

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 3, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Kuester, and Rasmussen. Absent: Lamp and Smith. Visitors: Lee Koch, Rich Ahlberg and Mel Bowen.

Kuester moved and Rasmussen seconded the approval of the meeting agenda striking item #7 with no conflicts of interest. No discussion, motion carried three ayes.

Rasmussen moved and Mcdonald seconded action for approval of the minutes of the regular session held Monday, February 17, 2025; approval of the February 2025 bills list; and approval of the annual liquor license for the Community Center, 705 F Avenue. No further discussion, motion carried three ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND	6536.80
AFLAC	AFLAC- PRE-TAX	211.14
AG SOURCE COOP SERVICES	SERVICES	1846.50
ALLIANT ENERGY	UTILITIEIS	398.01
APPEL, TANNER - HSA	HEALTH SAVING	100.00
AT&T MOBILITY	CELL PHONES	127.50
AVESIS - FIDELITY SECURITY LIF	VISION	284.20
AXON ENTERPRISE, INC.	PARTS	68.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	5055.04
BMC AGGREGATES L.C.	SALT/SAND	471.96
BOUND TREE MEDICAL LLC	MEDS	1370.94
CARSON, KODI - HSA	HEALTH SAVING	30.00
CCG SAFETY GEAR, LLC	VESTS	1945.51
COTIVITI	REFUND	114.53
WELLMARK DENTAL	DENTAL INSURANC	1070.90
INTERNAL REVENUE SERVICE	FED/FICA TAX	23886.30
FELD FIRE	PARTS	810.50
GALL'S LLC	UNIFORM	84.98
GNB BANK	VISA	2303.81
GNB INSURANCE	INSURANCE	317.00
GORDON FLESCH COMPANY LEASING	SERVICES	272.51
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	307.47
GRUNDY CENTER UTILITIES	UTILITIES	7349.13
GRUNDY CENTER UTILITIES	DIVIDENDS	12815.97
GRUNDY COUNTY MEM HOSPITAL	MEDS	849.77
GRUNDY COUNTY RECORDER	LIEN RELEASE	34.00
HAWKEYE COMMUNITY COLLEGE	FEES	275.00
HEARTLAND CO-OP	FUEL	4671.13
HERONIMUS, SCHMIDT,SCHOEDER &	FEES	435.00
HSA - ABBAS, KENNETH	HEALTH SAVING	310.00
HSA - BANGASSER, DAN	HEALTH SAVING	380.00
HSA - BOWEN, MEL	HEALTH SAVING	200.00
HSA - FLATER, BRAD	HEALTH SAVING	100.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	200.00
HSA - LUFKIN, KENDRA	HEALTH SAVING	311.50
HSA - MEESTER, SHANNON	HEALTH SAVING	100.00

HSA - RASMUSSEN, KATIE A	HEALTH SAVING	310.00
HSA - SAWYER, KRISTY	HEALTH SAVING	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	310.00
HSA - WILSON, JASON	HEALTH SAVING	120.00
HSA-NATVIG, JAMES A	HEALTH SAVING	40.00
HYVEE ACCOUNTING	SERVICES	2904.50
IA LAW ENFORCEMENT ACADEMY	TRAINING	4950.00
IMT INS	REFUND	640.57
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA GEMT PAYMENT PROGRAM	SERVICES	786.42
IOWA ONE CALL	E-MAILS	36.90
IOWA REGIONAL UTILITIES	WATER	26130.53
IPERS	IPERS REGULAR	16544.49
JESCO WELDING & MACHINE, LLC	SERVICES	54.60
JOHN DEERE FINANCIAL	PARTS	388.18
KENDRA LUFKIN	JANITORIAL	425.00
MACQUEEN	SUPPLIES	358.00
LINDSAY MARIN	FEB 1 - 14, 2025 JANITORIAL	800.00
UPPER ELEMENTARY	RENT	3757.00
MICROBAC LABORATORIES, INC	SERVICES	52.50
MID AMERICAN PUBLISHING COR	NOTICES	105.00
MIDWEST BREATHING AIR SYS, LLC	SERVICES	806.02
MIDWEST SPRAY TEAM	CHEMICALS	464.00
MUNICIPAL EMERGENCY SERVICES	GEAR	9359.10
NAPA AUTO PARTS	PARTS	449.23
NORTHERN BALANCE AND SCALE,INC	SERVICES	201.00
OFF FIRE, LLC	SERVICES	161.00
PHYSICIANS CLAIMS CO	SERVICES	4419.33
PLUNKETT'S PEST CONTROL	SERVICES	39.93
PRECISION LAWN CARE	SERVICES	5610.97
RC SYSTEMS	PARTS	126.84
REC GRUNDY COUNTY	UTILITIES	174.17
RELIANCE STANDARD LIFE	VOL LIFE-AFTER	1285.99
RITE ENVIRONMENTAL, INC	SERVICES	26368.93
ROUSE MOTOR	SERVICES	69.89
SAM'S CLUB	SUPPLIES	592.54
SHIELD PEST CONTROL	SERVICES	78.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	48.37
SPANGENBURG PLBG, HTG,	SERVICES	6338.55
INTERNAL REVENUE SERVICE	STATE TAX	2544.40
SUPERIOR WELDING SUPPLY CO.	OXYGEN	45.00
T & T COMPUTERS	SERVICES	165.00
TITAN MACHINERY - GC	PARTS	65.00
TREASURER-STATE OF IA	WET TAX	3684.03
UNIFIRST CORPORATION	RUGS	141.76
US CELLULAR	CELL PHONES	181.88

USABLUBOOK	PARTS	619.19
UTILITY EQUIPMENT CO.	PARTS	873.76
UTILITY SERVICE CO INC.	PEDISPHERE	5798.07
VAN HAUEN AUTO & TRUCK, INC	SERVICES	2721.44
VAN WALL EQUIPMENT	PARTS	765.36
VAN WERT COMPANY	PARTS	1812.00
WATER SOLUTIONS UNLIMITED	SUPPLIES	2800.00
WATERLOO TENT & TARP	SUNSHADE	1900.00
WELLMARK BLUE CROSS B S	HEALTH INS	27611.24
Accounts Payable Total		250765.21
Payroll Checks		76782.64
***** REPORT TOTAL *****		327547.85

Rasmussen moved and Kuester seconded action on the Second Reading of Ordinance 580, an ordinance to amend Chapter 106.08 to increase the garbage collection fee to \$15 per month per canister. No further discussion, motion carried three ayes.

Mayor opened the discussion on the fiscal year 2026 annual budget update. Clerk Sawyer explained the proposed property tax levy notice will be published and public hearing set for April 7, 2024. Sawyer presented the budget worksheets showing the profit or loss of each individual city fund. More discussions and action will be taken at future meetings to set the property tax levy for fiscal year 2026. No formal action taken now.

Mayor Eberline opened the public forum at 6:43pm. Rich Ahlberg comment continue on junk vehicles and enforcement of the ordinance. Lee Koch commented on his properties; plans to move a small accessory building; and feels harassed when there are many other properties within the city with more junk, junk vehicles or projects left incomplete. No further comments, public forum closed at 7:04pm.

Finance Committee/Clerk made comment that City Auditor will present FY2024 Annual Audit, Felix Committee will be discussing 2025 event; and department update from GCMU will be at next Council meeting.

Public Safety Committee made comment that this week is the active shooter training with the school district.

Public Works Committee made comments on preparations for upcoming snow and wind; and many street signs blew off posts with wind over the weekend.

Rasmussen moved and McDonald seconded adjournment of the meeting at 7:15pm. Motion carried three ayes. Next meeting will be Monday, March 17, 2025, at 5:30pm and 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor