

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 10, 2023, in the Council Chambers by Mayor Eberline. Present: Smith, Lamp, Rasmussen, Kuester 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 at a computer, tablet, or smartphone. <https://meet.goto.com/322153741> You can also dial in using your phone. Access Code: 322-153-741 United States: +1 (872) 240-3311.

Rasmussen moved and Lamp seconded the approval of the meeting agenda with no conflicts of interest. Motion carried five ayes.

Kuester moved and Smith seconded action on the consent agenda consisting of approval of the minutes of the regular session held Monday, June 19, 2023; approval of the June 2023 bills list; approval to close 2nd Street from G Avenue north to F Avenue on July 15, 2023 from 4-8pm for a Neighborhood Block Party; approval for a request from our Grundy Center Ambulance Department for no parking on the east side of 1st Street from the Fairgrounds north to the Hospital Emergency Entrance on Thursday, July 20, 2023, at 3pm through Sunday, July 23rd, 2023, 8am; and approval to close 11th Street from F Avenue intersection north to the driveway of 503 11th Street for American Lutheran Church every Wednesday night starting September 2023 through October 2023 and March 2024 through April 2024 from 5:00-7:30pm. Discussion held on street closures for neighborhood block parties and lending out cones/barricades. No further discussion, motion carried five ayes.

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	275.00
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	4285.47
AFLAC	AFLAC- PRE-TAX	510.66
AG SOURCE COOP SERVICES	SERVICES	2375.25
AIRGAS USA	OXYGEN	356.14
ALLAN INDUSTRIAL COATINGS	SERVICES	2000.00
ALLIANT ENERGY	UTILITIES	280.13
AVESIS - FIDELITY SECURITY LIF	VISION	178.30
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BILL COLWELL FORD INC	SERVICES	593.35
BLACK HILLS ENERGY	UTILITIES	546.95
BLACKTOP SERVICE CO.	COLD MIX	1188.60
BMC AGGREGATES L.C.	WASHED CHIPS	1098.36
BOUND TREE MEDICAL LLC	MEDS	236.32
MEL BOWEN	REIMBURSEMENT	150.00
BROTHERS MARKET	SUPPLIES	186.36
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	SERVICES	1267.61
CCP INDUSTRIES	SUPPLIES	442.38
CENTRAL IOWA DISTRIBUTING	SUPPLIES	94.00
DAKTRONICS, INC	PARTS	495.00
DEARBORN NATIONAL	PREMIUMS	115.50
WELLMARK DENTAL	DENTAL INSURANC	405.72
DIAMOND VOGEL PAINT CENTER	PAINT	629.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	24300.44
EMERGENCY APPARATUS	PARTS	7176.18
BRAD FLATER	REIMBURSEMENT	123.05
FOX STRAND, INC.	SERVICES	66333.19
JEAN GARAVENTA	REIMBURSEMENT	117.60
GNB BANK	SUPPLIES	2268.66

GORDON FLESCH COMPANY	SERVICES	307.57
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	382.30
GRUNDY CENTER UTILITIES	UTILITIES	6824.66
GRUNDY COUNTY MEM HOSPITAL	SERVICES	130.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	200.00
HEARTLAND CO-OP	FUEL	4412.90
HSA - ABBAS, KENNETH	HEALTH SAVING	270.00
HSA - BANGASSER, DAN	HEALTH SAVING	100.00
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 - MULLER, MICHAEL	HEALTH SAVING	100.00
HSA - SAWYER, KRISTY	HEALTH SAVING	200.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	200.00
HSA - WAUGH, KYLE	HEALTH SAVING	23.08
HSA - WILSON, JASON	HEALTH SAVING	100.00
HSA-BUNKERS, BRANDON	HEALTH SAVING	1787.50
JESSE HUISMAN	REIMBURSEMENT	200.00
IMAGETREND INC.	FEES	1229.88
INTERNAL REVENUE SERVICE	TAXES	179.96
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA FINANCE AUTHORITY	BONDS	207337.95
IOWA ONE CALL	SERVICES	37.80
IOWA REGIONAL UTILITIES	UTILITIES	15396.36
IOWA STATE UNIVERSITY	TRAINING	195.00
IPERS	IPERS REGULAR	14266.14
JOHN DEERE FINANCIAL	SUPPLIES	1111.30
ALEX KIEWIET	UMPIRING	250.00
MATT LAUVER	REIMBURSEMENT	150.00
DIANE LISTON	SERVICES	2840.00
KENDRA LUFKIN	JANITORIAL	400.00
MANATTS	CONCRETE	2144.92
MAROON & WHITE, INC	RENT	3757.00
CASEY MAY	UMPIRING	110.00
JAKE MAY	UMPIRING	200.00
MEDIAQUEST SIGNS	SUPPLIES	880.00
ETHAN MEESTER	UMPIRING	120.00
MICROBAC LABORATORIES, INC	SERVICES	63.75
MID AMERICAN PUBLISHING COR	NOTICES	434.56
MSC 410526 - DOLLAR GENERAL	SUPPLIES	36.50
MUNICIPAL EMERGENCY SERVICES	SUPPLIES	1089.96
MUSCO LIGHTING	SUPPLIES	326.93
MYERS-COX CO.	SUPPLIES	2141.18
NORSOLV	SUPPLIES	334.45

PANELESS WINDOWS & MORE	SERVICES	54.75
PEPSIAMERICAS	SUPPLIES	717.78
PHYSICIANS CLAIMS CO	SERVICES	3576.55
PLUNKETT'S PEST CONTROL	SERVICES	95.04
POSTMASTER GRUNDY CENTER	STAMPS	378.00
PRECISION LAWN CARE	SERVICES	5334.17
RC SYSTEMS	SUPPLIES	51.50
REC GRUNDY COUNTY	UTILITIES	161.75
BAILEY REDING	MILEAGE	90.39
RITE ENVIRONMENTAL, INC	SERVICES	26656.76
ROB'S HEATING AND COOLING	SERVICES	644.60
SAM'S CLUB	SUPPLIES	480.78
SCHENDEL PEST CONTROL	SERVICES	81.75
SECRETARY OF STATE	FEES	30.00
SPAHN AND ROSE LUMBER CO.	DOORS	4000.00
INTERNAL REVENUE SERVICE	STATE TAXES	2707.05
T & T COMPUTERS	SERVICES	3234.27
REMINGTON TACK	SUPPLIES	500.00
TENNIS SERVICES OF IA INC	SERVICES	14320.00
TITAN MACHINERY - GC	PARTS	89.50
TREASURER-STATE OF IA	WET TAX	4583.51
JESSE TWYFORD	REIMBURSEMENT	184.00
UMB BANK NA	FEES	500.00
UNIFIRST CORPORATION	RUGS	252.74
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	126.00
US CELLULAR	CELL PHONES	203.07
USABLUBOOK	SUPPLIES	550.97
UTILITY EQUIPMENT CO.	PARTS	7410.96
VERIZON	SERVICES	80.02
BRAYDEN WALLIS	UMPIRING	480.00
WELLMARK BLUE CROSS B S	HEALTH INS	22096.09
WINDSTREAM IOWA	TELEPHONES	14.60
WOLVERINE REPAIR, LLC	SERVICES	1221.54
Accounts Payable Total		499302.37
Payroll Checks		91879.28
***** REPORT TOTAL *****		591181.65

Smith moved and Lamp seconded action on the Third 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.

Rasmussen moved and McDonald seconded action on the Third 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 ayes.

Kuester moved and Lamp seconded action on the Third 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.

McDonald moved and Rasmussen seconded action on Resolution 2023-46, a resolution to approve the hiring of Daron Eidell for the Community Center Janitor position and set his wage. Kendra Lufkin, Community Center Director, was acknowledged for discussion. Lufkin mentioned three interviews were held

and Lufkin and the Community Center Board members are recommending this hire and wage. Kuester asked why recommending wage was more than Eidell is requesting on application. Lufkin commented that the Board felt it is a difficult position to fill and keep filled. Board recommended higher wages to make the position worth it to an employee. Smith moved and Lamp seconded action to amend the motion to set the at \$17.00 per hour for 90 days then increase to \$20 per hour going forward. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2023-47, a resolution to authorize Mayor Eberline to sign an agreement with Iowa Economic Development Authority for the Catalyst Grant award. Katie Rasmussen, Chamber Main Street Director, was acknowledged to provide information on the grant award. The City was awarded a \$100,000 Catalyst Grant for 602 G Avenue, Grundy Center, formerly known as Pizza Hut building. These funds are to be used for façade and exterior updates, windows/doors replacement, plumbing, electrical and HVAC updates and creation of three upper story apartments. The contract will expire June 30, 2025. Clerk mentioned a developer agreement will be considered at next council meeting. No further discussion, motion carried five ayes.

Rasmussen moved and Lamp seconded action on Resolution 2023-48, a resolution to authorize Mayor Eberline to sign an agreement with the Iowa Department of Revenue and Grundy Center Ambulance regarding the state setoff program. Clerk commented that this is due to a change at the State of Iowa where payments for the Offset Program, used to collect bad debts, will now be processed by the Iowa Department of Revenue. No further discussion, motion carried five ayes.

Mcdonald moved and Smith seconded action to approve Mayor Eberline appointments of Tiffany Carson, Linda McMartin, and Doug Jordan to the Community Center Board with three terms ending June 30, 2026. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on a sidewalk removal request at 905 2nd Street and possibly take action. Mayor Eberline acknowledged Mel Bowen, property owner of 905 2nd Street, for explanation of his request. Bowen explained the sidewalk from the north end of his driveway heading north on 2nd Street comes to a dead end due to neighbor not having sidewalk installed. Bowen commented that the sidewalk is not in good shape, and he has no plans to replace it since it only dead ends. Smith commented that ordinance on requiring a sidewalk should be changed versus granting an exception. Mcdonald commented on several sidewalks are hazardous throughout town need repaired and would be very costly to repair. Smith commented on costly repairs and what would be accomplished in the future. Mayor Eberline suggested that further discussion and review of ordinance be done at the next meeting. No further discussion, no action taken at this time.

Mayor Eberline opened the public forum at 7:01pm. Rich Ahlberg commented on street repairs happening on state highways; police officers' salaries need to be increased; and consider grants for speed cameras for G Avenue. Public forum closed at 7:06pm.

Finance Committee/Clerk commented on discussion with Tyson Albright, T&T Computers, for IT and telephone systems concerns for City Hall at next meeting; BIG Grant Committee will meet on July 19th; and working on fiscal year end reports.

Public Safety Committee commented on vehicle repairs needed for electrical and camera problems and reminder the Mass Hazard Training is this week.

Public Works Committee commented on asphalt crews in town this week putting down leveler product and will return in a couple of weeks to seal coat over the top.

Rasmussen moved and Lamp seconded adjournment of the meeting at 7:20pm. Motion carried five ayes. Next meeting will be Monday, July 17, 2023, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor