

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 6, 2022, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, and Lamp. Absent: Rasmussen. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please join my meeting from your computer, tablet, or smartphone. <https://meet.goto.com/901030773> You can also dial in using your phone. United States: [+1 \(571\) 317-3122](tel:+15713173122) Access Code: 901-030-773.

Smith moved and Mcdonald seconded the approval of the meeting agenda with a conflict of interest for Consent Agenda item D by Lamp. Motion carried four ayes.

Mcdonald moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, May 16, 2022; approval of the May 2022 bills list; approval of the May 2022 Treasurers Report; and approval of cigarette licenses for: Casey's General Store, 504 G Avenue; Scotty's Saloon, 806 G Avenue; Brothers Market, 1400 G Avenue; Casey's General Store, 1708 G Avenue; and Dollar General, 2009 Commerce Drive. No further discussion, motion carried three ayes (Mcdonald, Kuester and Smith) and one abstain (Lamp).

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A-P APPLIANCE	FREEZER	1599.00
ADMIN. PETTY CASH	POSTAGE	36.18
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	6450.14
AFLAC	AFLAC- PRE-TAX	489.34
AG SOURCE LABORATORIES	SERVICES	1339.00
AIRGAS USA	OXYGEN	260.46
ALLEN OCCUPATIONAL HEALTH	SERVICES	281.99
ALLIANT ENERGY	UTILITIES	290.12
AVESIS - FIDELITY SECURITY LIF	VISION	187.54
AXA EQUITABLE	DEFERRED COMP	300.00
CHRIS BANGASSER	MILEAGE	35.10
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	2399.99
BMC AGGREGATES L.C.	ROADSTONE	281.69
BOUND TREE MEDICAL LLC	MEDS	680.92
JESSICA BRADLEY	REIMBURSEMENT	142.66
BROTHERS MARKET	SUPPLIES	11.98
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	CHEMICALS	6335.48
CEDAR BEND HUMANE SOCIETY	SERVICES	105.00
CORNFED DESIGNS	REC SHIRTS	2503.50
CROP RITE	SUPPLIES	1272.00
DEARBORN NATIONAL	PREMIUMS	127.00
WELLMARK DENTAL	DENTAL INSURANCE	438.78
DON'S TRUCK SALES	PARTS	58.21
INTERNAL REVENUE SERVICE	FED/FICA TAX	19277.72
FISCHER BROS. LLC	POOL SLIDE	5107.50
FRONTIER TIRE AND TOW	SERVICES	80.45
GALL'S LLC	UNIFORMS	448.06

GIBSON SPECIALTY CO	SUPPLIES	20.95
GNB BANK	GO BOND	45133.75
GNB INSURANCE	PREMIUMS	3047.00
GORDON FLESCH COMPANY	SERVICES	82.53
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	290.42
GRUNDY CENTER UTILITIES	UTILITIES	8262.51
GRUNDY COUNTY ENGINEER	SERVICES	337.62
GRUNDY COUNTY MEM HOSPITAL	MEDS	412.72
HEARTLAND CO-OP	FUEL	4780.16
HERONIMUS, SCHMIDT,SCHOEDER &	SERVICES	1005.00
HOLIDAY INN	TRAINING	112.00
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 - GLIEM, DWIGHT	HEALTH SAVING	40.00
HSA - LOEW, ALISSA	HEALTH SAVING	38.46
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-BRADLEY, JESSICA	HEALTH SAVING	2250.00
IA LAW ENFORCEMENT ACADEMY	TRAINING	200.00
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA FINANCE AUTHORITY	REVENUE BOND SEWER	172070.26
IOWA REGIONAL UTILITIES	WATER	35070.80
IPERS	IPERS REGULAR	12875.92
JOHN DEERE FINANCIAL	SUPPLIES	431.27
KAY PARK-REC CORP.	SUPPLIES	315.00
KEYSTONE LABORATORIES INC	SERVICES	85.50
KENDRA LUFKIN	JANITOR	400.00
MANATTS	CONCRETE	1062.00
MAXI-SWEEP INC.	SUPPLIES	410.65
MEDIAQUEST SIGNS	SCOREBOARD DEPOSIT	5467.50
MERCYONE OCCUPATIONAL HEALTH	PHYSICAL	200.00
MID AMERICAN PUBLISHING COR	PRINTING	848.20
MSC 410526 - DOLLAR GENERAL	SUPPLIES	18.24
MYERS-COX CO.	SUPPLIES	1473.55
NAPA AUTO PARTS	SUPPLIES	28.44
NORSOLV	SERVICES	198.95
OAKLAND CORPORATION	FEES	1253.00

OVERHEAD DOOR CO.	SERVICES	543.09
PHYSICIANS CLAIMS CO	SERVICES	3475.69
PLASTIC RECYCLING OF IOWA	SUPPLIES	300.00
PLUNKETT'S PEST CONTROL	SERVICES	37.32
POSTMASTER GRUNDY CENTER	STAMPS	580.00
PRECISION LAWN CARE	SERVICES	9212.68
RACO MANUFACTURING	ALARM	615.00
RACOM CORPORATION	SERVICES	218.75
REC GRUNDY COUNTY	UTILITIES	163.39
RITE ENVIRONMENTAL, INC	SERVICES	26946.41
ROB'S HEATING AND COOLING	SERVICES	382.94
ROYAL PUBLISHING	ADVERTISING	95.00
KRISTY SAWYER	MILEAGE	117.23
SCHENDEL PEST CONTROL	SERVICES	130.80
SCOTS SUPPLY	PARTS	75.68
SHIELD PEST CONTROL	SERVICES	75.00
INTERNAL REVENUE SERVICE	STATE TAX	2986.16
STOREY KENWORTHY	PAPER	253.44
STREICHER'S	UNIFORM	97.96
T & T COMPUTERS	SERVICES	934.83
TREASURER-STATE OF IA	WATER EXCISE TAX	4050.00
TRUCK EQUIPMENT INC	PARTS	1612.96
ULINE	SUPPLIES	299.87
UMB BANK NA	GO BONDS	437918.50
UNIFIRST CORPORATION	RUGS	58.45
US CELLULAR	CELL PHONES	223.90
UTILITY SERVICE CO INC.	PEDISPHERE TANK	5223.49
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1186.70
KYLE WAUGH	REIMBURSEMENT	370.21
WELLMARK BLUE CROSS B S	HEALTH INS	19006.20
WERTJES UNIFORMS	UNIFORM	76.00
SHERYL WILSON	REIMBURSEMENT	545.28
WINDSTREAM IOWA	TELEPHONES	14.60
ZIMMER & FRANCESCON INC	PARTS	95.00
Accounts Payable Total		882173.64
Payroll Checks		59913.19
***** REPORT TOTAL *****		942086.83

May 2022 Expenditures per fund: General: \$91926; Road Use Tax: \$7738; Employee Benefits: \$24937; Local Option Sales Tax: \$26084; Library Gift Trust: \$9027; Debt Service Fund: \$482352; Continuing Projects: \$5468; Water Fund: \$53105; Sanitary Sewer Fund: \$17503; Sanitary Sewer Reserves Fund: \$16085; Sewer Sinking Fund: \$172070; Sanitation Fund: \$31151; Ambulance Fund: \$36143; Storm Sewer Fund: \$3679; Total: \$977298.

May 2022 Revenues per fund: General: \$47206; Road Use Tax: \$16057; Employee Benefits Fund: \$6292; Emergency Fund: \$542; Local Option Sales Tax: \$26084; Hotel Motel Tax Fund: \$3874; TIF Fund: \$10138;

Community Betterment Fund: \$13042; Equipment Reserve PW Fund: \$1585; Fire Equipment Reserve: \$15295; Library Gift Trust: \$13730; Debt Service Fund: \$7537; Water Fund: \$48579; Sanitary Sewer Fund: \$45318; Sewer Sinking fund: \$16085; Sanitation Fund: \$32470; Ambulance Fund: \$45734; Ambulance Equipment Res Fund: \$3510; Storm Sewer: \$4297; Total: \$357375.

Smith moved and Kuester seconded action to open a public hearing at 6:33pm on Ordinance 561 & 562, ordinances to increase water and sanitary sewer rates by 2%. No public present or comments. Smith moved and Kuester seconded action to close the public hearing at 6:34pm. No discussion, motions carried four ayes.

Kuester moved and Mcdonald seconded action on the First Reading of Ordinance 561, an ordinance to amend Chapter 92 Water Rates for a 2% increase. No further discussion, motion carried four ayes.

Smith moved and Mcdonald seconded action on the First Reading of Ordinance 562, an ordinance to amend Chapter 99 Sanitary Sewer Rates for a 2% increase. No further discussion, motion carried four ayes.

Mcdonald moved and Lamp seconded action to open a public hearing at 6:36pm on Ordinance 563, an ordinance to combine the Park Commission and Recreation Commission into one commission. No public comment. Smith moved and Mcdonald seconded action to close the public hearing at 6:38pm. No further discussion, motions carried four ayes.

Kuester moved and Lamp seconded action on the First Reading of Ordinance 563, an ordinance to combine the Park Commission and Recreation Commission into one commission with seven members with four-year terms. Discussion was current members will keep current terms and new members will be appointed with four-year terms going forward. No further discussion, motion carried four ayes.

Kuester moved and Smith seconded action on Resolution 2022-38, a resolution to approve an easement with Iowa Rural Utilities Association for the airport property for a water line installation. Mayor Eberline commented that this easement should be given without asking for compensation. No further discussion, motion carried four ayes.

Mcdonald moved and Lamp seconded action on Resolution 2022-39, a resolution to approve the fiscal year 2023 current city staff wages. No further discussion, motion carried four ayes.

Smith moved and Mcdonald seconded action on Resolution 2022-40, a resolution to approve the purchase agreement with Amy Welton, 501 I Avenue. Sawyer explained this is a D&D property and property owner is willing to sell. No further discussion, motion carried four ayes.

Kuester moved and Lamp seconded action on Resolution 2022-41, a resolution to approve the vacation payout to employees with more than 120 hours for fiscal year ending June 30, 2022. Sawyer explained the numbers given were as of June 3, 2022, there may be a bit fluctuation due to time accrued and used prior to June 30, 2022. No further discussion, motion carried four ayes.

Mcdonald moved and Smith seconded action on Resolution 2022-42, a resolution to approve the creation of vacation accrual for employees working 12-hour shifts, i.e., Police Department (Employee Handbook Policy 4.3). Sawyer explained currently there is only a higher accrual for 24-hour shift positions. No further discussion, motion carried four ayes.

Mcdonald moved and Lamp seconded action on Resolution 2022-43, a resolution to approve Clerk to bridge vacation accrual amount for Officer Loew with her return to employment within the first year. Mcdonald commented that most business will allow this within the first year after leaving employment. Kuester questioned the HSA funds. No further discussion, motion carried four ayes.

Mcdonald moved and Smith seconded action on Resolution 2022-44, a resolution to approve a change to the benefit policy for health savings account distribution of funds effective June 6, 2022. Mcdonald mentioned the Personnel Committee discussed this and most lost funds were when employee left within two years of hire. No further discussion, motion carried four ayes.

Kuester moved and Lamp seconded action on Resolution 2022-45, a resolution to approve a landscaping design or repairs to the Todd Graves Memorial at the Sports Complex and to be funded with Community Betterment Funds. Bangasser commented he spoke to family when Sports Complex Renovation Project began and told them the memorial would be repaired when project was completed. Mayor Eberline suggested to meet with Graves Family to help choose a design. Smith moved and Kuester seconded to amend the motion to approve not to exceed the cost of the highest estimate. No further discussion, motion carried four ayes.

Mayor Eberline opened the discussion on the Comprehensive Plan Project and planning a task force team of community members. Smith and Mcdonald volunteered to assist task force on the project. Mayor Eberline asked for more names to ask to help with the project. No formal action taken.

Regular Session

June 6, 2022

Page 5 of 5

Mayor Eberline opened the public forum at 7:12pm. No public comments, public forum closed at 7:13pm.

Finance Committee/ Clerk commented on end of year cash transfers, fiber optics letter of support and Maroon & White, Inc visit from Governor Reynolds.

Public Safety Committee commented applicant and interview from Minnesota will need long course training in January 2023.

Public Works Committee commented on pool opening, swim lessons and several dead trees around city limits.

Smith moved and Kuester seconded adjournment of the meeting at 7:38 pm. Motion carried four ayes. Next meeting will be Monday, June 20, 2022, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor