

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 5, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Lamp, Mcdonald and Rasmussen. Absent: None. Visitors: Rich Ahlberg and Marty Rouse. 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/328862213> You can also dial in using your phone. Access Code: 328-862-213 United States: +1 (646) 749-3122

Kuester moved and Lamp seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five ayes.

Rasmussen moved and Smith seconded action on the consent agenda consisting of approval of the minutes of the regular session held Monday, January 15, 2024; approval of the January 2024 bills; and approval of the January 2024 Treasurers Report. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	815.54
AFLAC	AFLAC- PRE-TAX	510.66
AG SOURCE COOP SERVICES	SERVICES	1344.90
AIRGAS USA	OXYGEN	386.58
ALLIANT ENERGY	UTILITIES	292.01
AVESIS - FIDELITY SECURITY LIF	VISION	186.52
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BILL COLWELL FORD INC	SERVICES	5846.59
BOUND TREE MEDICAL LLC	MEDS	1416.65
BROTHERS MARKET	SUPPLIES	45.13
CENTRAL IOWA DETENTION	SERVICES	5000.00
CORNFED DESIGNS	SUPPLIES	100.00
CRITICAL HIRE	SERVICES	120.00
DAVE BROWN HEATING AND COOLING	SERVICES	69.00
WELLMARK DENTAL	DENTAL INSURANC	745.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	22281.49
EMS LEARNING RESOURCES CENTER	TRAINING	280.50
NANCY FARNSWORTH	REFUND	110.00
FBI - LEEDA	TRAINING	795.00
FELD FIRE	PARTS	352.00
FOLKERTS & SONS TRUCKING	SERVICES	165.00
FRANSYL EQUIPMENT CO INC	SERVICES	3784.28
FRONTIER TIRE AND TOW	SERVICES	25.50
GALL'S LLC	UNIFORM	48.95
GEHRKE QUARRIES INC.	ROCK	1065.78
GNB BANK	SUPPLIES	1711.27
GORDON FLESCH COMPANY	SERVICES	572.86
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	319.07
GRUNDY CENTER UTILITIES	UTILITIES	8049.91
GRUNDY COUNTY MEM HOSPITAL	AMBULANCE MEDS	682.26
GRUNDY COUNTY RECORDER	FEES	290.00
HEARTLAND CO-OP	FUEL	4434.26
HSA - ABBAS, KENNETH	HEALTH SAVING	4776.92

HSA - BANGASSER, DAN	HEALTH SAVING	4638.46
HSA - BOWEN, MEL	HEALTH SAVING	4650.00
HSA - FREESE, LINDSEY	HEALTH SAVING	4500.00
HSA - FLATER, BRAD	HEALTH SAVING	4600.00
HSA - FROST, DOUG	HEALTH SAVING	2250.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	4776.92
HSA - TWYFORD, ALISSA	HEALTH SAVING	4519.23
HSA - LUFKIN, KENDRA	HEALTH SAVING	4792.30
HSA - MULLER, MICHAEL	HEALTH SAVING	4600.00
HSA - RASMUSSEN, KATIE A	HEALTH SAVING	4692.00
HSA - SAWYER, KRISTY	HEALTH SAVING	4767.70
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	4791.70
HSA - WAUGH, KYLE	HEALTH SAVING	2250.00
HSA - WILSON, JASON	HEALTH SAVING	4600.00
HSA-BRADLEY, JESSICA	HEALTH SAVING	2250.00
HSA-LAUVER, MATT	HEALTH SAVING	4500.00
BRYCE HUFF	REFUND	252.60
IOWA ASSOCIATION OF	TRAINING	1442.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	600.00
IOWA GEMT PAYMENT PROGRAM	SERVICES	772.63
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	475.00
IOWA ONE CALL	E-MAILS	42.30
IOWA RADIANT ELECTRIC HEAT, INC	PARTS	29.40
IOWA REGIONAL UTILITIES	WATER	27448.00
IOWA RURAL WATER ASSOC	TRAINING	355.00
IPERS	IPERS REGULAR	15179.90
JOHN DEERE FINANCIAL	SUPPLIES	150.63
LOFTUS SERVICES	BIG GRANTS	18896.00
LON'S PLUMBING & HEATING	SERVICES	409.81
KENDRA LUFKIN	JANITORIAL	425.00
MAROON & WHITE, INC	RENT	3757.00
MICROBAC LABORATORIES, INC	SERVICES	52.50
MUNICIPAL EMERGENCY SERVICES	UNIFORM	2148.93
NAPA AUTO PARTS	PARTS	157.07
NATURAL GRIND	BIG GRANT	2200.00
PHYSICIANS CLAIMS CO	SERVICES	5153.45
POSTMASTER GRUNDY CENTER	STAMPS	660.00
PRECISION LAWN CARE	SERVICES	6084.17
PUBLIC AGENCY TRAINING COUNCIL	TRAINING	425.00
RANGEMASTERS TRAINING CENTER	UNIFORM	285.00
REC GRUNDY COUNTY	UTILITIES	177.64
RELIABLE1	SUPPLIES	445.57
RITE ENVIRONMENTAL, INC	SERVICES	25218.07
ROUSE MOTOR	SERVICES	101.40
SANDRY FIRE SUPPLY	UNIFORM	574.50
SHERRILL INC	SUPPLIES	569.98

STANARD & ASSOCIATES INC	TESTING	50.50
INTERNAL REVENUE SERVICE	STATE TAX	3205.93
T & T COMPUTERS	SERVICES	36.30
TERRY-DURIN CO.	SUPPLIES	2707.50
TITAN MACHINERY - GC	SUPPLIES	126.00
TREASURER-STATE OF IA	WET TAX	3879.23
TRUCK EQUIPMENT INC	PARTS	1719.23
UNIFIRST CORPORATION	RUGS	64.21
UNITYPOINT HEALTH AT WORK	SERVICES	229.00
US CELLULAR	CELL PHONES	203.58
UTILITY EQUIPMENT CO.	PARTS	1023.33
VAN WALL EQUIPMENT	PARTS	158.06
VERIZON	SERVICES	80.02
WELLMARK BLUE CROSS B S	HEALTH INS	24220.86
WESTRUM LEAK DETECTION, INC	SERVICES	652.50
WOLVERINE REPAIR, LLC	SERVICES	80.97
Accounts Payable Total		297782.25
Payroll Checks		70413.72
***** REPORT TOTAL *****		368195.97

January 2024 Expenditures per fund: General: \$95302; Road Use Tax: \$16584; Employee Benefits: \$62891; Local Option Sales Tax: \$30336; Community Betterment Fund: \$21386; Fire Dept Reserve Fund: \$2149; Library Gift Trust: \$2067; Water Fund: \$49045; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$31100; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$27918; Ambulance Fund: \$53576; Storm Sewer Fund: \$3269; Total: \$416074.

January 2024 Revenues per fund: General: \$35004; Road Use Tax: \$32732; Employee Benefits Fund: \$2453; Emergency Fund: \$178; Local Option Sales Tax: \$30336; TIF Fund: \$81; Community Betterment Fund: \$15168; Fire Equipment Reserve Fund: \$440; Library Gift Trust: \$357; Park Board Gift Trust: \$1900; Debt Service Fund: \$1556; Water Fund: \$48335; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$42642; Sewer Sinking fund: \$15800; Sanitation Fund: \$31717; Ambulance Fund: \$57266; Storm Sewer: \$4275; Total: \$324890.

Mayor Eberline acknowledged Dan Bangasser, Public Works Director, for an annual department update and FY25 budget requests. Bangasser spoke on purchase of dump truck; general fund street expenses; water, wastewater, CIT agreement for cleaning and televising main lines; sewer lining; sanitation and storm water. Eberline then acknowledged Kristy Sawyer, City Clerk, for annual department updates on historic preservation commission; art initiatives; economic development; community betterment; TIF rebate payments; clerk and city hall department budgets. No further discussion, no formal action taken.

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

Rasmusen moved and Smith seconded action to approve to publish a help wanted ad for the Sports Complex Concessions Manager position. No further discussion, motion carried five ayes.

Mayor Eberline opened a discussion on the fiscal year 2025 budget preparations. Sawyer explained the City received a 4.12% increase in the 2023 property tax valuations, which is used to calculate the property tax revenue. However, with the new bill HF718, the city received a 2% growth reduction. Therefore, the consolidated general fund max rate will be \$8.60293/\$1000, which equals \$932,199 in property tax review for FY2025. This results in a slight increase of \$18,939 in general fund tax revenue. Sawyer explained in working through the budget, salaries and department requests will be reviewed with very minimum increases due to the changes made for with HF718. No further discussion, no action taken at this time.

Mayor Eberline opened the public forum at 7:11pm. Marty Rouse spoke of the traffic enforcement occurring by the Iowa State Patrol within the city limits. Rouse expressed concerns that the patrol within the city limits should be left to our local police department and less by the State Patrol officers, especially for seat belt enforcement. No further

comments, public forum closed at 7:19pm.

Finance Committee/Clerk commented that Felix street closure request will be at next meeting; BIG Grant Training occurred; and more budget updates to come.

Public Safety Committee commented on lots of training happening in February, interviews, and staffing concerns.

Public Works Committee commented on Mike Muller retirement quickly approaching.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:30pm. Motion carried five ayes. Next meeting will be Monday, February 19, 2024, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor