

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 7, 2022, in the Council Chambers by Mayor Eberline. Present: Smith via online meeting, 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/234602493> You can also dial in using your phone. United States: +1 (224) 501-3412 Access Code: 234-602-493.

Kuester moved and McDonald seconded the approval of the meeting agenda with conflict of interest for Rasmussen for items #6 and #15. Motion carried five ayes.

Rasmussen moved and Kuester seconded the consent agenda consisting of approval of the minutes of the special session held Monday, October 24, 2022; and approval of the October 2022 bills list; and approval of the October 2022 Treasurers Report; and approval to close 7th Street from G to H Avenue from 7am-8pm; 8th Street from F Avenue to G Avenue from 7am-8pm; and add a stop-sign at 8th Street & G Avenue from 4pm-8pm all for Main Street Mingle on Friday, November 25, 2022. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	110.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	4497.76
AFLAC	PREMIUMS	489.34
AG SOURCE COOP SERVICES	SERVICES	1996.00
ALLIANT ENERGY	UTILITIES	285.70
AMVETS - LEGION MEM. FUND	FLAGS	225.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	219.66
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	479.87
BLACKTOP SERVICE CO.	PATCH	1847.31
BOULDER CONTRACTING, LLC	TOPSOIL	450.00
BOULDER TRUCK SHOP	FIRE TRUCK REPAIR	1275.64
BOUND TREE MEDICAL LLC	MEDS	96.99
BROTHERS MARKET	SUPPLIES	30.17
BUTLER GRUNDY DEVELOPMENT	DUES	7576.00
CANON FINANCIAL SERVICES, INC	COPIER	112.22
CENTER THEATRE	DONATIONS	1500.00
CORNFED DESIGNS	UNIFORM	10.00
DEARBORN NATIONAL	PREMIUMS	127.00
WELLMARK DENTAL	PREMIUMS	618.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	20147.10
FOX STRAND, INC.	2022 WATER MAIN PROJECT	12012.27
FRONTIER TIRE AND TOW	TIRES & REPAIR	869.00
GALL'S LLC	UNIFORMS	1374.24
GNB BANK	SUPPLIES	1891.74
GORDON FLESCH COMPANY	COPIER EXPENSES	355.22
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	441.51
GRUNDY CENTER UTILITIES	UTILITIES	8964.85
GRUNDY COUNTY RECORDER	RECORDING FEES	114.00

HAWKEYE COMMUNITY COLLEGE	SERVICES	200.00
HEARTLAND CO-OP	FUEL	5834.67
HERONIMUS, SCHMIDT, SCHOEDER &	LEGAL FEES	2240.00
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
IA LAW ENFORCEMENT ACADEMY	TRAINING	6660.00
IA NORTHLAND REG. COUNCIL GOV'	2023 COMPREHENSIVE PLAN	5310.00
IOWA ASSOCIATION OF	TRAINING	1225.41
COLLECTION SERVICES CENTER	CHILD SUPPORT	982.92
IOWA REGIONAL UTILITIES	WATER	25012.24
IPERS	CONTRIBUTIONS	13698.28
JOHN DEERE FINANCIAL	SUPPLIES	569.30
JORDAN'S NURSERY	TREE WRAPS	119.79
KENDRA LUFKIN	SERVICES	400.00
MERLE MANNING	AIRPORT MOWING	1100.00
TYLER MCCORMACK	UNIFORM	113.21
MERCYONE OCCUPATIONAL HEALTH	SERVICES	220.00
MICROBAC LABORATORIES, INC	SERVICES	42.75
MID AMERICAN PUBLISHING COR	PUBLISHING	317.81
MUNICIPAL EMERGENCY SERVICES	SERVICES & GEAR	1163.13
NUCARA PHARMACY	FY23 BIG GRANT	20000.00
PANELESS WINDOWS & MORE	SERVICES	135.50
PHYSICIANS CLAIMS CO	SERVICES	3685.63
POSTMASTER GRUNDY CENTER	POSTAGE	600.00
PRECISION LAWN CARE	SERVICES	5561.00
PRO HYDRO-TESTING, LLC	TESTING	324.00
RC SYSTEMS	REPAIRS	147.87
REC GRUNDY COUNTY	UTILITIES	166.80
RITE ENVIRONMENTAL, INC	SERVICES	23811.59
KRISTY SAWYER	MILEAGE	118.75
SPAHN AND ROSE LUMBER CO.	SUPPLIES	81.36
STATE HYGIENIC LABORATORY AR	TESTING	500.00
INTERNAL REVENUE SERVICE	STATE TAX	3195.00

STOREY KENWORTHY	SUPPLIES	522.47
T & T COMPUTERS	SERVICES	220.00
TC, LLC	BIG GRANT	18800.00
TREASURER-STATE OF IA	SALES TAX	4024.33
US CELLULAR	CELL PHONES	209.68
USABLUBOOK	SUPPLIES	62.70
UTILITY EQUIPMENT CO.	PARTS	710.28
UTILITY SERVICE CO INC.	PEDISPHERE CITY TANK	5223.49
VAN WALL EQUIPMENT	PARTS	310.81
VAN WERT COMPANY	PARTS	186.00
VERIZON	AIR CARDS FOR SQUAD CARS	80.02
VERMEER IOWA & N. MISSOURI	STUMP GRINDER	25665.17
WARNER PLASTICS & LINERS, INC	PARTS	630.00
WATER SOLUTIONS UNLIMITED	SUPPLIES	2925.00
WELLMARK BLUE CROSS B S	PREMIUMS	24989.98
WERTJES UNIFORMS	UNIFORMS	842.95
WINDSTREAM IOWA	TELEPHONES	14.60
YOUTH SPORTS FOUNDATION	DUES	1500.00
Accounts Payable Total		284702.08
Payroll Checks		63568.63
***** REPORT TOTAL *****		348270.71

October 2022 Expenditures per fund: General: \$95155; Road Use Tax: \$25824; Employee Benefits: \$26960; Local Option Sales Tax: \$16915; Community Betterment Fund: \$38927; Equipment Reserve – PW Fund: \$11000; Fire Equipment Reserve Fund: \$691; Library Gift Trust: \$1432; Tree Gift Trust: \$120; Continuing Projects Fund: \$12012; Water Fund: \$40971; Sanitary Sewer Fund: \$18649; Sanitary Sewer Reserves Fund: \$17105; Sanitation Fund: \$26404; Ambulance Fund: \$37013; Storm Sewer Fund: \$874; Total: \$370053.

October 2022 Revenues per fund: General: \$447019; Road Use Tax: \$32205; Employee Benefits Fund: \$147976; Emergency Fund: \$11323; Local Option Sales Tax: \$16915; TIF Fund: \$107486; Community Betterment Fund: \$8458; Equipment Reserve PW Fund: \$5; Fire Equipment Reserve: \$1680; Fire Department Gift Trust: \$100; Debt Service Fund: \$100291; Continuing Projects Fund: \$167095; Water Fund: \$49273; Sanitary Sewer Fund: \$47470; Sewer Sinking fund: \$17105; Sanitation Fund: \$31405; Ambulance Fund: \$54959; Ambulance Equipment Reserve: \$2446; Storm Sewer: \$4149; Total: \$1247360.

Mayor Eberline introduced Eric Willis, Assured Partners, benefits consultant. City has received a 1.43% increase in the health insurance rates with Wellmark. Willis recommends accepting the renewal as written for the same grand-mothered plan with the health savings account benefit. No further discussion.

Smith moved and Mcdonald seconded action on Resolution 2022-68, a resolution to approve the contract for services with health insurance coverage with Wellmark for calendar year 2023. No further discussion, motion carried four ayes (Smith, Mcdonald, Lamp and Kuester) and one abstain (Rasmussen).

Mayor Eberline acknowledged Luke Kjormoe, Boulder Contracting, and Mark Kuiper, Ritland Kuiper Landscape Architect, regarding the Sports Complex tennis courts. Kjormoe commented that bubbling returned the worst on the northeast corner after the resurfacing was completed. Kuiper commented that the courts were designed to meet the standard specifications for the amount of use the courts will typically see and court size. Smith is this a subdrainage issue or a saturation problem if the moisture is moving the wrong direction. Kjormoe offered to pierce tiny hole in the bubble and insert adhesive below, then see if the bubble returns. No clear solutions or answers causing it. Eberline thanked Kjormoe for all he has tried to remedy this problem. Plan is to let the courts set over the winter months to see what happens. No further discussion or action taken.

Mayor Eberline acknowledged Nathan Kappel, Fire Chief, for a discussion about next truck purchase. Kappel explained the cycle of equipment that has been completed over the last several years. Time has come to

replace #511 truck which was previously used to haul equipment and people. More individuals and equipment can ride in current trucks since they are larger. Fire Department has phased out using #511 any longer. Kappel presented estimates for a basic design International Rescue Truck from Toyne Inc for \$231485 and Midwest Fire for 246850 and lead time on these trucks is 2-3 years. Kappel says we should get an order in if the City chooses to proceed. No formal action taken.

Rasmussen moved and Lamp seconded action to open a public hearing at 7:06pm on proposed Ordinance 567 – Code of Ordinances - 2022. No public comments. Kuester moved and Rasmussen seconded action to close the public hearing at 7:07pm.

Kuester moved and Lamp seconded action on the First Reading of Ordinance 567, an ordinance adopting the updated 2022 Code of Ordinances for the City of Grundy Center, Iowa. No comments, motion carried five ayes.

Rasmussen moved and Kuester seconded action to open a public hearing at 7:09pm on Ordinance 568-Chapter 75 – ATV/UTV/Off Road Vehicles. No public comments. Rasmussen moved and Mcdonald seconded action to close the public hearing at 7:10pm. No further discussion, motions carried five ayes.

Kuester moved and Lamp seconded action on the First Reading of Ordinance 568, an ordinance amending Chapter 75 – ATV/UTV/Off Road Vehicles for hours of operation, use of the vehicles and penalties. No further discussion, motion carried five ayes.

Rasmussen moved and Lamp seconded action on the Third Reading of Ordinance 565, an ordinance to amending Chapter 74 – Golf Carts for the registration requirements, rules of operations and fines for violations. No further discussion, motion carried five ayes.

Mcdonald moved and Kuester seconded action on the Third Reading of Ordinance 566, an ordinance amending Chapter 29 – Community Building Board to change number of members from seven down to five. No further discussion, motion carried five ayes.

Kuester moved and Lamp seconded action on Resolution 2022-69, a resolution award a BIG Grant to Jill Krausman, The Landmark Bistro, LLC. Kuester commented that a couple of the invoices included with grant application are for repairs not replacing/updating equipment and should not qualify. Smith commented that there is a deadline for BIG Grants, so funds are able to be distributed equally, this application is too late for Fall 2022 cycle. No further discussion, motion carried four nays (Kuester, Lamp, Mcdonald and Smith) and one abstain (Rasmussen).

Rasmussen moved and Mcdonald seconded action on Resolution 2022-70, a resolution to approve Change Order #1 for the Water Main Improvement Project with Summers' Enterprise, Inc. Bangasser explained this change order a 90ft decrease in water main and decrease a 6in and 8in valve. The total bid project will decrease by \$18,146. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:25pm. Jason Wilson, 301 G Avenue, commented on Sports Complex tennis courts and ATV/UTV ordinance. No further comments or discussion, public forum closed at 7:30pm.

Finance Committee/ Clerk commented RFPs for Neighborhood Revitalization Project; TIF certifications and RFP for City auditor.

Public Safety Committee commented on Officer Bradley working on PT testing; Officer Bunkers doing well at ILEA training; Captain Twyford completed evidence certification course.

Public Works Committee commented on IRUA letter showing a 4% rate increase for January 1, 2023, and brief update on water main project.

Kuester moved and Rasmussen seconded adjournment of the meeting at 7:45 pm. Motion carried five ayes. Next meeting will be Monday, November 21, 2022, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor