for the new vehicle was approximately \$46,000. However, he noted a mechanical issue that developed during high-speed driving—the cabin began vibrat-ing excessively, which will need further inspection. While call volume remains low, the Chief indicated potential changes in contributions to the law enforcement pension system (IPERS), currently under legislative discussion. A question was raised regarding the billing practices of the Floyd County Sheriff's Office, specifically why some 911 hang-up calls incur charges and others do not. The Council discussed the need for consistency and further clarification on this practice. Overall, the police department appears to be operating efficiently, with strong attention to budget and call re-

sponse. Adam Wymore of the Public Works department reported on multiple seasonal and maintenance activities. Street sweep-ing began on the west side of the river, and low spots in parks were leveled and seeded with as-sistance from local high school students. Pothole repairs were completed near Casey's and oth-er locations around town. Tree removal was conducted on South Gaylord, and standard shop maintenance was performed, including oil changes on vehicles and servicing lawnmowers for the season. At the pool, sidewalk forms were installed and poured, a safety pad was laid by the or-ange slide, and water lines were connected to the pump house. Painting was done near the or-ange slide where older paint had begun to show. Despite filling the pool, water levels continued to drop, suggesting an unresolved issue with the main drain or plumbing, prompting the team to attempt diagnostics using test balls. Additionally, cleanup activities were noted, including debris and appliance removal. A major concern was raised regarding a Fourth Street property with significant trash accumulation. Waste Manage-ment followed initial pickup guidelines, but excess materials were left due to improper placement. The council discussed immediate cleanup using city equipment and billing the cost to the property. The People Service represen-

tative was not present, but an overview of the department's current status was provided. Following Josh's departure on May 7, communication with the interim staff has been responsive and positive. While daily operations are running smoothly, several billing and maintenance concerns were raised. Notably, a \$543 charge from General Fuel for LP gas, possibly for backup generators, was flagged for ver-ification. A major expenditure of \$1,682 related to an electric lift station pump repair due to rag blockage was discussed. The issue was resolved by reversing the pump to dislodge the ob-struction. The Council noted a recommendation from the service provider that the lift station be cleaned soon, and they are approaching the recommended timeframe for that action.

Kathy Scott, from the Library Board addressed the omission of a \$20,000 reserve from the current city budget, which is traditionally used to cover unbudget-ed grant-related expenses. They requested a budget amendment to correct this. The board also clarified a one-time staff overtime instance due to illness and staffing gaps, confirming it was within policy. Overall, the library remains on track to stay within its annual wage budget. New Business

A motion was made by Bailey Second by Mann, to approve the contractor recommended by the engineer for the North Shore project. All ayes, motion carried. A motion was made by Bai-

ley, Second by Mann Approve an amendment to the engineering agreement, increasing the conract amount from \$40,000 to

\$55,000.All ayes motion carried Discussion with Representatives AJ Stone and Mitch Hansen presented S&H's operational model for providing wastewater and water services under a 3-year contract. Emphasis was placed on training city staff, ensuring clear communication, and maintaining flexibility. No formal vote taken; a formal contract will be prepared for legal review

# City of Rockford Notice.

CITY OF ROCKFORD, IOWA

You are hereby notified that the City Council of Rockford, Iowa will hold a public hearing at 5:00 PM on Wednesday, June 11, 2025, in the Rockford City Hall at 206 W. Main Avenue, PO Box 403, Rockford, IA 50468.

The purpose of the hearing is to give citizens an opportunity to comment on the proposed Community Development Block Grant (CDBG)

## Rudd City Council Minutes \_

The Rudd City Council

and Matt Bouillon. Motion Wood, second Roth to consent agenda consisting 01.2025......1929.49 273.43

and approval in June. Discussion was made on Wood as a lifeguard instructor to enable in-house training, leading to cost savings and improved scheduling flexibility.

A motion was made by Bailev. Second by Koch to approve the purchase of an aquatic zip line, contingent upon securing grant funding.

A motion was made by Bailey, Second by Koch to approve 1-year 28E agreement with the Floyd County Sheriff's Office at a rate of \$65 per hour.

The Council revisited several infrastructure-related concerns with a focus on long-delayed curb and gutter improvements. Koch stressed the importance of moving forward with engineering assessments, particularly for Hooker and Wyatt Streets, to avoid further postponement. The Council discussed the possibility of bundling multiple street projects—such as Hooker, Wy-att, and Summit Streets—into a single engineering assessment to make the process more cost-ef-fective and comprehensive. It was agreed that assessing underlying infrastructure like water and sewer lines must be part of the planning to avoid future disruptions after resurfacing. To lead this initiative, Koch

and Mann volunteered to form a subcommittee that will evaluate and prioritize the projects. Their responsibilities will include coordinating with engineers, ex-amining infrastructure beneath the roadways, and proposing a multi-year improvement plan. While no immediate work will commence, the intent is to be ready to proceed after the new fiscal year begins on July 1, when funding becomes 2025, available. Additionally, there was a

brief discussion about vegetation overgrowth at a property on Fourth Street. A resident had begun trimming back bush-

application for a wastewater

system improvement project

and to participate in the de-

velopment of a Community De-

velopment and Housing Needs

Assessment as part of the ap-

resentative NIACOG will be

available to provide informa-

tion and respond to questions

concerning the application.

The public is welcome to at-

tend and/or mail comments to

the City Clerk at City Hall, 206

The City Council and a rep-

plication process.

es encroaching into the city's right-of-way. While progress has been made, the Council agreed to monitor the situation and follow up as necessary to ensure continued compliance. No motions were made, but consensus was clear on the need for proactive steps moving

Consent Agenda Motion by Bailey, Second by Koch to approve the Consent Agenda and the following items: • Approve the E-Keg's Liquor permit

Approval April 3rd Special Session minutes

Approval of the April 8, 2025 Regular Session Minutes Approval of the April 29th Budget Adoption Minutes

• Approval of the April 29th Special Session Minutes

• Approve the Treasur-er's Report and Budget Report for month ending 04/30/2025

Set next regular session for June 10, 2025 All ayes, motion carried.

Adjournment

Motion by Bailey, Second by Mann, to adjourn this regular session of the Nora Springs City Council.

> Chelsey L. Wood City Administrator Randy Hassman,



W. Main Avenue, PO Box 403, Rockford, IA 50468, email comments at rockfordcity@ myomnitel.com, or by phone at (641) 756-3718 prior to the public hearing.

Please contact the City Clerk if you have questions, comments or need special arrangements. You may also contact Chris Diggins of NI-ACOG at (641) 423-0491 Ext. 215 with questions about the application.

**Rudd City Council Minutes** 

March 11, 2025

met in session on March 11, 2025 at 7:00PM in the council chambers. Mayor Jeff Buland presided. Present council members Kaleb Roth, Craig Reinke, Brandon Wood and also Kris Brass, Linda Woodruff, Sharon Jeffries, Kathy Smith, Nancy Ehlebracht, Andy Janssen and Ashley Chatfield. Absent council members Tyler Scheer

of the meeting minutes, monthly claims, and monthly time sheets, all aves. Andrew Janssen Ashley Chatfield Salary 03.01.2025...... 946.58 Jeff Buland Salary 03.01.2025..... 138.52 Sandra Crandall Wages 03.01.2025...... 137.70 Karen Feddersen Wages 03.01.2025...... 267.09 Peggy Smith Wages 03.01.2025...... 414.17 IPERS IPERS Contributions......1329.51 United States Treasury 941......1608.06 Alliant Energy 941 reconciliation Annual dues...... 694.00 Menards Office of Auditor of State Annual dues......1500.00

Phone & WiFi..... 126.32

Pod Family Works Publication ...... 97.79 Red Can Refuse & recycling ...... 3686.50 RRMR After Prom Annual contribution ...... 200.00 S.E.H Verizon Visa Library expenses ..... 102.05 Visa RUT & fuel ..... 424.60 Visa Intuit & postage..... 124.56 Visual Edge IT Computer monitoring & 

for a grant to cover expenses; amount granted will be the spending limit, water hauling will be brainstormed for April's meeting. Kathy Frazer requested waived water bill fees due to high usage from a water leak in her home or a payment plan due to an excessive invoice total. Council will waive sewer fee associated with the water leak by pulling a data log. A payment plan will not be put into place. Motion Roth, second Reinke to close public discussion, all ayes.

Motion Roth, second Reinke to approve and sign professional services agreement with Calhoun- Burns and Associates for the routine visual inspection and ting initial emergency vehicle and all systems over-weight permit analysis, rating and coordination; and SNBI conversion for the bridge on Floyd Street over Flood Creek, all ayes. Motion Reinke, second Roth to approve the alcohol/ beer per-mit for The Spot at 522 Chickasaw Street, Rudd, Iowa 50471, all ayes. Old & New Business: A big thank you to Tony Wood and Brandon Wood for rescuing Andy during the last snow storm resulting in burying the plow truck and getting stuck. Thank you again for your time and efforts, it is greatly appreciat-forts, it is greatly appreciat-ed! Budget: Okay to contribute \$5,000 to the Park Board next budget year? Splitting it into halves; 1st in July and 2nd in April to cover City Parks & Lake mowing wages and projects mowing wages and projects. Contact Red Can for large gar-bage spring clean up date. Also contact Tynan Recycling for the appliance program. Park Board

#### Floyd County Supervisors Minutes \_ Floyd County Board of 21.5(1)(g) To avoid disclosure of

**Supervisors Meeting** May 13, 2025, 9:00 a.m The Floyd County Board of Supervisors met in the Floyd County Courthouse Board Room. Supervisors Dennis Keifer, Bovd Campbell, and Gloria Carr were in atten-

dance. Carr/Campbell moved to approve the agenda. Motion carried

Public comment: None. Campbell/Carr moved to ap-

prove the May 6, 2025 meeting minutes. Motion carried 3-0. Campbell/Carr moved to ap-

prove the claims: County #2596-2682 and Engineer # 11360-

specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or sched-ules, which if disclosed would enable law violators to avoid detection. Roll call vote: Ayes-Carr, Campbell, Keifer; motion carried 3-0.

Carr/Campbell moved to delay action the Floyd County Courthouse Security Plan until there are clarifications. Motion

carried 3-0. County Engineer Adam Miller provided updates on secondary road and office activities. Brush removal and burning are on hold until weather conditions improve. Patch rock has been completed, dust control work is ongoing, and culverts are being replaced on Jersey at 230th Ave, 240th Ave, and Apple Lane Rd. Dura patching is finished on Underwood and continues through-out the county. The foundation for the collection site storm shelter has been poured and will be cured in time for installation. Quotes are being sought from Murphy Tractor and Caterpillar to replace a wheeled excavator that has required costly repairs over the years. The board gave Miller verbal permission to proceed with ordering the machine once a decision is made. However, following discussion on past practices, the board requested that any purchases exceeding \$15,000 be brought to the board for formal approval. In the office, a preconstruction meeting was held with Heartland Asphalt for the 2025 resurfacing project. The letting for the Rockford shop project is scheduled for May 19. Pavement maintenance, including crack filling and slurry leveling by Denco, is underway Quotes are also being collected for rumble strip installation on select roads. Flashing red lights for the B60 and Packard Ave intersection, along with six engine ordinance signs, have been ordered. Miller also recommended revamping the county's safety training by partnering with Iowa Association of Municipal Utilities, which offers OSHA-compliant, in-person sessions. A twoyear proposal has been requested, with an estimated annual cost of \$12,000 and affiliate membership available for \$500 per year. Miller will attend New Engineer Training on Wednesday. A company will be hired to remove county-owned communications equipment from the 210th St tower and elevator sites. Jennifer Solomon, 911 Coordinator, noted that multiple entities will be present during the removal process to ensure that only county-owned equipment is taken down. Carr/Campbell moved to accept the 911 Commission's recommendation that the removed equipment be transferred to Tynan's. If the dispositioned equipment is not repurposed within 30 days, Tynan's will proceed with scrapping it. Motion carried 3-0. Equipment on the 210th Street tower must be removed by June 21. John Gohr, Dispatch Su-pervisor, reported significant staffing shortages and some employees nearing their maximum allowable time off. To address this, he proposed creating a tem-porary PRN dispatcher position. Gohr requested permission to begin advertising the part-time po-sition approved in the FY26 bud-

get. Another option discussed was allowing current employees to carry over holiday and vacation time. Carr clarified that once the newest hire completes training and can take on overtime, it should help ease staffing pressures. Carr/Campbell moved to approve hiring a temporary PRN dispatcher without a 10. day posting period and to begin posting the part-time permanent position, with the option to hire a qualified candidate before July

1. Motion carried 3-0. The board noted the hiring of Jamie Ekwall as full time Dispatcher, effective May 12, with a starting wage of \$25.91/hour,

# PUBLIC HEARING NOTICE

1070  M	
1379. Motion carried 3-0.	
Ahlers Legal	
Alliant Elect102.93 1	
Amazon Supplies748.23 2 TEK/AMR Serv 17810.42 1 Breitbach Tests100.00 1 Butler Co Reimb 11514.24 3	
TEK/AMR Serv 17810.421	
Breitbach Tests100.001	
Butler Co Reimb 11514 24 3	
REC Float 200 03 2	
REC Elect	
Centrl IA JV Shelter 10167.803	
CenturyLink Phone724.757	
CC Press Notice720.00 2	
Charm-Tex Supply 84.901	
Floyd Util	
Rockford Util	
CJ Cooper Tests	
Crooll Motl 5813 28 1	
Croell Matl5813.28 1 D & L Reprs7039.16 1	
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Dakota Supply Supply .589.70 1 Z Eckenrod Reimb255.70 1	
Z Eckenrod Reimb255.701	
EOJohnson Service121.121 Fareway Food2130.111	
Fareway Food	
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Gordon Flesch Lease 239.94 2	
GRP Assoc Disposal187.00 1 Healthcare Software202.46 1	
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Housby Parts 2913.24 1	
M Huegel Legal 4000.00 1	
IA Comm Net Service	
ISU Training 150.001	
I Condbloat Cours 97 50 1	
Heathcare Software	
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Kanrad Tech Software 1500.00 1	
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Jpdates on various boards, commissions/activities: Carr attended a NIACOG meeting. Keifer attended the following meetings Chamber of Commerce executive board and 911.

Carr/Campbell moved to go into closed session per Iowa Code

increasing to \$27.01/hour upon completion of training.

The board noted a pay increase for Jailer, Jessica Rivera to \$22 per hour, effective April 8, after completing jail school.

8, after completing jail school. Campbell/Carr moved to approve Dennis Keifer, Board of Supervisors Chair and Mor-rigan Miller, Auditor as Au-thorized Business Officers for County Visa Credit Cards up to a \$3000 limit. As well as Miller and Amanda Theilen, Auditor's Assistant to manage and make changes to the eZBusiness Account. Motion carried 3-0. Campbell/Carr moved to ap-

campoell/Carr moved to ap-prove the FY25 County Budget Amendment Public Notice to Nora Spring Rockford Register and CC Press. Motion carried 3-0

Future agenda items: Drainage District #18 repairs and Aerial Services data processing Campbell/Carr moved to ad-

journ. Motion carried 3-0. ATTEST:

Morrigan Miller Floyd County Auditor Dennis Keifer, Chair Floyd County Board of Supervisors

#### Floyd County Board of Supervisors Meeting

May 15, 2025, 2:30 p.m. The Floyd County Board of Supervisors met in the Floyd County Courthouse Board Room. Supervisors Dennis Keifer and Gloria Carr were in attendance, and Boyd Campbell participated via Zoom.

Carr/Campbell moved to aprove the agenda. Motion carried 3-0.

Public comment: None.

Keifer explained that the county is currently unable to read the data received from Aerial Services, Inc. Carr asked about the intended use of the data once it's processed and whether it might lead to additional proj-ect costs. Campbell noted that during a site visit Tyler Conley, Bolton & Menk, claimed some slopes to be 2:1 and others 3:1. While Campbell believes the slopes looked acceptable, he feels it is worth the cost to verify their accuracy. Keifer spoke with Nathan Ike, Aerial Services, who estimated that processing the data would take about a week. Campbell/Carr moved to approve the hiring of services of Aerial Services Inc. to process and extract information from LiDAR data for \$2,560 in Drainage District #3 Main Open Ditch. Motion carried 3-0. Carr/Campbell moved to ad-

journ. Motion carried 3-0.

Morrigan Miller Floyd County Auditor Dennis Keifer, Chair Floyd County Board of Supervisors

..... 83.36 Andrew Janssen Salary 03.15.2025......1929.50 Ashley Chatfield

Salary 03.15.2025...... 930.86

Revenue: Water depos-it 200.00; Tobacco license fee 18.75; CDBG funds 45,082.00; Property tax 212.03; Insurance levy 16.82; Employee Benefits 1.11; Road Use Tax 2526.08; Local Option Sales Tax 3470.43; TJ 1086.03; EMC dividends 4293.00; Interest 41.78; Water/ Sewer/ Garbage/ Debt Svc 19,550.10

Library discussion: Explain how the levies work with the budget on Liability, Property & Self Insurance and also FICA & IP-ERS for General Funds. Review the proposed budget from council on those line items. Request to have a member from council to attend the monthly library board meeting on the 2nd Monday's at 5:30PM of each month. E-mail library on final budget for approval.

Motion Wood, second Reinke to pay for ClerkBooks Alpha half this fiscal year and half next fis-cal year, all ayes.

Motion Roth, second Reinke to set a public hearing for March 14, 2025 at 5:30PM for the Proposed Property Tax Levy for July 1, 2025- June 30, 2026, all ayes.

Motion Reinke, second Roth to open public discussion, all ayes. Nancy Ehlebracht requests flower money and golf cart availability. Park Board will apply

Alliant Energy Electricity ..... 177.08 Floyd & Leonard Mower engine ...... 3057.00 Omnitel WiFi..... 109.95 Revenue: Motion Reinke, second Wood to

adjourn, all ayes. Time: 8:21 PM

Mayor: Attest:

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