Regular Session January 8, 2024 Page 1 of 4

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 8, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Lamp, Rasmussen, and Mcdonald. Absent: None. Visitors: Dwight Gliem, Lindsey Freese, Emory Bunkers, Kendra Lufkin, Chase Babcock, and Rich Ahlberg. 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. Please join my meeting on your computer, tablet, or smartphone. https://meet.goto.com/689493149 You can also dial in using your phone. Access Code: 689-493-149 United States: +1 (646) 749-3122.

Rasmussen moved and Lamp seconded the approval of the meeting agenda with conflicts of interest for item #15. No discussion, 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, December 18, 2023; approval of the December 2023 bills list; approval of the December 2023 Treasurers Report; and approval of an annual liquor license for Dollar General, 2009 Commerce Drive. No further discussion, motion carried five ayes.

CLAIMS REPORT

| VENDOR | REFERENCE | AMOUNT |
|--------------------------------|-------------------|----------|
| ADVANTAGE ADMINISTRATORS | SELF FUND PREMIUM | 1566.13 |
| AFLAC | AFLAC- PRE-TAX | 510.66 |
| AG SOURCE COOP SERVICES | SERVICES | 1601.50 |
| AIRGAS USA | OXYGEN | 370.37 |
| ALLIANT ENERGY | UTILITIES | 261.84 |
| TAYLOR APPEL | BIG GRANT | 7558.00 |
| AVESIS - FIDELITY SECURITY LIF | VISION | 177.26 |
| AXA EQUITABLE | DEFERRED COMP | 300.00 |
| DANIEL BANGASSER | CELL PHONE | 39.95 |
| BEAMAN FIRE | SERVICES | 70.00 |
| BLACK HILLS ENERGY | UTILITIES | 2081.35 |
| BMC AGGREGATES L.C. | SAND/SALT | 1168.86 |
| BOUND TREE MEDICAL LLC | MEDS | 1534.16 |
| BROTHERS MARKET | SUPPLIES | 15.05 |
| BRANDON BUNKERS | REIMBURSEMENT | 110.10 |
| CARRICO AQUATIC RESOURCE. | PARTS | 1038.30 |
| CARSON, KODI - HSA | HEALTH SAVING | 1125.00 |
| CONRAD FIRE | SERVICES | 70.00 |
| DAKOTA SUPPLY GROUP | PARTS | 1455.67 |
| WELLMARK DENTAL | DENTAL INSURANCE | 551.98 |
| DES MOINES STAMP MFG CO | SUPPLIES | 68.00 |
| CAROL DI ROSA | REFUND | 75.00 |
| DIKE FIRE | SERVICES | 140.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 23543.93 |
| FOX STRAND, INC. | SERVICES | 321.00 |
| FREESE TREE SERVICE | SERVICES | 1000.00 |
| GNB BANK | SUPPLIES | 2152.63 |
| GREGORY CONTAINER INC | DUMPSTERS | 9227.00 |
| GRUNDY CENTER COMMUNICATIONS | TELEPHONES | 298.49 |
| GRUNDY CENTER FIRE DEPT | SERVICES | 9656.00 |
| GRUNDY CENTER UTILITIES | UTILITIES | 8018.71 |
| GRUNDY COUNTY ENGINEER | SERVICES | 687.01 |
| GRUNDY COUNTY MEM HOSPITAL | MEDS | 574.55 |

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| HEARTLAND CO-OP HOLLAND FIRE SERVICES HALLAND FIRE HEALTH SAVING FOR SC2.50 HSA - BANGASSER, DAN HEALTH SAVING HOLLON HSA - BANGASSER, DAN HEALTH SAVING HOLON HSA - BOWEN, MEL HEALTH SAVING HOLON HSA - FLATER, BRAD HEALTH SAVING HOLON HSA - FLATER, BRAD HEALTH SAVING HALL HEALTH SAVING HOLON HSA - TWYFORD, ALISSA HEALTH SAVING HEALTH SAVING HEALTH SAVING HALL HEALTH SAV | GRUNDY COUNTY RECORDER | FEES | 57.00 |
|--|-----------------------------|----------------------|----------|
| HSA - ABBAS, KENNETH HEALTH SAVING 502.50 HSA - BAGENSTOS, BROOKE HEALTH SAVING 502.50 HSA - BANGASSER, DAN HEALTH SAVING 100.00 HSA - FLATER, BRAD HEALTH SAVING 100.00 HSA - FLATER, BRAD HEALTH SAVING 100.00 HSA - GLIEM, DWIGHT HEALTH SAVING 40.00 HSA - GLIEM, DWIGHT HEALTH SAVING 38.46 HSA - LUFKIN, KENDRA HEALTH SAVING 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 100.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING 200.00 HSA - WILSON, JASON HEALTH SAVING 100.00 HSA - BUNKERS, BRANDON HEALTH SAVING 1225.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA FIREFIGHTERS ASSOC DUES 1087.00 IOWA GEMT PAYMENT PROGRAM SERVICES 699.33 IOWA ONE CALL E-MAILS 47.70 IOWA PARKS & RECREATION TRAINING 175.00 IOWA PARKS & RECREATION TRAINING 175.00 IOWA REGIONAL UTILITIES WATER 49576.98 IPERS IPERS 19ERS REGULAR 15253.27 IFERS 19ENS 181.25 JOHN DEERE FINANCIAL SUPPLIES 398.71 KONKEN ELECTRIC, LLC SERVICES 151.00 MACQUEEN EQUIPMENT SERVICES 93.00 MID AMERICAN PUBLISHING COR NOTICES 149.60 NAPA AUTO PARTS PARTS 167.08 MAROON & WHITE, INC RENT 3757.00 MICROBAC LABORATORIES, INC SERVICES 155.00 SHAND OARDS CALL SERVICES 155.00 SHAND OARDS COUNTERS REFUND 159.69 PHYSICIAN PATES REFUND 159.69 PHYSICIAN CLAIMS CO SERVICES 95.95 OFF FIRE, LLC SERVICES 1595.00 WILLIAM PETERS REFUND 159.69 PHYSICIAN CLAIMS CO SERVICES 95.94 UNKETT'S PEST CONTROL SERVICES 95.94 UNKETT'S PEST CONTROL SERVICES 95.95 OFF FIRE, LLC SERVICES 95.94 UNKETT'S PEST CONTROL SERVICES 95.94 UNKETT'S PEST CONTROL SERVICES 95.95 OFF FIRE, LLC SERVICES 95.9 | | FUEL | |
| 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 40.00 HSA - GLIEM, DWIGHT HEALTH SAVING 38.46 HSA - LUFKIN, KENDRA HEALTH SAVING 200.00 HSA - MULLER, MICHAEL HEALTH SAVING 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING 20.00 HSA - WILSON, JASON HEALTH SAVING 23.08 HSA - WILSON, JASON HEALTH SAVING 1025.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA FIREFIGHTERS ASSOC DUES 1087.00 IOWA PARKS & RECREATION TRAINING 175.00 IOWA PARKS & RECREATION TRAINING 175.00 IOWA PARKS & RECREATION TRAINING 1525.27 JETCO SERVICE | HOLLAND FIRE | SERVICES | 140.00 |
| HSA - BANGASSER, DAN HEALTH SAVING 100.00 HSA - BOWEN, MEL HEALTH SAVING 100.00 HSA - FLATER, BRAD HEALTH SAVING 40.00 HSA - GLIEM, DWIGHT HEALTH SAVING 38.46 HSA - TWYFORD, ALISSA HEALTH SAVING 200.00 HSA - MULLER, MICHAEL HEALTH SAVING 200.00 HSA - SWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 200.00 HSA - WILSON, JASON HEALTH SAVING 23.08 HSA - WILSON, JASON HEALTH SAVING 100.00 HSA - WILSON, JASON | HSA - ABBAS, KENNETH | HEALTH SAVING | 270.00 |
| 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 200.00 HSA - LUFKIN, KENDRA HEALTH SAVING 100.00 HSA - MULLER, MICHAEL HEALTH SAVING 200.00 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 - WILSON, JASON HEALTH SAVING 1025.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA PIREFIGHTERS ASSOC DUES 1087.00 IOWA PARKS RECREATION TRAINING 175.00 IOWA PARKS & RECREATION TRAINING 175.00 IOWA PARKS & RECREATION TRAINING 175.00 IOWA REGIONAL UTILITIES WATER 49576.98 IPERS IPERS REGULAR | HSA - BAGENSTOS, BROOKE | HEALTH SAVING | 562.50 |
| HSA - FLATER, BRAD HEALTH SAVING 100.00 HSA - GLIEM, DWIGHT HEALTH SAVING 38.46 HSA - TWYFORD, ALISSA HEALTH SAVING 38.46 HSA - LUFKIN, KENDRA HEALTH SAVING 200.00 HSA - MULLER, MICHAEL HEALTH SAVING 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING 200.00 HSA - WILSON, JASON HEALTH SAVING 100.00 HSA - WILSON, JASON HEALTH SAVING 100.00 HSA-BUNKERS, BRANDON HEALTH SAVING 1025.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA FIREFIGHTERS ASSOC DUES 1087.00 IOWA PERSAYMENT PROGRAM SERVICES 199.33 IOWA ONE CALL E-MAILS 47.70 IOWA PARKS & RECREATION TRAINING 175.00 IOWA REGIONAL UTILITIES WATER 49576.98 IPERS IPERS REGULAR 15253.27 JETCO SERVICES 181.25 </td <td>HSA - BANGASSER, DAN</td> <td>HEALTH SAVING</td> <td>100.00</td> | HSA - BANGASSER, DAN | 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 200.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 20.00 HSA - WAUGH, KYLE HEALTH SAVING 100.00 HSA - WILSON, JASON HEALTH SAVING 1225.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA FIREFIGHTERS ASSOC DUES 1087.00 IOWA GEMT PAYMENT PROGRAM SERVICES 699.33 IOWA ONE CALL E-MAILS 47.70 IOWA PARKS & RECREATION TRAINING 175.00 IOWA PARIS & RECREATION TRAINING 175.00 IOWA PARIS & RECREATION TR | HSA - BOWEN, MEL | HEALTH SAVING | 100.00 |
| HSA - TWYFORD, ALISSA HSA - LUFKIN, KENDRA HSA - LUFKIN, KENDRA HSA - MULLER, MICHAEL HEALTH SAVING HSA - SAWYER, KRISTY HEALTH SAVING HSA - SCHMIDT, BRADLEY HEALTH SAVING HSA - SCHMIDT, BRADLEY HEALTH SAVING HSA - WULSON, JASON HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HEALTH SAVING HEALTH SAVING HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVING HEALTH SAVING HEALTH SAVING HOULD HEALTH SAVING HEALTH SAVI | HSA - FLATER, BRAD | HEALTH SAVING | 100.00 |
| HSA - LUFKIN, KENDRA HSA - MULLER, MICHAEL HSA - MULLER, MICHAEL HSA - SAWYER, KRISTY HEALTH SAVING 100.00 HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING HEALTH SAVING 100.00 HSA - WILSON, JASON HEALTH SAVING HEALTH SAVING 100.00 HSA-BUNKERS, BRANDON HEALTH SAVING 1225.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT GOWA FIREFIGHTERS ASSOC DUES 1087.00 IOWA GEMT PAYMENT PROGRAM E-MAILS TAT.70 IOWA PARKS & RECREATION TRAINING 175.00 IOWA REGIONAL UTILITIES WATER | HSA - GLIEM, DWIGHT | HEALTH SAVING | 40.00 |
| HSA - MULLER, MICHAEL HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 200.00 HSA - WAUGH, KYLE HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WAUGH, KYLE HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WAUGH, KYLE HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HSA - WAUGH, KYLE HEALTH SAVING HSA - WILSON, JASON HEALTH SAVING HOLO. HEALTH SAVING HOLO. HEALTH SAVING HEALTH | HSA - TWYFORD, ALISSA | HEALTH SAVING | 38.46 |
| HSA - SAWYER, KRISTY HEALTH SAVING 200.00 HSA - SCHMIDT, BRADLEY HEALTH SAVING 23.08 HSA - WILSON, JASON HEALTH SAVING HSA-BUNKERS, BRANDON HEALTH SAVING HEALTH SAVING HSA-BUNKERS, BRANDON HEALTH SAVING HEALTH SAVING 100.00 HSA-BUNKERS, BRANDON HEALTH SAVING HEALTH SAVING 1225.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT GARNISHMENT HOROWA GEMT PAYMENT PROGRAM SERVICES G99.33 IOWA ONE CALL E-MAILS GARNISHMENT GARNISH GARNI | HSA - LUFKIN, KENDRA | HEALTH SAVING | 200.00 |
| HSA - SCHMIDT, BRADLEY HSA - WAUGH, KYLE HEALTH SAVING 23.08 HSA - WAUGH, KYLE HEALTH SAVING 100.00 HSA-BUNKERS, BRANDON HEALTH SAVING 1225.00 IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT GASH, SERVICES 10WA FIREFIGHTERS ASSOC DUES 10WA GEMT PAYMENT PROGRAM IOWA ONE CALL E-MAILS AT.70 IOWA PARKS & RECREATION TRAINING TOWA PARKS & RECREATION TRAINING TOWA REGIONAL UTILITIES WATER PERS IPERS REGULAR PERS IPERS REGULAR PERS JOHN DEERE FINANCIAL SUPPLIES SORVICES SORVIC | HSA - MULLER, MICHAEL | HEALTH SAVING | 100.00 |
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| HSA-BUNKERS, BRANDON IMPACT MARKETING SERVICES 1140.00 COLLECTION SERVICES CENTER GARNISHMENT 163.42 IOWA FIREFIGHTERS ASSOC IOWA GEMT PAYMENT PROGRAM SERVICES 10WA ONE CALL E-MAILS IOWA PARKS & RECREATION TRAINING T75.00 IOWA REGIONAL UTILITIES WATER SERVICES SERVICES SERVICES WATER 49576.98 IPERS IPERS IPERS REGULAR 15253.27 JOHN DEERE FINANCIAL SUPPLIES SAMARON & WHITE, INC KENDRA LUFKIN MACQUEEN EQUIPMENT SERVICES SERVICES SERVICES MAROON & WHITE, INC MICROBAC LABORATORIES, INC MID AMERICAN PUBLISHING COR NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS - REINBECK SERVICES SHANCS | HSA - WAUGH, KYLE | HEALTH SAVING | 23.08 |
| IMPACT MARKETING COLLECTION SERVICES CENTER GARNISHMENT GOUND FIREFIGHTERS ASSOC DUES DUES DUES DUES DUES DUES DUES DUES | HSA - WILSON, JASON | HEALTH SAVING | 100.00 |
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| JETCO SERVICES 181.25 JOHN DEERE FINANCIAL SUPPLIES 398.71 KONKEN ELECTRIC, LLC SERVICES 151.00 KENDRA LUFKIN JANITORIAL 425.00 MACQUEEN EQUIPMENT SERVICES 1500.46 MAROON & WHITE, INC RENT 3757.00 MICROBAC LABORATORIES, INC SERVICES 93.00 MID AMERICAN PUBLISHING COR NOTICES 149.60 NAPA AUTO PARTS PARTS 167.08 NAPA AUTO PARTS PARTS 167.08 NORSOLV SERVICES 255.95 OFF FIRE, LLC SERVICES 155.00 SHANE OLTMAN WAGES 2023 600.00 JASON PAYNE METERS 1228.00 PESTICIDE BUREAU - IDALS LICENSES 30.00 WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES 95.04 MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | IOWA REGIONAL UTILITIES | WATER | 49576.98 |
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| MAROON & WHITE, INC MICROBAC LABORATORIES, INC MID AMERICAN PUBLISHING COR NAPA AUTO PARTS NAPA AUTO PARTS PARTS NORSOLV SERVICES SOLO WILLIAM PETERS REFUND SERVICES | KENDRA LUFKIN | JANITORIAL | 425.00 |
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| NAPA AUTO PARTS NAPA AUTO PARTS - REINBECK SERVICES SERVICES OFF FIRE, LLC SERVICES | MICROBAC LABORATORIES, INC | SERVICES | 93.00 |
| NAPA AUTO PARTS - REINBECK NORSOLV SERVICES SERVICES OFF FIRE, LLC SERVICES SERVICES 155.00 SHANE OLTMAN WAGES 2023 600.00 JASON PAYNE METERS 1228.00 PESTICIDE BUREAU - IDALS LICENSES 30.00 WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC | MID AMERICAN PUBLISHING COR | NOTICES | 149.60 |
| NORSOLV SERVICES 255.95 OFF FIRE, LLC SERVICES 155.00 SHANE OLTMAN WAGES 2023 600.00 JASON PAYNE METERS 1228.00 PESTICIDE BUREAU - IDALS LICENSES 30.00 WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES 95.04 MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | NAPA AUTO PARTS | PARTS | 167.08 |
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| SHANE OLTMAN WAGES 2023 600.00 JASON PAYNE METERS 1228.00 PESTICIDE BUREAU - IDALS LICENSES 30.00 WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES 95.04 MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | NORSOLV | SERVICES | 255.95 |
| JASON PAYNE METERS 1228.00 PESTICIDE BUREAU - IDALS LICENSES 30.00 WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES 95.04 MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | OFF FIRE, LLC | SERVICES | 155.00 |
| PESTICIDE BUREAU - IDALS WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 30.00 | SHANE OLTMAN | WAGES 2023 | 600.00 |
| WILLIAM PETERS REFUND 519.69 PHYSICIANS CLAIMS CO SERVICES 1952.27 PLUNKETT'S PEST CONTROL SERVICES 95.04 MARK POHLMANN REFUND 100.00 PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | JASON PAYNE | METERS | 1228.00 |
| PHYSICIANS CLAIMS COSERVICES1952.27PLUNKETT'S PEST CONTROLSERVICES95.04MARK POHLMANNREFUND100.00PRECISION LAWN CARESERVICES5584.17RASMUSSON TOWING INCSERVICES350.00 | PESTICIDE BUREAU - IDALS | LICENSES | 30.00 |
| PLUNKETT'S PEST CONTROLSERVICES95.04MARK POHLMANNREFUND100.00PRECISION LAWN CARESERVICES5584.17RASMUSSON TOWING INCSERVICES350.00 | WILLIAM PETERS | REFUND | 519.69 |
| MARK POHLMANNREFUND100.00PRECISION LAWN CARESERVICES5584.17RASMUSSON TOWING INCSERVICES350.00 | PHYSICIANS CLAIMS CO | SERVICES | 1952.27 |
| PRECISION LAWN CARE SERVICES 5584.17 RASMUSSON TOWING INC SERVICES 350.00 | PLUNKETT'S PEST CONTROL | SERVICES | 95.04 |
| RASMUSSON TOWING INC SERVICES 350.00 | MARK POHLMANN | REFUND | 100.00 |
| | PRECISION LAWN CARE | SERVICES | 5584.17 |
| RC SYSTEMS PARTS 1222.33 | RASMUSSON TOWING INC | SERVICES | 350.00 |
| | RC SYSTEMS | PARTS | 1222.33 |

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| REC GRUNDY COUNTY | UTILITIES | 118.19 |
|-------------------------------|----------------|-----------|
| REINBECK FIRE DEPARTMENT | SERVICES | 140.00 |
| RITE ENVIRONMENTAL, INC | SERVICES | 24621.53 |
| ROUSE MOTOR | SERVICES | 53.70 |
| SHIELD PEST CONTROL | SERVICES | 75.00 |
| DEAN SHUEY | WAGES 2023 | 600.00 |
| STANDARD INSURANCE CO | PREMIUMS | 232.42 |
| INTERNAL REVENUE SERVICE | STATE TAX | 3083.40 |
| TENDER LAWN CARE | MOWING | 580.00 |
| TREASURER-STATE OF IA | WET EXCISE TAX | 3899.50 |
| UMB BANK NA | FEES | 1100.00 |
| UNIFIRST CORPORATION | RUGS | 64.21 |
| US CELLULAR | CELL PHONES | 203.53 |
| UTILITY EQUIPMENT CO. | PARTS | 345.60 |
| UTILITY SERVICE CO INC. | PEDISPHERE | 5223.49 |
| VAN HAUEN AUTO & TRUCK REPAIR | SERVICES | 9189.30 |
| VAN WALL EQUIPMENT | PARTS | 40.99 |
| VERIZON | SERVICES | 80.02 |
| WELLMARK BLUE CROSS B S | HEALTH INS | 20968.05 |
| WELLSBURG FIRE DEPARTMENT | SERVICES | 280.00 |
| ZOLL MEDICALCORPORATION | SERVICES | 620.00 |
| Accounts Payable Total | | 257362.32 |
| Payroll Checks | | 79929.47 |
| ***** REPORT TOTAL ***** | | 337291.79 |
| | | |

December 2023 Expenditures per fund: General: \$94934; Road Use Tax: \$12283; Employee Benefits: \$23054; Local Option Sales Tax: \$27067; Community Betterment Fund: \$7629; Library Gift Trust: \$6234; Debt Service Fund: \$1100; Continuing Projects: \$321; Water Fund: \$69750; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$19728; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$37010; Ambulance Fund: \$61184; Storm Sewer Fund: \$2438; Total: \$383180.

December 2023 Revenues per fund: General: \$113668; Road Use Tax: \$33676; Employee Benefits Fund: \$15444; Emergency Fund: \$1119; Local Option Sales Tax: \$27067; TIF Fund: \$513; Community Betterment Fund: \$13533; Equipment Reserve PW Fund: \$2186; Fire Equipment Reserve Fund: \$17099; Library Gift Trust: \$769; Park Board Gift Trust: \$965; Ambulance Gift Trust: \$-1101; Debt Service Fund: \$9798; Water Fund: \$52775; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$42077; Sewer Sinking fund: \$15800; Sanitation Fund: \$30215; Ambulance Fund: \$40502; Storm Sewer: \$4194; Total: \$424948.

Mayor Eberline acknowledged Dwight Gliem, EMS Director, for his annual department update and budget requests. Gliem discussed wages, ambulance purchase, and increase in revenue once GEMT program begins paying for calls. Lindsay Freese, Library Director, discussed various library service stats, wages, and upcoming building maintenance needs. Kendra Lufkin, Community Center Director, discussed HVAC repairs completed so far this year and needs are now roof project, ceiling soundproof tiles, and flooring. Alissa Twyford, Police Chief, gave department updates on training, employee wages, calls for service, vehicle maintenance and next new squad. No further discussion, no formal action taken.

Rasmussen moved and Lamp seconded action to open a public hearing at 7:25pm on Ordinance 574, an ordinance to raise water rates by 3%. Bangasser commented minimum water rate will increase roughly \$.45. No further public comments. Smith moved and Mcdonald seconded action to close the public hearing at 7:27pm. No further discussions, motions carried five ayes.

Lamp moved and Kuester seconded action on the First Reading of Ordinance 574, an ordinance amending Chapter 92.02, water rate increase by 3% effective as soon as possible. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on the Third Reading of Ordinance 573, an

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ordinance amending Chapter 148-Trees to update the list of acceptable trees to be planted within the city limits. No further discussion, motion carried five ayes.

Lamp moved and Mcdonald seconded action on Resolution 2024-01, a resolution approving the appointments of our Fire Department personnel. No further discussion, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2024-02, a resolution designating The Grundy Register as the official newspaper. No discussion, motion carried five ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2024-03, a resolution approving the investment policy for 2024. No discussion, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2024-04, a resolution naming the depositories for 2024. No further discussion, motion carried five ayes.

Mcdonald moved and Smith seconded action on Resolution 2024-05, a resolution to adopt the 2024 Grundy Center Hazard Mitigation Plan update for Grundy County, Iowa. Chase Babcock, Grundy County EMA Coordinator, discussed the process that was done to update this plan. INRCOG wrote and will submit this plan to FEMA and Iowa Homeland Security Department. No further discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2024-06, a resolution to award the bid for Community Center mowing & snow removal services. Only bid received was from Precision Lawn Care for three-year contract. Recommendation from Community Center to accept the bid was received. No further discussion, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2024-07, a resolution to authorize Mayor Eberline to sign the lease agreement with Maroon & White, Inc. for rental space at the Kids' Campus building. City Attorney reviewed lease and corrected term to state this is a one-year lease however the lease shall automatically renew for a successive one-year period in the event neither party provides written notice of termination to the other party at least 90 days prior to the end of the lease term. No further discussion, motion carried four ayes (Smith, Lamp, Rasmussen and Mcdonald) and one abstain (Kuester).

Kuester moved and Lamp seconded action to approve annual appointments for one-year terms ending December 31, 2024: Dan Bangasser, Public Works Director; Kristy Sawyer, City Clerk/Treasurer; Alissa Twyford, Police Chief; Nathan Kappel, Fire Chief; Seth Schroeder, City Attorney; Jerry Smith, Zoning Administrator/Building Inspector. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:40pm. Rich Ahlberg, on junk cars ordinance. No further discussion, public forum closed at 7:45pm.

Finance Committee/Clerk commented on more annual budget updates at next meeting and Grundy County Memorial Hospital Sneak Peak this Thursday, January 11, 2024, 4-6pm.

Public Safety Committee commented on letter received LaRae Stedman, on behalf of Grundy Center families, regarding a request for a fulltime SRO (School Resource Officer) to be added to the Grundy Center Community Schools. Mayor Eberline commented that discussions have occurred with Robert Hughes, Superintendent of Grundy Center Community Schools, regarding this and working on a plan. Many discussions and more information will follow. No formal action taken at this time.

Public Works Committee commented on next fiscal year budgets and upcoming snow removal.

Smith moved and Rasmussen seconded adjournment of the meeting at 8:00pm. Motion carried five ayes. Next meeting will be Monday, January 15, 2024, at 6:30pm.

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