Regular Session September 9, 2024 Page 1 of 3

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 9, 2024, in the Council Chambers by Mayor Protem Kuester. Present: Smith, Kuester, Mcdonald, Lamp and Rasmussen. Absent: None. Visitors: Dylan Ross, Melody Hoy and John Jensen.

Rasmussen moved and Smith seconded the approval of the meeting agenda with striking item 4.F from the consent agenda and with no conflicts of interest. No discussion, motion carried five ayes.

Smith moved and Lamp seconded action to approval of the minutes of the regular session held Monday, August 19, 2024; approval of the August 2024 bills list; approval of the August 2024 Treasurers Report; Approval of Trick or Treating for Thursday, October 31, 2024, from 5-7pm; and approval to publish the FY2024 Annual Financial Report and submit to the State of Iowa by December 1, 2024. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	105.00
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	5,291.89
AFLAC	AFLAC- PRE-TAX	211.14
AG SOURCE COOP SERVICES	SERVICES	2,459.50
AIRGAS USA	OXYGEN	393.38
ALLIANT ENERGY	UTILITIES	275.70
AVESIS - FIDELITY SECURITY LIF	VISION	213.94
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	562.32
BLACKTOP SERVICE CO.	SEAL COAT	155,360.44
BMC AGGREGATES L.C.	SUPPLIES	4,974.50
BOUND TREE MEDICAL LLC	MEDS	654.23
BROTHERS MARKET	SUPPLIES	63.85
CARRICO AQUATIC RESOURCE.	CHEMICALS	6,365.25
CEDAR VALLEY OUTFITTERS	SUPPLIES	3,461.88
DELTA MCKENZIE TARGETS, LLC	SUPPLIES	683.32
WELLMARK DENTAL	DENTAL INSURANC	1,065.88
INTERNAL REVENUE SERVICE	FED/FICA TAX	27,335.48
FELD FIRE	PARTS	176.99
GNB BANK	SUPPLIES	1,244.26
GNB INSURANCE	PREMIUMS	2,364.00
GORDON FLESCH COMPANY LEASING	SERVICES	1,224.85
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	328.84
GRUNDY CENTER UTILITIES	UTILITIES	11,164.38
GRUNDY COUNTY MEM HOSPITAL	MEDS	903.66
GRUNDY COUNTY RECORDER	FEES	12.00
GRUNDY COUNTY TREASURER	PROPERTY TAX	7,088.00
HEARTLAND BACKFLOW INC	SERVICES	1,876.00
HEARTLAND CO-OP	FUEL	5,121.97
HSA - ABBAS, KENNETH	HEALTH SAVING	276.92
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 - RASMUSSEN, KATIE A	HEALTH SAVING	192.00

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HSA-SCHMIDT, BRADLEY HEALTH SAVING 291.70 HSA-WILSON, JASON HEALTH SAVING 100.00 IOWA ASSOCIATION OF TRAINING 1,442.00 COLLECTION SERVICES CENTER GARNISHMENT 463.42 IOWA DEPARTMENT OF NATURAL FEES 1,581.77 IOWA GEMT PAYMENT PROGRAM SERVICES 856.89 IOWA OF CALL EMAILS 12.40 IOWA ONE CALL SERVICES 26.30 JOHN JOINES CHRYSLER DODGE CAR 65.258.00 KENDRA LUFKIN JANITORIAL 425.00 MAROON & WHITE, INC RENT 3,757.00	HSA - SAWYER, KRISTY	HEALTH SAVING	267.70
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	VAN WALL EQUIPMENT	SUPPLIES	233.57

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VERIZON	SERVICES	80.02
WELLMARK BLUE CROSS B S	HEALTH INS	20,412.75
WESTRUM LEAK DETECTION, INC	SERVICES	2,200.00
Accounts Payable Total		499,085.81
Payroll Checks		86,464.07
***** REPORT TOTAL *****		585,549.88

August 2024 Expenditures per fund: General: \$130474; Road Use Tax: \$168746; Employee Benefits: \$29093; Local Option Sales Tax: \$31673; Community Betterment Fund: \$12;Fire Equipment Reserve: \$8286; Police Reserve: \$70959; Library Gift Trust: \$1407; Water Fund: \$68243; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$27139; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$29731; Ambulance Fund: \$51823; Storm Sewer Fund: \$1451; Total: \$636487.

August 2024 Revenues per fund: General: \$44676; Road Use Tax: \$29364;Local Option Sales Tax: \$31673; Hotel Motel Tax Fund: \$3994; Community Betterment Fund: \$15837; Equipment Reserve PW: \$135; Fire Equipment Reserve Fund: \$1045; Library Gift Trust: \$1582; Water Fund: \$108526; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$83683; Sewer Sinking fund: \$15800; Sanitation Fund: \$62304; Ambulance Fund: \$57770; Ambulance Equipment Reserve: \$253; Storm Sewer Fund: \$8564: Total: \$469855.

Mcdonald moved and Rasmussen seconded action on Resolution 2024-53, a resolution authorizing the reimbursement of half of the training fees for eligible lifeguards. No further discussion, motion carried five ayes.

Rasmussen moved and Lamp seconded action on Resolution 2024-54, a resolution authorizing Mayor Eberline to sign the letter of engagement with Rachelle Thompson, CPA for the fiscal year 2024 annual audit. Sawyer commented that the price increased by \$600 over last fiscal year. No further discussion, motion carried five ayes.

Smith moved and Mcdonald seconded action on Resolution 2024-55, a resolution authorizing the purchase of office equipment for the Police Department. Chief Natvig commented that a desk was being held together with tape and needed replaced, replacing filing cabinets to match and desk chairs. No further discussion, motion carried five ayes.

Mayor Protem Kuester opened the discussion with Melody Hoy, President of Maroon & White, Inc., for an update on the long-term financing for the Kids' Campus project. Hoy explained the board of directors agreed to and signed the financing offered by GNB Bank and are continuing to shop for better rates and options. Hoy explained waiting for final answer on deferment of the GCMU loan for one more year, paperwork is being worked on. Hoy commented fundraising continues to be in the discussion to help lessen the final long-term debt as much as possible. She encourages those working on estate planning to consider the Kids' Campus for donations as well. No further discussion, no formal action needed.

Mayor Protem Kuester opened the public forum at 6:37pm. Dylan Ross, 1510 Laurel, asked for a variance on the curb cut ordinance regarding his three-stall garage to allow him to cut 41 feet instead of the allowed 38ft. Ross explained he also purchased half of the adjoining lot which allows him more curb for parking in front of his house and would prefer not to have to angle the driveway as it was built. Discussion was held to change current ordinance to allow this for all and make certain requirements. Bangasser explained Chapter 141 Driveway of the code of ordinances. Kuester recommended this be an action item on the next agenda. No further comments, public forum closed at 6:52pm.

Finance Committee/Clerk commented on accepting the tennis court project; bids collected for 401 I Ave demolition; distributed updated codes; and wayfinding signage committee has been established.

Public Safety Committee made no comments.

Public Works Committee commented on street sweeper fire and working with insurance company to determine next steps.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:00pm. Motion carried five ayes. Next meeting will be Monday, September 16, 2024, at 6:30pm.

Attest: Kristy Sawyer, City Clerk	Jason Kuester, Mayor Protem