

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 3, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, McDonald, Lamp and Rasmussen. Absent: None. Visitors: Dwight Gliem, Randi Gliem, Carson Lutterman, Emory and Brandon Bunkers, Sam Broome, JR Kennedy, Frank Lamp, Luke & Crystal Davis, Bradley Schmidt, and Alissa Twyford. Please join my meeting from your computer, tablet, or smartphone. <https://meet.goto.com/559402877> You can also dial in using your phone. Access Code: 559-402-877 United States: +1 (872) 240-3311.

Lamp moved and Smith seconded the approval of the meeting agenda with a conflict of interest with Rasmussen on Item 9. No discussion, motion carried five ayes.

Rasmussen moved and Kuester seconded action to approve the minutes of the regular held Monday, June 17, 2024, and special meeting held Monday, June 24, 2024; and approval of the May 2024 bills list; and approval of the street closures for the Back To School Bash, August 8th, 2024, starting at 7 AM for 7th Street and then H Ave starting at 4:30 PM through 8pm. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	70.00
ADMIN. PETTY CASH	SUPPLIES	22.42
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	3414.58
AFLAC	AFLAC- PRE-TAX	325.42
AG SOURCE COOP SERVICES	SERVICES	1165.90
ALLIANT ENERGY	UTILITIES	268.52
AMERIGROUP IOWA, INC	REFUNDS	359.42
APLINGTON AMBULANCE SERVICE	REFUNDS	400.00
APPEL, TANNER - HSA	HEALTH SAVING	1125.00
BRANT ARONSON	UMPIRING	265.00
AVESIS - FIDELITY SECURITY LIF	VISION	230.61
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	SUPPLIES	490.73
BLACK HILLS ENERGY	UTILITIES	769.27
BOUND TREE MEDICAL LLC	MEDS	966.64
BROTHERS MARKET	TIF REBATE	4091.97
BROTHERS MARKET	SUPPLIES	553.81
CARSON, KODI - HSA	HEALTH SAVING	1125.00
CCG SAFETY GEAR, LLC	UNIFORMS	1324.54
CCP INDUSTRIES	SUPPLIES	455.84
COOLEY PUMPING, LLC	SERVICES	88.21
CRESCO FIREFIGHTERS	HOSE	150.00
CUMMINS INC	SERVICES	1040.94
WELLMARK DENTAL	DENTAL INSURANCE	891.58
JORDAN DEW	UMPIRING	175.00
DSG - CEDAR RAPIDS	PARTS	2700.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	28998.50
EMERGENCY APPARATUS	SERVICES	4342.25
FAREWAY STORES INC.	CONCESSIONS	600.00
GALL'S LLC	UNIFORMS	56.79
GNB BANK	SUPPLIES	3575.68
GORDON FLESCH COMPANY		
LEASING	SERVICES	243.77
GREENBELT BANK & TRUST	AFE TIF REBATE	7935.16

GRUNDY CENTER COMMUNICATIONS	TELEPHONES	307.42
GRUNDY CENTER HISTORICAL SOCIE	LEVY REQUEST	7467.80
GRUNDY CENTER UTILITIES	UTILITIES	7763.88
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5000.00
GRUNDY COUNTY MEM HOSPITAL	MEDS	301.74
HARVEST PARTNERS	TRUCKING	1496.27
HEARTLAND CO-OP	TIF REBATE	29393.48
HEARTLAND CO-OP	FUEL	5751.02
HEAVY EQUIPMENT MFG	TIF REBATE	5114.60
HERONIMUS, SCHMIDT, SCHOEDER &	SERVICES	1790.00
HSA - ABBAS, KENNETH	HEALTH SAVING	276.92
HSA - BAGENSTOS, BROOKE	HEALTH SAVING	562.50
HSA - BANGASSER, DAN	HEALTH SAVING	300.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
HSA - FLATER, BRAD	HEALTH SAVING	100.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	276.92
HSA - LUFKIN, KENDRA	HEALTH SAVING	292.30
HSA - OBERLE, JACOB	HEALTH SAVING	562.50
HSA - RASMUSSEN, KATIE A	HEALTH SAVING	192.00
HSA - SAWYER, KRISTY	HEALTH SAVING	267.70
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	291.70
HSA - WILSON, JASON	HEALTH SAVING	100.00
HSA-BUNKERS, BRANDON	HEALTH SAVING	1125.00
HSA-NATVIG, JAMES A	HEALTH SAVING	1125.00
IA LAW ENFORCEMENT ACADEMY	TRAINING	6650.00
INTERNAL REVENUE SERVICE	FEES	67.62
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA FINANCE AUTHORITY	BONDS	213284.63
IOWA GEMT PAYMENT PROGRAM	SERVICES	856.89
IOWA ONE CALL	E-MAILS	28.10
IOWA REGIONAL UTILITIES	WATER	27861.60
IPERS	IPERS REGULAR	16484.59
JESCO WELDING & MACHINE, LLC	TIF REBATE	4834.46
JOHN DEERE FINANCIAL	SUPPLIES	1157.92
COOPER KELLER	UMPIRING	200.00
KENDRA LUFKIN	JANITORIAL	425.00
MACQUEEN EQUIPMENT	SERVICES	1049.15
MANATTS	CONCRETE	2097.19
MAROON & WHITE, INC	RENT	3757.00
BRAYDEN MEESTER	UMPIRING	360.00
MICROBAC LABORATORIES, INC	SERVICES	94.50
WYATT MURPHEY	UMPIRING	345.00
MYERS-COX CO.	SUPPLIES	2962.33
NAPA AUTO PARTS	PARTS	200.40
RILON NELSON	UMPIRING	160.00
PEPSIAMERICAS	SUPPLIES	2186.62

PHYSICIANS CLAIMS CO	SERVICES	17964.25
PLUNKETT'S PEST CONTROL	SERVICES	97.24
POSTMASTER GRUNDY CENTER	STAMPS	660.00
PRECISION LAWN CARE	SERVICES	6785.20
RC SYSTEMS	PARTS	92.94
REC GRUNDY COUNTY	UTILITIES	168.30
BAILEY REDING	CONCESSIONS	395.12
MELINDA REDING	CONCESSIONS	481.91
REINBECK PHARMACY	MEDS	450.00
RELIANCE STANDARD LIFE	VOL LIFE-AFTER	1155.54
RITE ENVIRONMENTAL, INC	SERVICES	25404.73
ROUSE MOTOR	SERVICES	1859.29
SAM'S CLUB	SUPPLIES	1037.47
SCHENDEL PEST CONTROL	SERVICES	84.20
JIM SEVERENCE	TIF REBATE	1542.67
SHIELD PEST CONTROL	SERVICES	78.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	108.61
ST CROIX HOSPICE	REFUND	198.99
INTERNAL REVENUE SERVICE	STATE TAXES	3471.96
ANDREW STEEGE	UMPIRING	15.00
STOREY KENWORTHY	SUPPLIES	215.75
T & T COMPUTERS	SERVICES	1158.99
TREASURER-STATE OF IA	MAY WET TAX	4753.82
UMB BANK NA	FEES	500.00
UNIFIRST CORPORATION	RUGS	64.21
US CELLULAR	CELL PHONES	200.69
VAN HAUEN AUTO & TRUCK, INC	SERVICES	302.44
VAN WALL EQUIPMENT	SERVICES	1455.42
VAN WERT COMPANY	PARTS	956.04
KEON VANHORN	REFUND	6.00
VERIZON	SERVICES	80.02
WATERLOO TENT & TARP	SUNSHADE	8990.00
WELLMARK BLUE CROSS B S	HEALTH INS	23421.95
WELLSBURG AMBULANCE	REFUND	200.00
WERTJES UNIFORMS	UNIFORMS	925.14
Accounts Payable Total		541312.95
Payroll Checks		103478.60

Kuester moved and Mcdonald seconded action on the Third Reading of Ordinance 575 - Water Rates, an ordinance amending water rates by 2% effective July 1, 2024. No further discussion, motion carried five ayes.

Rasmussen moved and Lamp seconded action on the Third Reading of Ordinance 576 – Sewer Rates, an ordinance amending sewer rates by 2% effective July 1, 2024. No further discussion, motion carried five ayes.

Smith moved and Rasmussen seconded action on the Third Reading of Ordinance 577 – Fireworks, an ordinance to amend the allowable dates and times for exploding fireworks within the City limits. No further discussion, motion carried five ayes.

Mayor Eberline acknowledged Dwight Gliem, EMS Director, for a presentation on an end of the fiscal year update on the ambulance department. Gliem commented that ambulance 500 continues to have

many maintenance issues and will continue putting more money into it. Plan is to list it on Govdeal.com as soon as possible. New rig that is on order has an estimated delivery date of December 1, 2024. Staffing is going well, Paramedic deployed with the military right now should be returning in December. Gliem mentioned the department is extremely fortunate to have 26 dedicated volunteers to assist in keeping the ambulances running. Kuester questioned what the percentage is that Physician Claims Company charges when doing the ambulance department billing, Gliem commented 8% of all billing collections is paid to PCC. Smith questioned the decrease in call volume for this year, Gliem answered that Gladbrook-Lincoln Ambulance coverage dropped from 7days to 4 days a week for coverage about a year ago. No further discussion, no formal action taken.

Mcdonald moved and Smith seconded action on Resolution 2024-44, a resolution authorizing the annual wages for employees effective July 1, 2024. Smith moved and Mcdonald seconded action to amend the motion to authorize a 10% wage increase to police and ambulance departments and a 5% increase for other remaining employees for fiscal year 2025. Eberline commented that difficult discussions were held, and City wants to give employees the best package possible. No further discussion, motion carried four ayes (Mcdonald, Smith, Lamp, and Kuester) and one abstain (Rasmussen).

Rasmussen moved and Lamp seconded action on Resolution 2024-45, a resolution to authorize a dissolution of Chapter 35 Police Department ordinance and pursue a 28E agreement with the Grundy County Sheriff's Office. Smith expressed he wanted one more chance at allowing our police department to remain due to the overwhelming support from public during open meeting. Discussions that a market wage adjustment is necessary and down the road things may need to change. Mcdonald also mentioned the strong feelings from residents the keep "our" police department. Eberline commented that everyone is aware that changes need to be made. No further discussion, motion failed two ayes (Kuester and Lamp) and three nays (Mcdonald, Smith and Rasmussen).

Lamp moved and Smith seconded action to approve provide a letter of support for the Chamber Main Street Challenge Grant application for Luke & Crystal Davis, owners of South Porch Cider Co., 625 & 627 G Avenue, Grundy Center. Davis spoke of purchasing the previous Hallmark building and the grant will be used to update the façade, roof, main floor commercial space and upper story apartments. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:05pm. Nic Simwell introduced himself as the new business owner opening a faith-based tattoo business, Waymaker Ink, at 612 7th Street, Grundy Center. Emory Bunkers thanked Council for decision made during this meeting. No further comments, public forum closed at 7:09pm.

Finance Committee/Clerk made no comments.

Public Safety Committee made no comments.

Public Works Committee commented on collecting bids on pool painting project.

Smith moved and Lamp seconded adjournment of the meeting at 7:15pm. Motion carried five ayes. Next meeting will be Monday, July 15, 2024, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor