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A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 21, 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. <u>https://meet.goto.com/885222677</u> You can also dial in using your phone. Access Code: 885-222-677 United States: <u>+1 (224) 501-3412</u>.

Kuester moved and Lamp seconded the approval of the meeting agenda with Lamp having a conflict of interest on item #10. Motion carried five ayes.

Rasmussen moved and Mcdonald seconded action on the consent agenda consisting of approval of the minutes of the regular session held Monday, August 7, 2023, and approval of the July 2023 Treasurers Report. No further discussion, motion carried five ayes. CLAIMS REPORT

VENDOR AMOUNT REFERENCE A CUT ABOVE SERVICES 255.00 ADVANTAGE ADMINISTRATORS SELF FUND PREMIUM 2579.94 AFLAC AFLAC- PRE-TAX 510.66 AG SOURCE COOP SERVICES SERVICES 1294.15 AIRGAS USA 287.90 OXYGEN 248.57 ALLIANT ENERGY UTILITIES APPEL SERVICES, LLC SUPPLIES 100.00 **AVESIS - FIDELITY SECURITY LIF** 158.76 VISION 450.00 AXA EQUITABLE DEFERRED COMP DANIEL BANGASSER **CELL PHONE** 39.95 **BILL COLWELL FORD INC** SERVICES 258.65 BLACK HAWK CO HEALTH DEPT **INSPECTION** 574.00 **BLACK HILLS ENERGY** UTILITIES 763.21 BLACKTOP SERVICE CO. COLD MIX 1180.20 **BMC AGGREGATES L.C.** ROCK 3282.23 BOUND TREE MEDICAL LLC MEDS 460.02 **BROTHERS MARKET** SUPPLIES 178.14 CANON FINANCIAL SERVICES, INC SERVICES 112.22 CARRICO AQUATIC RESOURCE. CHEMICALS 1172.35 **CIT SEWER SOLUTIONS** SERVICES 2250.00 COMMUNITY TITLE COMPANY SERVICES 150.00 CORNFED DESIGNS UNIFORMS 106.00 **CUMMINS INC** SERVICES 998.89 PREMIUMS **DEARBORN NATIONAL** 120.00 **DENTAL INSURANC** 405.72 WELLMARK DENTAL EAST CENTRAL IOWA SERVICES 261.00 INTERNAL REVENUE SERVICE FED/FICA TAX 33564.46 FOX STRAND, INC. SERVICES 3861.60 FRONTIER TIRE AND TOW 992.03 TIRES **GIBSON SPECIALTY CO** SUPPLIES 27.75 **GNB BANK** SUPPLIES 3638.25 1406.00 **GNB INSURANCE** PREMIUMS GORDON FLESCH COMPANY SERVICES 236.27 **GRUNDY CENTER AUTO BODY** REPAIRS 509.40 GRUNDY CENTER COMMUNICATIONS **TELEPHONES** 331.38 **GRUNDY CENTER UTILITIES** UTILTIES 9613.44

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GRUNDY COUNTY ENGINEER	DUST CONTROL	841.50
GRUNDY COUNTY MEM HOSPITAL	MEDS	436.30
GRUNDY COUNTY SHERIFF'S OFFICE	DISPATCH FEES	10000.00
HEARTLAND CO-OP	FUEL	5268.87
HSA - ABBAS, KENNETH	HEALTH SAVING	270.00
HSA - BANGASSER, DAN	HEALTH SAVING	100.00
HSA - BOWEN, MEL	HEALTH SAVING HEALTH SAVING	100.00 100.00
HSA - FLATER, BRAD	HEALTH SAVING	40.00
HSA - GLIEM, DWIGHT HSA - TWYFORD, ALISSA	HEALTH SAVING	40.00 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	100.00
IA NORTHLAND REG. COUNCIL GOV'	DUES	2021.88
IOWA ARTS COUNCIL	REIMBURSEMENT	1752.01
IOWA ASSOCIATION OF	TRAINING	1348.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA DEPARTMENT OF NATURAL	FEES	1275.00
IOWA DEPARTMENT OF NATURAL		
RES	FEES	307.65
IOWA LEAGUE OF CITIES	DUES	1929.00
IOWA ONE CALL	E-MAILS	67.50
IOWA REGIONAL UTILITIES	WATER	31037.38
IPERS	IPERS REGULAR	19825.32
JOHN DEERE FINANCIAL	SUPPLIES	605.52
	UMPIRING	25.00
L-TRON CORPORATION	SUPPLIES	215.00
ALISSA TWYFORD	REIMBURSEMENT	89.95
KENDRA LUFKIN	MILEAGE	89.60
	JANITORIAL	425.00
MAROON & WHITE, INC CASEY MAY	RENT UMPIRING	3757.00 20.00
	UMPIRING	20.00
ETHAN MEESTER	UMPIRING	15.00
MICROBAC LABORATORIES, INC	SERVICES	63.75
MICROBAC LABORATORIES, INC	NOTICES	635.25
MSA SAFETY SALES, LLC	SENSORS	700.00
MUNICIPAL EMERGENCY SERVICES	BOOTS	390.91
MYERS-COX CO.	CONCESSIONS	870.72
NAPA AUTO PARTS	PARTS	61.77
NATURAL GRIND	TRAINING	769.50
JAMES NATVIG	REIMBURSEMENT	17.97
OFF FIRE, LLC	SERVICES	696.00

Page 3 of 4 OVERHEAD DOOR CO. SERVICES 437.96 353.28 PEPSIAMERICAS CONCESSIONS PRECISION LAWN CARE SERVICES 6191.62 **RACO MANUFACTURING** SERVICES 450.00 **RC SYSTEMS** PARTS 954.84 **REC GRUNDY COUNTY** UTILITIES 158.11 BAILEY REDING MILEAGE 120.52 25627.70 **RITE ENVIRONMENTAL, INC** SERVICES **ROUSE MOTOR** 2023 DODGE RAM 39804.75 SAFETY MEETING OUTLINES TRAINING 123.00 SUPPLIES 357.94 SAM'S CLUB SCHENDEL PEST CONTROL SERVICES 49.05 INTERNAL REVENUE SERVICE STATE TAXES 4445.89 STOREY KENWORTHY SUPPLIES 151.97 TREASURER-STATE OF IA SALES TAX 6515.79 UMB BANK GO BOND 600.00 UNIFIRST CORPORATION MATS 64.21 **US CELLULAR** CELL PHONES 203.08 VAN WALL EQUIPMENT PARTS 653.50 VAN WERT COMPANY PARTS 4128.40 SERVICES VERIZON 80.02 **BRAYDEN WALLIS** UMPIRING 60.00 WELLMARK BLUE CROSS B S **HEALTH INS** 21966.35 **TELEPHONES** WINDSTREAM IOWA 14.60 WOLVERINE REPAIR, LLC SERVICES 90.10 Accounts Payable Total 291561.01 **Payroll Checks** 110469.40 ***** REPORT TOTAL ***** 402030.41

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July 2023 Expenditures per fund: General: \$149494; Road Use Tax: \$17819; Employee Benefits: \$27838; Local Option Sales Tax: \$26813; Community Betterment Fund: \$16; Library Gift Trust: \$2158; Debt Service Fund: \$600; Continuing Projects: \$3862; Water Fund: \$56347; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$71399; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$28555; Ambulance Fund: \$41453; Storm Sewer Fund: \$1125; Total: \$447929.

July 2023 Revenues per fund: General: \$50508; Road Use Tax: \$31422; Employee Benefits Fund: \$3290; Emergency Fund: \$237; Local Option Sales Tax: \$26813; TIF Fund: \$752; Community Betterment Fund: \$13407; Equipment Reserve PW Fund: \$1008; Fire Equipment Reserve: \$1040; Library Gift Trust: \$374; Debt Service Fund: \$2093; Water Fund: \$73398; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$44490; Sewer Sinking fund: \$15800; Sanitation Fund: \$31386; Ambulance Fund: \$30735; Storm Sewer: \$4293; Total: \$335697.

Kuester moved and Smith seconded action on Resolution 2023-55, a resolution authorizing Mayor Eberline to sign an agreement with Grundy County Memorial Hospital. No further discussion, motion carried five ayes.

Smith moved and Mcdonald seconded action on Resolution 2023-56, a resolution recognizing the dedicated years of service for Mike Muller, Street Superintendent and approving a single health insurance package for his retirement. Council thanked Muller for 28 years of service to the community and appreciates everything he's done. No further discussion, motion carried five ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2023-57, a resolution approving a social media policy for the City of Grundy Center. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2023-58, a resolution approving a workplace gambling policy for the employee handbook. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2023-59, a resolution to authorize

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the advertising of two trucks and two rollers no longer used by the Public Works Department. No further discussion, motion carried five ayes.

Smith moved and Mcdonald seconded action on Resolution 2023-60, a resolution authorizing the reimbursement of half of the training fees for eligible lifeguards. Reimbursement amounts vary due to full certification or recertification training. No further discussion, motion carried four ayes (Smith, Mcdonald, Kuester and Rasmussen) and one abstain (Lamp).

Mayor Eberline opened the public forum at 6:43pm. Rich Ahlberg, 403 G Avenue, commented on finance committee accepting low bids on lots that were sold, asked for update on tennis court project, asked who attended the GCMU board meeting, asked once figure 8 races are over if junk vehicles will all leave town, pointed out a dent in city owned grain bins, and commented on used cars parked on front yard of 401 G Avenue. No further comments, public forum closed at 7:00pm.

Finance Committee/Clerk commented on election form and Park Board meeting this week.

Public Safety Committee made no comments.

Public Works Committee commented that Blacktop Services will be finishing up seal coating streets and alleys end of this week; tennis court project; and pool closing end of this week.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:10pm. Motion carried five ayes. Next meeting will be Monday, September 11, 2023, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor