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A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 5, 2023, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Lamp, Rasmussen, and Mcdonald.

Absent: None. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Join my meeting from your computer, tablet, or smartphone.

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

Rasmussen moved and Mcdonald seconded the consent agenda consisting of approval of the minutes of the regular session held Monday, May 15, 2023; and approval of the May 2023 Treasurers Report; and approval of the May 2023 bills list; 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, Dollar General, 2009 Commerce Drive; and approval of an annual liquor license for Caseys #3055, 504 G Avenue, and Caseys #1589, 1708 G Avenue. No further discussion, motions carried four ayes (Rasmussen, Mcdonald, Kuester and Smith) and one abstain (Lamp).

## **CLAIMS REPORT**

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	10262.29
AFLAC	AFLAC- PRE-TAX	510.66
AG SOURCE COOP SERVICES	SERVICES	2081.20
ALLIANT ENERGY	UTILITIES	277.87
APPEL SERVICES, LLC	SERVICES	1000.00
AVESIS - FIDELITY SECURITY LIF	VISION	174.41
AXA EQUITABLE	DEFERRED COMP	450.00
CHRIS BANGASSER	REIMBURSEMENT	61.44
DANIEL BANGASSER	CELL PHONE	39.95
BILL COLWELL FORD INC	SERVICES	3216.72
BLACK HAWK CO HEALTH DEPT	LICENSE	150.00
BLACK HILLS ENERGY	UTILITIES	875.85
BOUND TREE MEDICAL LLC	SUPPLIES	5180.59
BROTHERS MARKET	TIF REBATE	3332.48
BUSINESS FORMS DIVERSIFIED	ENVELOPES	315.00
CAMPBELL SUPPLY CO	PARTS	31.21
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	CHEMICALS	6216.08
CENTER THEATRE	DONATIONS	600.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	418.00
CORNFED DESIGNS	REC SHIRTS	2104.50
DEARBORN NATIONAL	PREMIUMS	115.50
WELLMARK DENTAL	DENTAL	422.25
ECONO SIGNS LLC	SIGNS	3724.60
INTERNAL REVENUE SERVICE	FED/FICA TAX	29935.21
ELECTRIC PUMP	SERVICES	1435.00
ELECTRIC SUPPLY-MARSHALLTOWN	BULBS	407.50
FASTENAL COMPANY	PARTS	42.44
GALL'S LLC	UNIFORM	152.28
GEHRKE QUARRIES INC.	ROCK	411.45
GNB BANK	GO BOND	43789.16
GNB BANK	VISA SUPPLIES	3343.11
GORDON FLESCH COMPANY	SERVICES	282.93

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GREENBELT BANK & TRUST	TIF REBATE	6469.74
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	312.67
GRUNDY CENTER UTILITIES	UTILITIES	7008.12
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5150.28
HEARTLAND CO-OP	TIF REBATE	29746.02
HEARTLAND CO-OP	FUEL	5574.76
HEAVY EQUIPMENT MFG	TIF REBATE	8716.30
HOLIDAY INN	TRAINING	112.00
HSA - ABBAS, KENNETH	HEALTH SAVING	405.00
HSA - BANGASSER, DAN	HEALTH SAVING	150.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
HSA - FLATER, BRAD	HEALTH SAVING	150.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	60.00
HSA - TWYFORD, ALISSA	HEALTH SAVING	57.69
HSA - LUFKIN, KENDRA	HEALTH SAVING	300.00
HSA - MULLER, MICHAEL	HEALTH SAVING	150.00
HSA - SAWYER, KRISTY	HEALTH SAVING	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	300.00
HSA - WAUGH, KYLE	HEALTH SAVING	34.62
HSA - WAGGII, KTEE HSA - WILSON, JASON	HEALTH SAVING	150.00
HSA-BUNKERS, BRANDON	HEALTH SAVING	150.00
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IA NORTHLAND REG. COUNCIL GOV'	SERVICES	220.00
IMPACT MARKETING	SERVICES	54.00
COLLECTION SERVICES CENTER	GARNISHMENT	695.13
IOWA REGIONAL UTILITIES	WATER	26469.30
IPERS	IPERS REGULAR	20541.16
JESCO WELDING & MACHINE, LLC	TIF REBATE	3859.39
JOHN DEERE FINANCIAL	SUPPLIES	182.31
KENDRA LUFKIN	JANITORIAL	400.00
MAROON & WHITE, INC	RENT	3757.00
TYLER MCCORMACK	UNIFORM	47.43
MICROBAC LABORATORIES, INC	SERVICES	46.50
MID AMERICAN PUBLISHING COR	NOTICES	525.37
MIDWEST SPRAY TEAM	SUPPLIES	442.00
MSC 410526 - DOLLAR GENERAL	SUPPLIES	57.30
MYERS-COX CO.	CONCESSIONS	1460.66
NAPA AUTO PARTS	SUPPLIES	256.97
PHYSICIANS CLAIMS CO	SERVICES	6745.97
PRECISION LAWN CARE	SERVICES	15425.30
QUICK LANE TIRE & AUTO CENTER	SERVICES	3657.59
RC SYSTEMS	SUPPLIES	462.50
REC GRUNDY COUNTY	UTILITIES	163.71
RITE ENVIRONMENTAL, INC	SERVICES	25531.65
SCHENDEL PEST CONTROL	SERVICES	49.05
JIM SEVERENCE	TIF REBATE	4332.76
SHIELD PEST CONTROL	SERVICES	75.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	800.70

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INTERNAL REVENUE SERVICE	STATE TAXES	4124.60
STOREY KENWORTHY	SUPPLIES	931.48
SUMMERS' ENTERPRISE INC	WATER MAIN PROJ	375210.68
T & T COMPUTERS	SERVICES	2304.00
TREASURER-STATE OF IA	WET TAX	3964.59
UMB BANK NA	GO BONDS	298487.25
UNIFIRST CORPORATION	RUGS	109.01
US CELLULAR	CELL PHONES	203.07
UTILITY EQUIPMENT CO.	PARTS	261.00
UTILITY SERVICE CO INC.	PEDISPHERE	5223.49
VAN WALL EQUIPMENT	PARTS	7.85
VAN WERT COMPANY	SUPPLIES	7982.00
VERIZON	SERVICES	80.02
WELLMARK BLUE CROSS B S	PREMIUMS	20796.71
WINDSTREAM IOWA	TELEPHONE	14.60
Accounts Payable Total		1031359.39
Payroll Checks		96419.96
***** REPORT TOTAL *****		1127779.35

May 2023 Expenditures per fund: \$126976; American Rescue Plan Fund: \$200000; Road Use Tax: \$11248; Employee Benefits: \$30266; Local Option Sales Tax: \$39821; TIF Fund: \$61447; Library Gift Trust: \$1559; Community Center Gift Trust: \$1104; Economic Development Gift Trust: \$500; Debt Service Fund: \$342276; Continuing Projects: \$175211; Water Fund: \$56359; Sanitary Sewer Fund: \$25749; Sanitary Sewer Reserves Fund: \$17105; Sanitation Fund: \$28674; Ambulance Fund: \$59770; Storm Sewer Fund: \$4432; Total: \$1182500.

May 2023 Revenues per fund: \$69527; Road Use Tax: \$34704; Employee Benefits Fund: \$7984; Emergency Fund: \$575; Local Option Sales Tax: \$39821; Hotel Motel Tax Fund: \$7590; TIF Fund: \$5222; Community Betterment Fund: \$19911; Equipment Reserve PW Fund: \$399; Fire Equipment Reserve: \$16241; Library Gift Trust: \$2952; Economic Development Gift Trust: \$500; Debt Service Fund: \$5337; Water Fund: \$46760; Sanitary Sewer Fund: \$44057; Sewer Sinking fund: \$17105; Sanitation Fund: \$32070; Ambulance Fund: \$74263; Ambulance Equipment Reserve Fund: \$3876; Storm Sewer: \$4270; Total: \$433164.

Smith moved and Lamp seconded action to open a public hearing at 6:32pm for Ordinance 570 – Art Murals. Katie Rasmussen, Chamber Main Street Director, provided an update on mural on Crystal Bowl, 1602 G Avenue. No further comments. Smith moved and Rasmussen seconded action to close the public hearing at 6:34pm. No further comments, motions carried five ayes.

Kuester moved and Lamp seconded action on the First Reading of Ordinance 570 – Art Murals, an ordinance to add definitions, purpose and intent, minimum standards, and registration for art murals to the Code of Ordinances. No further discussion, motion carried five ayes.

Lamp moved and Rasmussen seconded action to open a public hearing at 6:37pm on Ordinance 571 & 572 – Water & Sewer Rates – 2% increase for July 1, 2023. No public comment. Smith moved and Kuester seconded action to close the public hearing at 6:38pm. No further discussion, motions carried five ayes.

Kuester moved and Lamp seconded action on the First Reading of Ordinance 571, an ordinance amending Chapter 92.02 Water Rates for a 2% increase effective July 1, 2023. No discussion, motion carried five aves.

Rasmussen moved and Kuester seconded action on the First Reading of Ordinance 572, an ordinance amending Chapter 99.07 Sewer Rates for a 2% increase effective July 1, 2023. No discussion, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2023-36, a resolution supporting the City of Reinbeck to impose the one percent local option sales and services tax on the November 2023 ballot. No further discussion, motion carried five ayes.

Lamp moved and Rasmussen seconded action on Resolution 2023-37, a resolution to accept the letter of

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resignation from Chief Waugh and reassign and set a wage in a full time Police Officer position. No further discussion, motion carried five ayes.

Smith moved and Mcdonald seconded action on Resolution 2023-38, a resolution to approve the appointment of Alissa Twyford as Interim Police Chief and set wage effective Monday, June 5, 2023. No further discussion, motion carried five ayes. Mayor Eberline then swore in Alissa Twyford as Interim Police Chief.

Lamp moved and Mcdonald seconded action on Resolution 2023-39, a resolution to set a public hearing for June 19, 2023, to sell municipal property of 501 I Avenue and 806 L Avenue. A bid from Kent Venenga for \$4000 and a bid from Curt Ramundt for \$3000 were received for 501 I Avenue. A bid from Luke Kjormoe/Justin Lynch for \$6000 for 806 L Avenue. Kuester asked if there bidders commented on plans for 501 I Avenue. Smith commented that bids seem a bit low. No formal decision will be made on bids until after public hearing on June 19, 2023. No further discussion, motion carried five ayes.

Mayor Eberline acknowledged Dwight Gliem, EMS Director, for a discussion on purchase of next new ambulance. Gliem commented that an ambulance committee met with two vendors to discuss details of a new ambulance. The lowest bid came from Klocke's Emergency Vehicles for \$305,340, which includes a possible trade in of our old ambulance for \$15000. Gliem commented \$250,000 is budgeted for FY2024 and we have the option to split some of the balance to FY2025, depending on when chassis is available. Smith moved and Rasmussen seconded action to approve Mayor Eberline to sign the formal quote with Klocke's Emergency Vehicles. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:05pm. No public comments. Public forum closed at 7:06pm. Finance Committee/Clerk commented on wages, vacation payouts and annual cash transfer will be discussed next meeting.

Public Safety Committee commented on preparing for Felix Festival and no applicants for open position.

Public Works Committee commented on Black Hawk County Waste Commission rate increase of \$0.75 per ton for garbage and solid waste.

Rasmussen moved and Smith seconded adjournment of the meeting at 7:20pm. Motion carried five ayes. Next meeting will be Monday, June 19, 2023, at 6:30pm.

Attest: Kristy Sawyer, City Clerk	Dr. Paul Eberline, Mayor