

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 2, 2023, in the Council Chambers by Mayor Eberline. Present: Smith, Lamp, Rasmussen, Kuester (arrived at 6:35pm) and McDonald. Absent: None. Visitors: Isaiah Corbin, Leon Begay, Representative Annette Sweeney, and Representative Josh Meggers. 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/878430621> You can also dial in using your phone. Access Code: 878-430-621 United States: +1 (408) 650-3123.

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

Mayor Eberline introduced Representatives Annette Sweeney and Josh Meggers. Both commented that when issues arise feel free to reach out to them for assistance and explanation of items happening in the State of Iowa. No further discussion or action taken.

Smith moved and Lamp seconded action on the consent agenda consisting of approval of the minutes of the regular session held Monday, September 18, 2023; approval of the September 2023 bills list; and approval to publish the FY2023 Annual Financial Report and submit to the State of Iowa by December 1, 2023. No further discussion, motion carried five ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	30.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	2443.95
AFLAC	AFLAC- PRE-TAX	510.66
AG SOURCE COOP SERVICES	SERVICES	1884.25
ALLIANT ENERGY	UTILITIES	243.15
APPEL SERVICES, LLC	PARTS	257.50
AVESIS - FIDELITY SECURITY LIF	VISION	185.04
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BERT GURNEY & ASSOCIATES, INC	PARTS	183.00
BILL COLWELL FORD INC	SERVICES	860.39
BLACK HILLS ENERGY	UTILITIES	541.30
BLACKTOP SERVICE CO.	SERVICES	164721.72
JESSICA BRADLEY	REIMBURSEMENT	58.80
BROTHERS MARKET	CONCESSIONS	37.93
CARSON, KODI - HSA	HEALTH SAVING	1125.00
DAVE BROWN HEATING AND COOLING	SERVICES	4802.00
DEARBORN NATIONAL	PREMIUMS	124.50
WELLMARK DENTAL	DENTAL INSURANC	551.98
ECONO SIGNS LLC	SIGNS	259.72
INTERNAL REVENUE SERVICE	FED/FICA TAX	25118.02
FISCHER BROS. LLC	SERVICES	14632.85
FOX STRAND, INC.	SERVICES	214.00
GIBSON SPECIALTY CO	SUPPLIES	17.75
GNB BANK	SUPPLIES	762.91
GORDON FLESCH COMPANY	SERVICES	243.77
GRUNDY CENTER AUTO BODY	SERVICES	1150.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	330.75
GRUNDY CENTER UTILITIES	UTILITIES	9287.53
GRUNDY COUNTY ENGINEER	DUST CONTROL	905.25
GRUNDY COUNTY LANDFILL	FEES	15.00

GRUNDY COUNTY MEM HOSPITAL	AMBULANCE MEDS	117.17
GRUNDY COUNTY RECORDER	FEES	12.00
GRUNDY COUNTY TREASURER	PROPERTY TAXES	7448.00
HARVEST PARTNERS	SERVICES	1311.60
HEARTLAND BACKFLOW INC	SERVICES	1771.00
HEARTLAND CO-OP	FUEL	5024.02
MICHAEL HITES	REFUND	465.00
HSA - ABBAS, KENNETH	HEALTH SAVING	270.00
HSA - BAGENSTOS, BROOKE	HEALTH SAVING	562.50
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	2350.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	90.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA GEMT PAYMENT PROGRAM	FEES	639.42
IOWA ONE CALL	E-MAILS	40.50
IOWA REGIONAL UTILITIES	WATER	32766.52
IPERS	IPERS REGULAR	15463.33
JOHN DEERE FINANCIAL	SUPPLIES	252.80
KAY KAUFFMAN	REFUND	50.00
LINDSEY KELLY	REFUND	20.00
KLOCKE'S EMERGENCY VEHICLES	EQUIPMENT	33142.00
KONKEN ELECTRIC	SERVICES	294.72
LON'S PLUMBING & HEATING	SERVICES	302.60
KENDRA LUFKIN	JANITORIAL	425.00
MANATTS	CONCRETE	1725.55
MAROON & WHITE, INC	RENT	3757.00
MICROBAC LABORATORIES, INC	SERVICES	246.00
MID AMERICAN PUBLISHING COR	NOTICES	918.35
MUNICIPAL EMERGENCY SERVICES	SERVICES	313.96
MUNICIPAL SUPPLY, INC	PARTS	750.00
NAPA AUTO PARTS	PARTS	384.16
NATIONWIDE	PREMIUMS	1536.00
NEDLAND INDUSTRIES INC	PARTS	1453.00
PHYSICIANS CLAIMS CO	SERVICES	10220.04
PRECISION LAWN CARE	SERVICES	6937.89
REC GRUNDY COUNTY	UTILITIES	163.06
RELIANT FIRE APPARATUS, INC	PARTS	948.61

RITE ENVIRONMENTAL	SERVICES	25763.07
ROB'S HEATING AND COOLING	SERVICES	111.27
ROUSE MOTOR	SERVICES	371.18
SANDRY FIRE SUPPLY	REPAIRS	1528.51
SCHENDEL PEST CONTROL	SERVICES	49.05
KRIS SEEMAN	REFUND	60.00
SIMMERING-CORY, INC	SERVICES	295.00
CARRIE SMITH	REFUND	925.00
INTERNAL REVENUE SERVICE	STATE TAXES	3195.18
STOREY KENWORTHY	SUPPLIES	76.14
STRYKER SALES CORPORATION	PARTS	2442.35
TAC 10 .	SERVICES	1467.04
TREASURER-STATE OF IA	WATER EXCISE TAX	4746.35
UNIFIRST CORPORATION	RUGS	128.42
UNITEDHEALTHCARE INSURANCE CO	REFUND	1204.41
US CELLULAR	CELL PHONES	203.08
UTILITY EQUIPMENT CO.	PARTS	1590.41
UTILITY SERVICE CO INC.	PEDISPHERE	5223.49
VAN WALL EQUIPMENT	PARTS	72.42
VERIZON	SERVICES	80.02
VULCAN INDUSTRIES INC	PARTS	365.00
WATER SOLUTIONS UNLIMITED	SUPPLIES	2775.00
KYLE WAUGH	REIMBURSEMENT	334.66
WELLMARK BLUE CROSS B S	HEALTH INS	24193.05
WERTJES UNIFORMS	UNIFORMS	20.00
WESTRUM LEAK DETECTION	SERVICES	2200.00
WINDSTREAM IOWA	TELEPHONES	14.60
WOLVERINE REPAIR, LLC	SERVICES	677.34
Accounts Payable Total		427628.99
Payroll Checks		86552.05
***** REPORT TOTAL *****		514181.04

Mayor Eberline introduced Isaiah Corbin and Leon Begay, INRCOG Representatives, for a discussion on the CDBG Neighborhood Revitalization Grant cycle and WINVEST survey results. Corbin mentioned for this grant cycle we need to gather more letters of support from several residents and businesses; hold an open house/public meeting to gather input by residents affected in the project; include WINVEST survey results; and redo the income survey for affected residents. Grant is due to State of Iowa by November 22, 2023. No further discussion.

Mcdonald moved and Rasmussen seconded action on Resolution 2023-66, a resolution approving a Community Development Block Grant application to be submitted for a Neighborhood Revitalization Plan. No further discussion, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2023-67, a resolution authorizing Mayor Eberline to sign a memorandum of understanding with INRCOG for the CDBG-Neighborhood Revitalization Plan. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2023-68, a resolution to update the City credit card policy and procedure. Sawyer commented this resolution will allow Chief Twyford a city credit card for the Police Department uses only. Discussion was held on credit limits per card. Smith moved and Kuester seconded action to amend the original motion to table the resolution until credit limits were set. No further discussion, motion carried five ayes.

Lamp moved and Smith seconded action on Resolution 2023-69, a resolution to authorize Mayor

Eberline to sign a maintenance agreement with Impact Marketing for the City website. Smith requested we receive notification when updates are being completed. No further discussion, motion carried five ayes.

Mcdonald moved and Rasmussen seconded action on Resolution 2023-70, a resolution to approve purchase of a 2023 John Deere Z950M lawn mower with trade in of our 2013 John Deere Z930M. Eberline explained troubles have started with the 2013 mower and instead of sinking funds into repairs it may be time to upgrade completely. No further discussion, motion carried five ayes.

Mayor Eberline opened discussion on Chapter 51 – Junk Vehicles and figure 8/race cars. Lamp commented on the difficulty is how to differentiate between a race car and a true junk vehicle. Lamp also commented that after a tour through town, maybe there are not enough race cars sitting around to warrant an ordinance change. Discussion was then held to look into a scrap metal drive or a junk vehicle collection day. No further discussion, no formal action taken.

Mayor Eberline opened the public forum at 7:19pm. No public comments, public forum closed at 7:20pm.

Finance Committee/Clerk commented on BIG Grant applications; Hawkeye Alarm estimate for fire monitoring of City Hall and Community Center; distribution of updated code of ordinance chapters; and estimates for concrete steps/retaining wall project.

Public Safety Committee commented on TAC10 training for all officers and repairs needed for Ford Taurus squad car and Explorer squad.

Public Works Committee commented on fire hydrant flushing will begin Monday, October 9, 2023.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:35pm. Motion carried five ayes. Next meeting will be Monday, October 16, 2023, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor