

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 1, 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 join my meeting from your computer, tablet, or smartphone. <https://meet.goto.com/292398397> You can also dial in using your phone. United States: [+1 \(646\) 749-3122](tel:+16467493122)  
Access Code: 292-398-397

Smith moved and Lamp seconded the approval of the meeting agenda with conflict of interest with item 4 for Smith and Rasmussen and striking item #6. Motion carried five ayes.

Kuester moved and Mcdonald seconded the consent agenda consisting of approval of the minutes of the regular meeting held Monday, July 18, 2022; approval of the July 2022 bills list; and approval of the FY2022 Outstanding Debt Report and to be submitted by August 31, 2022; and approval to Chamber Main Street to hang Spartan flags on City light poles during homecoming and graduation times. No further discussion, motion carried three ayes (Kuester, Smith and Mcdonald) and two abstain (Lamp and Rasmussen).

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	80.00
ADMIN. PETTY CASH	POSTAGE	42.72
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	2095.02
AFLAC	AFLAC- PRE-TAX	489.34
AG SOURCE LABORATORIES	SERVICES	2327.00
AIRGAS USA	OXYGEN	332.17
ALLIANT ENERGY	UTILITIES	319.13
APPEL SERVICES, LLC	SERVICES	285.00
AVESIS - FIDELITY SECURITY LIF	VISION	211.63
AXA EQUITABLE	DEFERRED COMP	300.00
AXON ENTERPRISE, INC.	PARTS	81.50
CHRIS BANGASSER	MILEAGE	31.25
DANIEL BANGASSER	CELL PHONE	39.95
BILL COLWELL FORD INC	SERVICES	72.05
BLACK HILLS ENERGY	UTILITIES	3016.04
BOUND TREE MEDICAL LLC	MEDS	415.71
BROTHERS MARKET	SUPPLIES	199.05
BROTHERS MARKET	TIF	6371.44
BRANDON BUNKERS	REIMBURSEMENT	44.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	PARTS	4348.03
CCP INDUSTRIES	SUPPLIES	440.74
CUSTOM PATCHES	UNIFORM	247.99
DEARBORN NATIONAL	ACCT W744230000-2	122.50
WELLMARK DENTAL	DENTAL INSURANC	471.84
EAST CENTRAL IOWA	DUES	261.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	31392.54
ELECTRIC PUMP	SERVICES	5064.85
FIRE TEXT RESPONSE LLC	SERVICES	1600.00
FREESE TREE SERVICE	SERVICES	375.00

FRONTIER TIRE AND TOW	TIRES	1249.00
GALL'S LLC	UNIFORM	906.14
JEAN GARAVENTA	POSTAGE	8.09
GNB BANK	SUPPLIES	671.44
GORDON FLESCH COMPANY	SERVICES	285.07
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	360.11
GRUNDY CENTER UTILITIES	UTILITIES	9846.27
GRUNDY COUNTY RECORDER	FEES	12.00
GRUNDY COUNTY SHERIFF'S OFFICE	FEES	10000.00
HEARTLAND CO-OP	FUEL	6148.34
HEAVY EQUIPMENT MANUFACTURING	TIF	4244.24
HERONIMUS LAW FIRM TRUST	FEES	4530.80
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
IA NORTHLAND REG. COUNCIL GOV'	DUES	1453.92
IOWA ASSOCIATION OF COLLECTION SERVICES CENTER	TRAINING	1226.41
IOWA REGIONAL UTILITIES	GARNISHMENT	896.34
IPERS	WATER	34637.36
JOHN DEERE FINANCIAL	IPERS REGULAR	17906.26
KEYSTONE LABORATORIES INC	SUPPLIES	327.49
KIESLER'S POLICE SUPPLY, INC	SERVICES	60.00
LEXIPOL LLC	HOLSTERS	1029.68
KENDRA LUFKIN	SERVICES	655.82
M. GERVICH & SONS	JANITORIAL	400.00
MERCANTILE BARBER	FEES	310.00
MID AMERICAN PUBLISHING COR	REFUND	419.44
MSA SAFETY SALES, LLC	NOTICES	595.99
MYERS-COX CO.	SENSORS	700.00
NAPA AUTO PARTS	CONCESSIONS	4568.26
NEDLAND INDUSTRIES INC	PARTS	43.65
NORTHERN LIGHTS DISTRIBUTING	DUMPSTERS	4847.00
	CONCESSIONS	77.96

PANELESS WINDOWS & MORE	SERVICES	52.50
PEPSIAMERICAS	CONCESSIONS	2241.91
PHYSICIANS CLAIMS CO	SERVICES	3121.01
PLASTIC RECYCLING OF IOWA	TABLES	8892.00
PRECISION LAWN CARE	SERVICES	7786.29
RC SYSTEMS	PARTS	134.84
REC GRUNDY COUNTY	UTILITIES	157.89
RITE ENVIRONMENTAL, INC	SERVICES	25134.55
RITLAND + KUIPER LANDSCAPE	SERVICES	2811.70
ROUSE MOTOR	SERVICES	41.25
SAM'S CLUB	CONCESSIONS	2645.36
SCHENDEL PEST CONTROL	SERVICES	49.05
SPAHN AND ROSE LUMBER CO.	DOORS	1164.98
INTERNAL REVENUE SERVICE	STATE TAXES	4510.00
STOREY KENWORTHY	SUPPLIES	243.30
T & T COMPUTERS	SERVICES	100.00
TAC 10.	SERVICES	1334.54
TELEFLEX LLC	SUPPLIES	1115.50
TENDER LAWN CARE	SUPPLIES	400.00
TREASURER-STATE OF IA	SALES TAX	6185.39
TRUCK EQUIPMENT INC	SUPPLIES	476.40
UMB BANK NA	SERVICES	600.00
UNIFIRST CORPORATION	RUGS	58.45
US CELLULAR	CELL PHONES	210.04
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1958.44
WELLMARK BLUE CROSS B S	HEALTH INS	21788.68
SHERYL WILSON	REIMBURSEMENT	47.08
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		260378.33
Payroll Checks		103066.89
***** REPORT TOTAL *****		363445.22

Mayor Eberline introduced Robert Hughes, GCCSD Superintendent, and Melody Hoy, President for Maroon & White, Inc., for a discussion regarding parking along J Avenue from 8<sup>th</sup> Street to 9<sup>th</sup> Street during school days. Hoy mentioned currently what is in ordinances is not being enforced. Hoy presented a map showing what the parking availability according to ordinances. Hoy commented once the Kids Campus (previous Upper Elementary building), there could be about 120 kids in and out of the building daily, which will cause more traffic and parking issues. Lengthy discussion on traffic flow around the Kid Campus and open space south of the building. Eberline suggested a work session for council members to determine best route and parking. No formal decision or action taken.

Mcdonald moved and Rasmussen seconded action to open a public hearing at 7:20pm on proposal to enter into a Water Revenue Loan and Disbursement Agreement for the Water Main Improvement Project. No public comments. Rasmussen moved and Smith seconded action to close the public hearing at 7:22pm.

Kuester moved and Mcdonald seconded action on Resolution 2022-53 a resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$900,000 Water Revenue Bonds, Series 2022. Mcdonald commented that this has been discussed in the past and ARPA funds will be used towards this project. No further discussion, motion carried five ayes.

Mayor Eberline strikes #8 from the agenda due to other arrangements made.

Kuester moved and McDonald seconded action on resolution 2022-55, a resolution authorizing the reimbursement of half of the training fees for eligible lifeguards. Kuester commented many of the lifeguards are working more than 16 hours a week. Bangasser mentioned how other cities are compensating their lifeguards for their training. McDonald commented let City should meet the employees and proceed. No further discussion, motion carried five ayes.

Smith moved and Kuester seconded action to approve Mayor Eberline appointment of Eric Neverman to the Tree Board with term ending June 30, 2024. No further discussion, motion carried five ayes.

Kuester moved and McDonald seconded action to approve the appointment of Corey Scott to the Parks and Recreation Commission to fill the additional seat with term ending December 31, 2023. Rich Ahlberg questioned how the appointment works with Scott not being reelected to his seat at the last election. Mayor Eberline explained this is a new seat created with Ordinance 563, combining the Parks and Recreation Commissions. No further discussion, motion carried five ayes.

McDonald moved and Rasmussen seconded action to approve the appointment of Jerry Zeiner and Dixie Phillips to the Library Board of Trustees with terms ending June 30, 2028. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:31pm. Rich Ahlberg, 407 G Avenue, commented on speed limit need enforced on G Avenue; expired license plates; questioned acceptance of higher bid for house demolition of 501 I Avenue; update on semi parking along Mill Street; and questioned ownership of Grundy Center Municipal Utilities. Doug Curren, 1109 F Avenue, commented on being an employee for GCMU for 35+ years. Curren mentioned concerns about the work ethics, transparency, and culture at GCMU. Curren verbally presented an open records request of the 2021 annual wages for GCMU employees according to Iowa Code Chapter 22. No further comments or discussion, public forum closed at 7:44pm.

Finance Committee/ Clerk commented on Chamber Main Street update and presentation; Comprehensive Plan Task Force meeting dates are August 23, September 13, and October 12, 2022; Ambulance Board recommends new hire; and September meeting will be 12<sup>th</sup> and 19<sup>th</sup> due to Labor Day Holiday.

Public Safety Committee commented new hires are heading to academy for training in August.

Public Works Committee commented on aquatic center closing August 14<sup>th</sup>; core samples will be taken from Sports Complex tennis courts; scoreboards are installed; and fencing quotes.

Smith moved and Rasmussen seconded adjournment of the meeting at 8:00 pm. Motion carried five ayes. Next meeting will be Monday, August 15, 2022, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor