

**OFFICIAL  
EAST CENTAL INTERGOVERNMENTAL ASSOCIATION  
ECIA COUNCIL PROCEEDINGS**

Regular Meeting: 7/16/2025  
ECIA Council Meeting  
Scheduled: 5:30 P.M.  
Actual Start time: 5:30 P.M.

In-Person/Zoom Meeting, Dubuque, Iowa

ECIA Council Present: Wagner, B. Gaul, Sander-Welzien, George, Kelly, Maddasion, Wiese, Lindner\*, Behnken, L. Gaul, Maurer, Helmrichs, Madlom, Neises, Niehaus, Bonz, Burbach\*, Pothoff, Willey, Steines, Weinschenk

Upon motion approved the agenda for the Wednesday, July 16, 2025, meeting, (Unanimous).

Upon motion approved the Executive Committee Members and the Election of Officers for FY26, (Unanimous).

Upon motion approved minutes and secretarial notes from May 21, 2025, ECIA Council meeting, (Unanimous).

Upon motion approved Consent Agenda items as recommended by the Executive Committee: Financial Status Reports; Appointment of Legal Officer; Contracts: Memorandum of Understanding between Community Solutions of Eastern Iowa (CSEI) and Area Substance Abuse Council (ASAC) – Renewal; Memorandum of Understanding between Community Solutions of Eastern Iowa (CSEI) and Crescent Community Health Center (CCHC) – Renewal; Memorandum of Understanding between Community Solutions of Eastern Iowa (CSEI) and Hillcrest Family Services (HFS) – Renewal; Contract between ECIA and the City of Clinton for Community Development Block Grant administration - \$40,000; Contract between ECIA and MercyOne for Home Safety Assessment; Closeout Agreement between ECIA and Environmental Protraction Agency (EPA) revolving loan funds; Nuisance Abatement Services for the City of Grand Mound- \$5,000; Grant agreement between Iowa finance authority and ECIA for Homeowner Assistance funds –\$38,500 (HRPP-HAF-01-13) – City of Miles; Grant agreement between Iowa finance authority and ECIA for Homeowner Assistance funds –\$38,500 (HRPP-HAF-01-14) – City of Cascade; Grant agreement between Iowa finance authority and ECIA for Homeowner Assistance funds –\$38,500 (HRPP-HAF-01-15) – City of Dundee; Contract between ECIA and Maquoketa Municipal Electric Utility for project administration set forth by the Iowa Economic Development Authority (IEDA) - \$70,137.40; Contract between ECIA and Cedar County Economic Development Commission for the provision of comprehensive economic development assistance, (Unanimous).

Upon motion approved Classification and Compensation Study, (Unanimous).

Upon motion approved ECIA Strategic Plan, (Unanimous).

Upon motion approved ECIA Billing Hourly Rates for FY26, (Unanimous).

Upon motion approved ECIA Cost allocation Plan for FY26, (Unanimous).

Upon motion approved Communications Development Assistant position, (Unanimous).

Upon motion approved authorized signers for ECIA activities, (Unanimous).

Upon motion adjourned the meeting at 6:21 p.m. (Unanimous)

Detailed secretarial notes are available by completing a public information request to ECIA.

ECIA May 2025 Bills: A JOHNSON SERVICES III-450.00; ACCURATE ANALYTICAL TESTING LLC-909.25; ACE CONSTRUCTION LLC-43,127.19; ADVANCED BUSINESS SYSTEMS INC-1,259.50; ALLIANT ENERGY-68.08; AMERICAN HERITAGE LIFE-47.40; ASCENSUS-531.25; ASSUREDPARTNERS GREAT PLAINS LLC-10,510.61; BASE-11,810.37; BLACK HILLS ENERGY-283.20; BRAXTON'S CONSTRUCTION LLC-68,085.00; CAPITAL SANITARY SUPPLY-835.60; CITY OF CLINTON-2,133.74; CITY OF DUBUQUE-147.88; CLAYTON JOHN DEGENHARDT-804.40; CLEMENS WALTERS CONLON RUNDE & HIATT LLP-450.50; COPYWORKS-1,885.00; CORRIDOR RADON-200.00; CRAWFORD COMPANY-1,589.33; CS TECHNOLOGIES INC – DUBUQUE-1,488.89; DELTA DENTAL OF IOWA-4,701.46; DEREK LORD-275.80; DUBUQUE AREA CHAMBER OF COMMERCE-1,598.00; DUBUQUE BANK & TRUST-31,324.37; DUTRAC COMMUNITY CREDIT UNION-1,689.00; EOCENE ENVIRONMENTAL GROUP INC-2,297.33; EXPRESS SERVICES INC-44.70; FED EX-55.42; GEOSYNTEC CONSULTANTS-3,323.92; GORDON FLESCH COMPANY INC-1,586.35; HAPPY JOES PIZZA-223.30; HINMAN HOME REPAIR-10,700.00; ILLINOIS DEPARTMENT OF REVENUE-267.54; ILLINOIS MUTUAL-147.75; INFRASTRUCTURE TECHNOLOGY SOLUTIONS-9,131.61; INTERNAL REVENUE SERVICE-75,836.31; IOWA LEAGUE OF CITIES-550.00; IOWA STATE UNIVERSITY-20,181.71; IPERS-48,725.75; J & D CATERING-480.00; KRYSTAL KRACHT-1,200.00; MAQUOKETA SENTINEL PRESS-131.84; MAV RESTORATIONS LLC-12,000.00; MCCLOUD SERVICES-106.74; MGT IMPACT SOLUTIONS LLC-5,024.91; MIDWESTONE BANK-19,169.21; MIKE FINNIN FORD-92.72; MIRACLE EXPRESS-42.00; MUTUAL OF OMAHA-3,044.06; NET-SMART INC-880.00; PARSONS TRANSPORTATION GROUP INC-379,859.94; QUADIENT FINANCE USA INC-2,000.00; RAM SERVICES LLC-400.00; REIMER LAWN CARE-60.00; ROBERTO HENRICKSON-30,551.60; RUNDE AUTO GROUP-231.80; SPARKLING CLEAN CLEANING SERVICE-1,300.00; STACIE SCOTT-19.98; STEVE STOFFEL-73.00; TENVIRO MB MOLD & AIR QUALITY TESTING-675.00; THAT MAN HOME MAINTENANCE AND REPAIR LLC-27,080.00; THMEDIA-452.58; TREASURER DUBUQUE COUNTY-427.25; TREASURER STATE OF IOWA-8,049.00; TRI-STATE SHRED-54.95; VERIZON WIRELESS-1,938.42; VOYA FINANCIAL-8,654.27; WALTER CONSULTING LLC-1,140.00; WELLMARK-52,850.10; WELTER STORAGE EQUIPMENT CO INC-954.00.  
ECIA June 2025 Bills: A JOHNSON SERVICES III-40,299.25; ACCURATE ANALYTICAL TESTING LLC-1,344.50; ACE CONSTRUCTION LLC-91,040.00; ALLIANT ENERGY-75.12; AMAZON BUSINESS-1,262.97; AMERICAN HERITAGE LIFE-47.40; ASSURITY LIFE INSURANCE COMPANY-696.93; BASE-11,083.31; BLACK HILLS ENERGY-79.79; CAPITAL SANITARY SUPPLY-390.16; CARLISLE RYAN DIGITAL SERVICES-43.77; CEDAR COUNTY COORDINATED CHILD CARE INC-18.80; CHRISTINE EFFERDING-392.96; CITY OF CLINTON-5,373.33; CITY OF DUBUQUE-5,192.63; CLAYTON

JOHN DEGENHARDT-4,493.20; CLEMENS WALTERS CONLON RUNDE & HIATT LLP-632.50; CS TECHNOLOGIES INC – DUBUQUE-1,513.41; DAWN DANIELSON-104.30; DELTA DENTAL OF IOWA-4,701.46; DUBUQUE BANK & TRUST-24,374.33; DUBUQUE SIGN COMPANY-37.50; DUTRAC COMMUNITY CREDIT UNION-1,689.00; ENERGY CONSULTANTS GROUP LLC-420.00; EOCENE ENVIRONMENTAL GROUP INC-3,800.00; EXPRESS SERVICES INC-558.75; FED EX-14.45; FIRST SUPPLY LLC-35.49; GEOSYNTEC CONSULTANTS-4,068.25; GORDON FLESCH COMPANY INC-1,282.15; HACAP-4,200.00; HINMAN HOME REPAIR-53,925.00; ICOG-1,201.10; ILLINOIS DEPARTMENT OF REVENUE-275.25; ILLINOIS MUTUAL-147.75; INFRASTRUCTURE TECHNOLOGY SOLUTIONS-5,369.30; INNOVATE 120 INC-686.65; INTERNAL REVENUE SERVICE-76,172.67; IOWA STATE UNIVERSITY-3,593.92; IPERS-48,805.13; JENNIFER WALKER-475.94; KATHLEEN STOFFEL MEMORIAL FUND-50.00; MANCHESTER PRESS-117.42; MAV RESTORATIONS LLC-74,100.00; MCCLOUD SERVICES-73.03; MERCYONE DUBUQUE MEDICAL CENTER-1,725.00; MGT IMPACT SOLUTIONS LLC-9,049.00; MIDWESTONE BANK-17,998.77; MIRACLE EXPRESS-45.98; MUTUAL OF OMAHA-3,074.97; NEIGHBORLY SOFTWARE-11,600.00; NET-SMART INC-440.00; O'TOOLE OFFICE SUPPLY COMPANY-116.85; QUADIENT FINANCE USA INC-4,234.00; RAM SERVICES LLC-100.00; REIMER LAWN CARE-120.00; ROBERTO HENRICKSON-21,148.40; RUNDE AUTO GROUP-73.50; SECRETARY OF STATE-30.00; SPARKLING CLEAN CLEANING SERVICE-1,300.00; THAT MAN HOME MAINTENANCE AND REPAIR LLC-12,995.00; THMEDIA-238.83; TREASURER STATE OF IOWA-8,329.00; TRICIA WAGNER-124.60; VERIZON WIRELESS-2,675.36; VOYA FINANCIAL-8,894.34; WELLMARK-52,850.10.