

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 7, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, Lamp and Rasmussen. Absent: None. Visitors: Collin Conger and family, Rich Ahlberg, John Jensen, Melvin Bowen.

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

Rasmussen moved and Mcdonald seconded action to approval of the minutes of the regular session held Monday, September 16, 2024; and approval of the September 2024 bills list; and approval of the September 2024 Treasurers Report; and approval of the FY2024 Urban Renewal Annual Report to be submitted to the Iowa Department of Management by December 1, 2024; and approval to close the north half of 7th Street from G Avenue to the alley from 7 AM-8 PM for our Girl's Night Out event on October 10, 2024. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	70.00
ADVANTAGE ADMINISTRATORS	PREMIUMS	5450.88
AFLAC	PREMIUMS	211.14
AG SOURCE COOP SERVICES	SERVICES	1519.95
ALLIANT ENERGY	UTILITIES	233.91
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	176.29
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	910.07
BOULDER CONTRACTING, LLC	SPORTS COMPLEX PROJECT	55094.27
BOUND TREE MEDICAL LLC	MEDS	147.34
BROTHERS MARKET	SUPPLIES	57.48
CIT SEWER SOLUTIONS	SERVICES	39020.70
CROP RITE	SPRAYING	764.70
WELLMARK DENTAL	PREMIUMS	938.66
INTERNAL REVENUE SERVICE	FED/FICA TAX	29343.32
FRONTIER TIRE AND TOW	SERVICES	25.50
GNB BANK	SUPPLIES	2329.92
GNB INSURANCE	PREMIUMS	2592.00
GORDON FLESCH COMPANY LEASING	COPIER	357.87
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	333.08
GRUNDY CENTER UTILITIES	UTILITIES	11333.63
GRUNDY COUNTY MEM HOSPITAL	MEDS	308.69
HEARTLAND CO-OP	FUEL	4548.90
HERONIMUS LAW FIRM TRUST	SERVICES	8659.27
HSA - ABBAS, KENNETH	HEALTH SAVING	276.92
APPEL, TANNER - HSA	HEALTH SAVING	1125.00
HSA - BAGENSTOS, BROOKE	HEALTH SAVING	562.50
HSA - BANGASSER, DAN	HEALTH SAVING	300.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
CARSON, KODI - HSA	HEALTH SAVING	1125.00
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	1125.00
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-NATVIG, JAMES A	HEALTH SAVING	1125.00
IA LAW ENFORCEMENT ACADEMY	TESTING	300.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA GEMT PAYMENT PROGRAM	SERVICES	750.61
IOWA ONE CALL	E-MAILS	38.70
IOWA REGIONAL UTILITIES	WATER	30907.20
IPERS	IPERS REGULAR	17336.76
JASPER ENGINEERING & EQUIP	PART	2294.00
JOHN DEERE FINANCIAL	SUPPLIES	272.71
NATHAN KAPPEL	REIMBURSEMENT	300.00
KENDRA LUFKIN	JANITORIAL	425.00
MAROON & WHITE, INC	RENT	3757.00
NAPA AUTO PARTS	PARTS	258.87
NATIONWIDE	PREMIUMS	1536.00
OFF FIRE, LLC	SERVICES	126.85
PLUNKETT'S PEST CONTROL	SERVICES	97.24
PRECISION LAWN CARE	SERVICES	5878.67
PROSHIELD FIRE & SECURITY	SERVICES	270.88
REC GRUNDY COUNTY	UTILITIES	175.28
RELIANCE STANDARD LIFE	PREMIUMS	1430.43
RITE ENVIRONMENTAL, INC	SERVICES	25640.94
ROB'S HEATING AND COOLING	SERVICES	587.76
ROUSE MOTOR	SERVICES	74.03
SCHENDEL PEST CONTROL	SERVICES	50.52
SPAHN AND ROSE LUMBER CO.	SUPPLIES	55.36
INTERNAL REVENUE SERVICE	STATE TAXES	3761.48
STOREY KENWORTHY	SUPPLIES	37.08
STRAIT'S AUTO BODY	SERVICES	1319.43
T & T COMPUTERS	SERVICES	502.49
TITAN MACHINERY - GC	SUPPLIES	138.90
TREASURER-STATE OF IA	WET TAX	4419.03
TRI-STATE ADJUSTMENTS INC	SERVICES	16.00
TRUCK EQUIPMENT INC	PARTS	1256.33
UNIFIRST CORPORATION	MATS	70.88
US CELLULAR	CELL PHONES	200.79
UTILITY EQUIPMENT CO.	PARTS	2024.42
VERIZON	SERVICES	80.02
WATER SOLUTIONS UNLIMITED	CHEMICALS	2800.00
WELLMARK BLUE CROSS B S	PREMIUMS	22218.27
Accounts Payable Total		313288.61
Payroll Checks		94803.77
***** REPORT TOTAL *****		408092.38

September 2024 Expenditures per fund: General: \$108405; Road Use Tax: \$11087; Employee Benefits: \$27875; Local Option Sales Tax: \$24624; Community Betterment Fund: \$58958; Police Reserve: \$693; Library Gift Trust: \$1040; Water Fund: \$46696; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$59509; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$28332; Ambulance Fund: \$62180; Storm Sewer Fund: \$2238; Total: \$452088.

September 2024 Revenues per fund: General: \$152827; Road Use Tax: \$44418; Employee Benefits Fund: \$39782; Local Option Sales Tax: \$24624; Hotel Motel Tax Fund: \$2523; TIF Fund: \$2233; Community Betterment Fund: \$12312; Swimming Pool Reserve: \$-748; Equipment Reserve PW: \$102; Fire Equipment Reserve Fund: \$1890; Library Gift Trust: \$21; Ambulance Gift Trust: \$1000; Debt Service Fund: \$20288; Water Fund: \$61351; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$42403; Sewer Sinking fund: \$15800; Sanitation Fund: \$32595; Ambulance Fund: \$49355; Storm Sewer Fund: \$4173; Total: \$511598.

Lamp moved and Rasmussen seconded action to open a public hearing at 6:31pm on Ordinance 578- Chapter 141 Driveways, to increase the width of the curb cut for a three-car garage up to 42 feet wide. No public comments. Smith moved and Rasmussen seconded action to close the public hearing at 6:32pm. No further discussions, motions carried five ayes.

Smith moved and Mcdonald seconded action on the First Reading of Ordinance 578, an ordinance amending Chapter 141.04 driveway requirement for width of a curb cut for a three-car garage and suspend the rules to move to the Third Reading at the next meeting. No further discussion, motion carried five ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2024-60, a resolution authorizing the hire of Collin Conger as a full-time Police Officer and set his wage. No further discussion, motion carried five ayes. Officer Conger was sworn in by Police Chief Natvig.

Rasmussen moved and Lamp seconded action on Resolution 2024-61, a resolution accepting the final invoice from Ritland-Kuiper Landscaping Architects for the 2021 George Wilhelm Sports Complex project. Smith commented discrepancy on first invoice was corrected and ready to proceed. No further discussion, motion carried five ayes.

Lamp moved and Mcdonald seconded action on Resolution 2024-62, a resolution to approve the purchase of a new Bucher CityCat C5006 Street Sweeper and authorizing Mayor Eberline to sign the master lease agreement and necessary documents with Tax-Exempt Leasing Corporation. Bangasser explained the unit is a bit smaller however holds same amount of debris. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 6:39pm. Rich Alhberg commented that new police force is doing a super job along G Avenue with speeding vehicles; update on building permit at 203 4th Street; and pointed out a few potholes needing attention. No further comments, public forum closed at 6:43pm.

Finance Committee/Clerk commented on BIG Grant applications and committee meeting to review; City Auditor has completed fieldwork for FY2024 annual audit; and Maggie Burger will be presenting the next TIF Report at next meeting. .

Public Safety Committee commented on amount of traffic through town due to County blacktop T37 closed; department partnered with GTSB last week and made 27 contacts for seatbelt violations in 2.5 hours; several cities lost speed cameras due to new state legislation; working through state audit on computer access and MFA set up; and changing data plan and cell phone for Police Department for on duty officers.

Public Works Committee commented that pool painting project is completed; grant from 100Women Who Care donation has been approved; and continue to work with insurance company on old street sweeper claim.

Smith moved and Rasmussen seconded adjournment of the meeting at 6:55pm. Motion carried five ayes. Next meeting will be Monday, October 21, 2024, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor