

Agenda  
City of Elk Run Heights  
Regular Council Meeting  
October 14, 2025 – 5:00 p.m.  
Located at Eddis Winstead Council Chambers

1. Call to order, Pledge of Allegiance, and Roll call
2. Approval of the October 14, 2025 Agenda
3. Approval of Consent Agenda - All items listed on the consent agenda will be enacted by one motion. *There will be no separate discussion unless a request is made prior to the time the council votes on the motion.*
  - a. Approve the September 9, 2025 regular meeting minutes
  - b. City Clerk's Reports as of August 31, 2025: Budget Report, Treasurer's Report, Revenue and Expenditure Reports and Investment Report.
  - c. City Clerk's Reports as of September 30, 2025: Budget Report, Treasurer's Report, Revenue and Expenditure Reports and Investment Report.
  - d. Approval of Department reports: Building Inspection, Library, PeopleService, and Police
  - e. Approval of the FY25 Annual Urban Renewal Report
4. Approval of the Resolution Calendar – All items listed under the Resolution Calendar will be enacted by one vote. There will be no separate discussion of these items unless a request is made prior to the time the Council votes on the motion.
  - a. Resolution 4273 a resolution of the City Council of the City of Elk Run Heights, Iowa, authorizing payment #8 to Owen Contracting, Inc.; in the amount of \$281,735.91 for the Gilbertville/Lafayette Road Reconstruction Project
  - b. Resolution 4275 authorizing the payment of bills
  - c. Resolution 4271 Approving Transfers
  - d. Resolution 4272 for Change Order #3 in the amount of \$95,567.60
  - e. Resolution 4276 for authorizing destruction of city property
5. Public comments: Non-agenda items - *Please limit the time used to no more than three minutes to present your remarks in order to allow others the opportunity to speak. The Order of Business is at the discretion of the Mayor*
6. Public hearing on the issuance of not to exceed \$6,000,000 aggregate principal amount of revenue bonds (Northeast Iowa Food Bank Project)
7. Resolution 4274 authorizing and providing for the issuance of not to exceed \$6,000,000 aggregate principal amount of revenue bonds (Northeast Iowa Food Bank Project)
8. Discussion: Set the date for special meeting to discuss budget priorities
9. Setting Halloween Trick or Treating hours 5:30-7:30
10. Request from City Clerk to renew employee benefits package with Wellmark Blue Cross Blue Shield
11. Public Works and PeopleService updates/reports
12. Request from Public Works to purchase 2 generators in amount not to exceed \$2,500.00
13. Engineer Reports
14. Attorney points of discussion

15. Council Reports

16. Mayor Reports

17. Adjournment