

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 7, 2022 in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, Rasmussen and Lamp. Absent: None. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please use the call in or webinar information using your phone. Please join my meeting from your computer, tablet or smartphone: <https://meet.goto.com/733254381> You can also dial in using your phone. United States: [+1 \(786\) 535-3211](tel:+17865353211) Access Code: 733-254-381

Kuester moved and Rasmussen seconded the approval of the meeting agenda with no conflicts of interest. Motion carried five ayes.

Smith moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, February 21, 2022; approval of the February 2022 bills list; approval of the February 2022 Treasurers Report; approval of an annual liquor license for the Community Center, 705 F Avenue; and approval of the 2021 State Historic Preservation Annual Report for the Historic Preservation commission. No further discussion, motion carried five ayes.

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	29.90
ADVANTAGE ADMINISTRATORS	PREMIUMS	105.00
AFLAC	AFLAC- PRE-TAX	452.94
AG SOURCE LABORATORIES	SERVICES	2622.00
ALLIANT ENERGY	UTILITIES	499.28
APPEL SERVICES, LLC	SUPPLIES	90.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	195.10
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	7863.37
BOUND TREE MEDICAL LLC	MEDS	752.20
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CORNFED DESIGNS	SUPPLIES	68.00
DEARBORN NATIONAL	PREMIUMS	125.00
WELLMARK DENTAL	PREMIUMS	518.92
INTERNAL REVENUE SERVICE	FED/FICA TAX	18488.92
ESRI	SOFTWARE	400.00
FELIX GRUNDY COMMITTEE	DONATION	2000.00
FOX STRAND, INC.	WATER MAIN PROJECT	28800.00
FRONTIER TIRE AND TOW	SERVICES	105.45
DOUGLAS FROST	REIMBURSEMENT	135.63
GALL'S LLC	UNIFORMS	93.95
GNB INSURANCE	PREMIUMS	12346.00
GORDON FLESCH COMPANY	SERVICES	61.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	309.36
GRUNDY CENTER UTILITIES	UTILITIES	7623.45
GRUNDY COUNTY LANDFILL	FEE	15.00
GRUNDY COUNTY MEM HOSPITAL	MEDS	428.52
HEARTLAND CO-OP	FUEL	3821.70
HSA - ABBAS, KENNETH	HEALTH SAVING	38.46

HSA - BANGASSER, DAN	HEALTH SAVING	80.00
HSA - BOWEN, MEL	HEALTH SAVING	100.00
HSA - FLATER, BRAD	HEALTH SAVING	100.00
HSA - FROST, DOUG	HEALTH SAVING	200.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	40.00
HSA - LUFKIN, KENDRA	HEALTH SAVING	200.00
HSA - MARTENS, ERICA	HEALTH SAVING	38.46
HSA - MULLER, MICHAEL	HEALTH SAVING	80.00
HSA - SAWYER, KRISTY	HEALTH SAVING	200.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	200.00
HSA - WAUGH, KYLE	HEALTH SAVING	100.00
HSA - WILSON, JASON	HEALTH SAVING	80.00
HSA-LUCK, CHAD	HEALTH SAVING	200.00
IA ATTORNEY GENERAL'S OFFICE	SUPPLIES	132.00
IOWA ASSOCIATION OF	DUES	563.00
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA FIREFIGHTERS ASSOC	DUES	1087.00
IOWA MUNICIPAL FINANCE OFFICER	DUES	50.00
IOWA REGIONAL UTILITIES	WATER	28613.92
IPERS	IPERS REGULAR	12990.94
JESCO WELDING & MACHINE, LLC	SERVICES	83.25
JOHN DEERE FINANCIAL	SUPPLIES	340.63
KEYSTONE LABORATORIES INC	SERVICES	42.75
KENDRA LUFKIN	SERVICES	400.00
MID AMERICAN PUBLISHING COR	PUBLISHING	481.08
NAPA AUTO PARTS	PARTS	146.05
PLUNKETT'S PEST CONTROL	SERVICES	37.32
PRECISION LAWN CARE	SERVICES	5367.50
RC SYSTEMS	PARTS	17.17
REC GRUNDY COUNTY	UTILITIES	175.18
RITE ENVIRONMENTAL	SERVICES	26547.21
SHIELD PEST CONTROL	SERVICES	70.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	236.90
INTERNAL REVENUE SERVICE	STATE TAX	2938.00
STOREY KENWORTHY	SUPPLIES	455.68
SUPERIOR WELDING SUPPLY CO.	OXYGEN	45.00
TITAN MACHINERY - GC	OIL	102.00
TREASURER-STATE OF IA	SALES TAX	4279.00
UNIFIRST CORPORATION	RUGS	110.90
US CELLULAR	CELL PHONES	184.36
UTILITY EQUIPMENT CO.	PARTS	454.16
UTILITY SERVICE CO INC.	PEDISPHERE	5223.49
VERIZON	SERVICES	80.02
VISA	SUPPLIES	696.01

WELLMARK BLUE CROSS B S	PREMIUMS	23822.47
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		184679.80
Payroll Checks		60322.39
***** REPORT TOTAL *****		245002.19

February 2022 Expenditures per fund: General: \$79594; Road Use Tax: \$12436; Employee Benefits: \$21012; Community Betterment Fund: \$2012; Library Gift Trust: \$893; Continuing Projects: \$28800; Water Fund: \$45915; Sanitary Sewer Fund: \$19382; Sanitary Sewer Reserves Fund: \$16085; Sanitation Fund: \$29217; Ambulance Fund: \$31535; Storm Sewer Fund: \$748; Total: \$287630.

February 2022 Revenues per fund: General: \$12534; Road Use Tax: \$30764; Employee Benefits Fund: \$1422; Emergency Fund: \$123; TIF Fund: \$652; Equipment Reserve PW Fund: \$903; Fire Equipment Reserve: \$193; Library Gift Trust: \$612; Debt Service Fund: \$1528; Continuing Projects Fund: \$79309; Water Fund: \$46417; Sanitary Sewer Fund: \$44576; Sewer Sinking fund: \$16085; Sanitation Fund: \$32361; Ambulance Fund: \$33757; Storm Sewer: \$4270; Total: \$305506.

Mayor Eberline introduced Seth Schroeder, City Attorney, for a discussion on the Sports Complex lease agreement with the Grundy Center Community School District and possible action taken. Schroeder explained the School District present the City with another 28E Agreement requesting another layer of management, lower rent and no concession stand duties. The City originally offered a lease agreement with no need for another board/commission to oversee, now that the Park Board has those duties and \$35,000 annual rent. Mayor Eberline commented the management of the property needs to stay with the City. Mayor Eberline and City Attorney have requested time on the School Board agenda for March 23, 2022 board meeting. Mayor Eberline requested terms he has authority to negotiate. Kuester moved and McDonald seconded action to authorize Mayor Eberline authority to negotiate rent amount of \$30-35,000 annually, a one year lease agreement with no concession duties. No further discussion, motion carried five ayes.

Mayor Eberline introduced Tyson Albright, T&T Computers, for a discussion on changing city email addresses to a city domain away from a gcmuni.net domain. Problem is who maintains which licenses or services. The City will migrate completely to a full Microsoft 365 product which will allow all of the current desktops on the City's network to backup and store files on the cloud to implement extra security layers. Cost will run roughly \$160 per license plus labor. Albright will present a formal estimate to Council to review at next council meeting. No formal action taken.

Mayor Eberline acknowledged Jeff Carson, GCMU, for an annual update. Carson spoke of the unusual event that occurred February 2021 due to extreme cold weather. GCMU used 65,000 gallons of fuel running generators during the event. Carson also spoke about Cedar Falls Utilities (CFU) are planning to deactivate Legacy Equipment for cable TV and due to this, every cable TV customer will need an updated box for faster bandwidth. CFU has delayed the project. Carson also commented on the security regulations coming out from the Federal Commission have increased. Carson spoke of a fiber optic line that was purchased recently to drastically increase the incoming fiber to the City. Discussion let to a state grant for fiber to home project in which 65% of the cost would be covered if awarded. No formal action taken.

Smith moved and Kuester seconded action to open the public hearing at 7:25pm on the fiscal year 2023 City annual budget to set the property tax levy at \$15.69598/\$1000 assessed property value. No public comments. McDonald moved and Lamp seconded motion to close the public hearing at 7:26pm. Motions carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2022-15, a resolution approving fiscal year 2022-2023 annual city budget setting the property tax levy at \$15.69598/\$1000 assessed property value. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:27 pm. Chris Fleshner, representative of Pony Express Riders of Iowa, requested the street lights at 6<sup>th</sup> Street and G Avenue be set to flashing red lights on April 16, 2022 for their annual pony ride through Grundy Center as a fundraiser for Easterseals from 7:30AM to 10:00AM. No further comments, public forum closed at 7:33pm.

Finance Committee/ Clerk made no comments.

Public Safety Committee made comments on the challenge coins and testing applicants with the County on April 9, 2022.

Regular Session

March 7, 2022

Page 4 of 4

Public Works Committee commented on scoreboard purchase and environmental review of extension loop for the upcoming water project.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:50 pm. Motion carried five ayes. Next meeting will be Monday, March 21, 2022 at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor