

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 9, 2023, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Lamp and McDonald. 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/278831277> You can also dial in using your phone. Access Code: 278-831-277 United States: +1 (224) 501-3412

Kuester moved and Smith seconded the approval of the meeting agenda with conflict of interest for Kuester for items #12. Motion carried four ayes.

McDonald moved and Lamp seconded the consent agenda consisting of approval of the minutes of the regular session held Monday, December 19, 2022; and approval of the December 2022 bills list; and approval of the December 2022 Treasurers Report. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	41.71
ADVANTAGE ADMINISTRATORS	PREMIUMS	1672.51
AFLAC	PREMIUMS	510.66
AG SOURCE COOP SERVICES	SERVICES	2224.75
ALLIANT ENERGY	UTILITIES	257.47
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	187.54
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BILL COLWELL FORD INC	SERVICES	84.90
BLACK HILLS ENERGY	UTILITIES	3806.39
BMC AGGREGATES L.C.	SAND/SALT	2037.76
BOUND TREE MEDICAL LLC	MEDS	979.76
BROTHERS MARKET	SUPPLIES	3.04
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CENTER THEATRE	DONATION	1000.00
CORNFED DESIGNS	SUPPLIES	100.00
DEARBORN NATIONAL	PREMIUMS	127.00
WELLMARK DENTAL	PREMIUMS	618.10
DORSEY & WHITNEY LLP	SERVICES	7500.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	23466.94
ELECTRIC SUPPLY-MARSHALLTOWN	BULBS	765.00
FELD FIRE	PARTS	289.65
FOX STRAND, INC.	SERVICES	44192.83
GALL'S LLC	UNIFORM	91.95
GNB BANK	SUPPLIES	2757.31
GORDON FLESCH COMPANY	SERVICES	337.21
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	312.14
GRUNDY CENTER DEVELOPMENT CORP	FY23 SUPPORT	25000.00
GRUNDY CENTER UTILITIES	UTILITIES	6916.91
GRUNDY COUNTY MEM HOSPITAL	MEDS	980.87
HEARTLAND CO-OP	FUEL	5984.18

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 - TWYFORD, 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-BUNKERS, BRANDON	HEALTH SAVING	562.50
BRYONNA A RODGERS - HSA	HEALTH SAVING	562.50
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	900.00
IMPACT MARKETING	SERVICES	540.00
COLLECTION SERVICES CENTER	GARNISHMENT	982.92
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA FINANCE AUTHORITY	INTEREST	4160.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	50.00
IOWA ONE CALL	E-MAILS	258.30
IOWA RADIANT ELECTRIC HEAT, INC	PARTS	23.23
IOWA REGIONAL UTILITIES	WATER	25039.76
IOWA VALLEY CONTINUING ED.	TRAINING	1593.95
IPERS	IPERS REGULAR	15011.45
JOHN DEERE FINANCIAL	SUPPLIES	323.06
K & W ELECTRIC INC.	SERVICES	187.50
KENDRA LUFKIN	JANITOR	400.00
MAROON & WHITE, INC	RENT	3757.00
ERICA MARTENS	REIMBURSEMENT	192.63
MICROBAC LABORATORIES, INC	SERVICES	42.75
MID AMERICAN PUBLISHING COR	PUBLISHING	547.33
MIDWEST BREATHING AIR SYS	SERVICES	836.57
NAPA AUTO PARTS	PARTS	180.81
NORSOLV	SERVICES	255.95
PRECISION LAWN CARE	SERVICES	5144.58
REC GRUNDY COUNTY	UTILITIES	175.32
RITE ENVIRONMENTAL, INC	SERVICES	24765.62
SAM'S CLUB	SUPPLIES	143.37
SHIELD PEST CONTROL	SERVICES	75.00
SPEER FINANCIAL INC.	SERVICES	375.00
INTERNAL REVENUE SERVICE	STATE TAXES	3492.00
SUMMERS' ENTERPRISE INC	SERVICES	284390.67

TITAN MACHINERY - GC	PARTS	610.42
TREASURER-STATE OF IA	SALES TAX	4043.74
UMB BANK NA	FEES	1100.00
UNIFIRST CORPORATION	RUGS	64.96
US CELLULAR	CELL PHONES	209.68
UTILITY SERVICE CO INC.	PEDISPHERE TANK	5223.49
VERIZON	SERVICES	80.02
VERMEER IOWA & N. MISSOURI	CHIPPER	88133.95
KYLE WAUGH	REIMBURSEMENT	154.52
WELLMARK BLUE CROSS B S	HEALTH INS	24050.02
WERTJES UNIFORMS	UNIFORM	104.00
WINDSTREAM IOWA	TELEPHONES	14.60
ZOLL MEDICALCORPORATION	SERVICES	560.00
Accounts Payable Total		650856.94
Payroll Checks		78734.86
***** REPORT TOTAL *****		729591.80

December 2022 Expenditures per fund: General: \$106464; Road Use Tax: \$99712; Employee Benefits: \$23496; Local Option Sales Tax: \$57763; Library Gift Trust: \$10390; Economic Development Gift Trust: \$1000; Debt Service Fund: \$1100; Continuing Projects: \$336084; Water Fund: \$42094; Sanitary Sewer Fund: \$18620; Sanitary Sewer Reserves Fund: \$17105; Sanitation Fund: \$27282; Ambulance Fund: \$54517; Storm Sewer Fund: \$1997; Total: \$795625.

December 2022 Revenues per fund: General: \$85340; Road Use Tax: \$32784; Employee Benefits Fund: \$18830; Emergency Fund: \$1357; Local Option Sales Tax: \$57763; Hotel-Motel Tax Fund: \$12513; TIF Fund: \$9633; Community Betterment Fund: \$28882; Equipment Reserve PW Fund: \$3000; Fire Equipment Reserve: \$549; Library Gift Trust: \$1438; Tree Gift Trust: \$6992; Economic Development Fund: \$1000; Debt Service Fund: \$12384; Continuing Projects Fund: \$284391; Water Fund: \$53535; Sanitary Sewer Fund: \$46213; Sewer Sinking fund: \$17105; Sanitation Fund: \$30567; Ambulance Fund: \$43721; Ambulance Equipment Reserve: \$84; Storm Sewer: \$4237; Total: \$752318.

Mayor Eberline introduced Lindsay Freese, Library Director, for the annual department update for the Kling Memorial Library. Freese distributed a handout showing services and stats on users of the library. Freese commented on next fiscal year budget being increased primarily for staff wages. Kendra Lufkin, Community Center Director, gave annual department update. Lufkin commented that rentals are beginning to increase with GNB Bank, GCMH holiday party and gala all returning this year. Lufkin commented on building maintenance budget will need to be increased at least \$5K for an AC unit replacement and Council should consider replacing the roof soon as it has several leaking areas. Discussion held was to update the roof estimate and continuing saving funds, more discussion at a later date. Kyle Waugh, Police Chief, gave annual department update and discussed next annual budget. Wages, training, vehicles, uniform expense, and employee retention was discussed. Nathan Kappel, Fire Chief, present annual department update and budget. Kappel commented that no increases needed in next annual operating budget overall except to consider a wage increase for the Fire Chief position. No formal action taken at this time.

Smith moved and Kuester seconded action on the Second Reading of Ordinance 569, an ordinance to amend Chapter 92.02 Water rates for a 2% increase effective immediately. No further discussion, motion carried four ayes.

Kuester moved and Mcdonald seconded action on Resolution 2023-01, a resolution approving the Fire Department roster for 2023. No further discussion, motion carried four ayes.

Smith moved and Lamp seconded action on Resolution 2023-02, a resolution to designate the Grundy Register as the official newspaper for 2023. No further discussion, motion carried four ayes.

Mcdonald moved and Smith seconded action on Resolution 2023-03, a resolution approving the investment policy for the City of Grundy Center for 2023. No further discussion, motion carried four ayes.

Kuester moved and Lamp seconded action on Resolution 2023-04, a resolution approving the depositories for the City of Grundy Center for 2023. No further discussion, motion carried four ayes.

Smith moved and Kuester seconded action on Resolution 2023-05, a resolution to accept the highest bid for the 1992 Ford Lifeline Ambulance and authorize Mayor Eberline to sign necessary documents. No further discussion, motion carried four ayes.

Smith moved and McDonald seconded action to approve the annual appointments for one-year terms ending December 31, 2023, for Dan Bangasser, Public Works Director; Kristy Sawyer, City Clerk/Treasurer; Kyle Waugh, Police Chief; Nathan Kappel, Fire Chief; Seth Schroeder, City Attorney; Butch Kuester, Mayor Protem; and Jerry Smith, Zoning Administrator/Building Inspector. No further discussion, motion carried three ayes (Smith, McDonald and Lamp) one abstain (Kuester).

Mayor Eberline opened the discussion on the FY2024 property tax valuations and preparing the annual budget. Sawyer explained the City has received 4.5% increase in property tax valuation overall and in the beginning stages of collecting all department budgets. No further discussion, or action taken at this time.

Mayor Eberline opened the public forum at 7:49pm. Rich Ahlberg, 407 G Avenue, commented on concerns on County Sheriff Department wage increases, Fire Chief salary, and municipal utilities code. No further comments or discussion, public forum closed at 7:55pm.

Finance Committee/ Clerk commented distributing updated code books, Healthy Hometown invitation for upcoming meeting, and RFP for next annual auditor contract.

Public Safety Committee made no further comments.

Public Works Committee made no further comments.

Kuester moved and Smith seconded adjournment of the meeting at 8:00 pm. Motion carried four ayes. Next meeting will be Monday, January 16, 2023, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor