

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 2, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Kuester, Smith, Lamp and Rasmussen. Absent: None. Visitors: Barb Beenken.

Rasmussen moved and Smith seconded the approval of the meeting agenda with Rasmussen conflict of interest for item #9. No discussion, motion carried five ayes.

Smith moved and Lamp seconded action for approval of the minutes of the regular session held Monday, May 19, 2025; approval of the May 2025 bills list; approval of the annual liquor licenses for Caseys #3055, 504 G Avenue and Caseys #1589, 1708 G Avenue; approval of the annual cigarette licenses for: Casey's General Store, 504 G Avenue, Brothers Market, 1400 G Avenue, Casey's General Store, 1708 G Avenue, Dollar General, 2009 Commerce Drive, Tobacco & Vape Store, 620 G Avenue. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	165.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUMS	4521.03
AFLAC	AFLAC- PRE-TAX	211.14
AG SOURCE COOP SERVICES	SERVICES	1769.75
AIRGAS USA	OXYGEN	422.36
ALLIANT ENERGY	UTILITIES	290.17
APPEL, TANNER - HSA	HEALTH SAVING	100.00
ASPRO	COLD MIX	1333.80
AT&T MOBILITY	CELL PHONES	127.50
AVESIS - FIDELITY SECURITY LIF	VISION	284.20
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HAWK CO HEALTH DEPT	FEES	150.00
BLACK HILLS ENERGY	UTILITIES	1085.30
BOULDER CONTRACTING, LLC	SERVICES	3037.42
BOUND TREE MEDICAL LLC	MEDS	5310.30
BRNT, LLC	CONCESSIONS	112.50
BROTHERS MARKET	TIF REBATE	8392.00
CARSON, KODI - HSA	HEALTH SAVING	30.00
CCG SAFETY GEAR, LLC	SERVICES	80.00
CENTER THEATRE	DONATIONS	330.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	850.00
CLIA LABORATORY PROGRAM	FEES	248.00
COLLIN CONGER	MILEAGE	399.00
COOLEY PUMPING, LLC	SERVICES	100.00
CORNFED DESIGNS	REC SHIRTS	2408.00
DAKOTA SUPPLY GROUP	PARTS	282.00
WELLMARK DENTAL	DENTAL INSURANC	1070.90
INTERNAL REVENUE SERVICE	FED/FICA TAX	23715.56
EVOQUA WATER TECHNOLOGIES LLC	PART	1110.08
FAREWAY STORES INC.	CONCESSIONS	500.00
FASTENAL COMPANY	PARTS	4.58
FENCING SOLUTIONS	FENCING	2670.00
FIRE SERVICE TRAINING BUREAU	TRAINING	100.00
FRONTIER LANDSCAPING LLC	SERVICES	135.00
GNB BANK	VISA	2992.98

GNB INSURANCE	PREMIUMS	221337.50
GORDON FLESCH COMPANY LEASING	SERVICES	254.77
GREENBELT BANK & TRUST	TIF REBATE	7770.00
GRUNDY CENTER DEVELOPMENT CORP	TIF REBATE	7352.95
GRUNDY CENTER UTILITIES	UTILITIES	7579.12
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	10522.06
GRUNDY COUNTY RECORDER	FEES	57.00
HEARTLAND CO-OP	TIF REBATE	5706.00
HEARTLAND CO-OP	FUEL	4812.96
HEAVY EQUIPMENT MFG	TIF REBATE	10359.82
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
IA LAW ENFORCEMENT ACADEMY	TRAINING	205.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA FINANCE AUTHORITY	BONDS	214172.50
IOWA GEMT PAYMENT PROGRAM	SERVICES	754.14
IOWA ONE CALL	E-MAILS	35.20
IOWA REGIONAL UTILITIES	WATER	24484.42
IPERS	IPERS REGULAR	16513.36
JESCO WELDING & MACHINE, LLC	TIF REBATE	9646.00
JOHN DEERE FINANCIAL	SUPPLIES	399.67
KAY PARK-REC CORP.	BENCH	738.90
NATALIE KRACHT	BIG GRANT	12484.00
KENDRA LUFKIN	JANITORIAL	425.00
MACQUEEN	PARTS	608.35
MERLE MANNING	MOWING	1250.00
UPPER ELEMENTARY	RENT	3757.00
MES SERVICE COMPANY LLC	SERVICES	1270.63
MID AMERICAN PUBLISHING COR	NOTICE	26.25
NAPA AUTO PARTS	PARTS	116.22
OVERHEAD DOOR CO., INC.	SERVICES	724.95
PANELESS WINDOWS & MORE	SERVICES	56.25
PEPSIAMERICAS	CONCESSIONS	2597.57
PRECISION LAWN CARE	SERVICES	5705.83
REC GRUNDY COUNTY	UTILITIES	165.43

MELINDA REDING	MILEAGE	88.20
RELIANCE STANDARD LIFE	VOL LIFE-AFTER	1364.57
RITE ENVIRONMENTAL, INC	SERVICES	27741.42
SAM'S CLUB	SUPPLIES	913.68
SCHENDEL PEST CONTROL	PEST CONTROL	138.09
JIM SEVERENCE	TIF REBATE	3627.84
INTERNAL REVENUE SERVICE	STATE TAXES	2569.34
STOREY KENWORTHY	SUPPLIES	47.40
STRYKER SALES CORPORATION	PARTS	6.91
T & T COMPUTERS	SERVICES	3081.50
TREASURER-STATE OF IA	WET TAX	3822.58
UMB BANK NA	GO BOND	310150.25
UNIFIRST CORPORATION	SUPPLIES	371.17
US CELLULAR	CELL PHONES	181.91
UTILITY EQUIPMENT CO.	PARTS	224.72
VAN HAUEN AUTO & TRUCK, INC	SERVICES	1321.89
WATER MANAGEMENT SYSTEMS LLC	PARTS	110.70
WELLMARK BLUE CROSS B S	HEALTH INS	27611.24
WENDLING QUARRIES INC	LIME	321.56
Accounts Payable Total		1031318.65
Payroll Checks		74935.28
***** REPORT TOTAL *****		1106253.93

Kuester moved and Rasmussen seconded action on the Second Reading on Ordinance 582, an ordinance amending Chapter 92.02 Water Rates for a 2% rate increase effective July 1, 2025. No further discussions, motion carried five ayes.

Mcdonald moved and Lamp seconded action on the Second Reading on Ordinance 583, an ordinance amending Chapter 99.07 Sewer Rates for a 2% rate increase effective July 1, 2025. No further discussion, motion carried five ayes.

Rasmussen moved and Mcdonald seconded action on the Third Reading on Ordinance 584, an ordinance amending Chapter 69.08 Parking Regulations to add no parking along the north side of 235th Street along the Sports Complex. Eberline acknowledged Barb Beenken for her concern regarding the necessity of handicap accessibility of the soccer fields along 235th Street and this no parking ordinance. Beenken commented on the difficulty in pushing a wheelchair in the grass with no concrete paths or bridge to attend games farthest to the east. Kuester and Lamp questioned how other smaller towns get by with no sidewalks or concrete paths around their soccer fields. Kuester mentioned Council will determine the next steps after the ditch project is completed. No further discussion, motion carried five ayes.

Lamp moved and Mcdonald seconded action Resolution 2025-2025-22, a resolution to approve the fiscal year 2026 wages effective July 1, 2025. Kuester questioned if an increase in the licensing of the public works employees is considered. Bangasser commented that will be considered next meeting. No further discussions, motion carried four ayes (Lamp, Mcdonal, Kuester, and Smith) and one abstain (Rasmussen).

Lamp moved and Smith seconded action on Resolution 2025-23, a resolution to amend Resolution 2025-19, to set wages for additional lifeguards and concessions staff. Sawyer explained more applicants were hired after the last council meeting. No further discussions, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2025-24, a resolution to authorize Mayor Eberline to sign a lease agreement with Cedar Valley Soccer Club for use of the Sports Complex. Discussion was held on terms of the drafted lease or revenue for topdressing project. Smith commented that more information is needed before this decision can be made. Rasmussen moved and Smith seconded action to table this resolution until more information and discussions can be held with Kyle Nelson, Cedar Valley Soccer Club. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on changes to Chapter 41.14 Fireworks and the new State of Iowa Law and possible take action to publish for a public hearing for June 16, 2025, for an ordinance change. Sawyer explained our Chapter 41.14 Fireworks code is outdated due to a new state law signed by Governor Reynolds that states cities are unable to govern any limitations to fireworks being discharged at any time on July 3, July 4, and December 31. Chief Natvig commented that enforcement of this Code could read that fireworks are only allowed on these three days only however permits are nice to continue to issue to know where fireworks are being used. Smith moved and McDonald seconded action to publish for a public hearing on this ordinance change for June 16, 2025. No further discussions, motion carried five ayes.

Mayor Eberline opened the public forum at 7:15pm. No public comments, public forum closed at 7:16pm.

Finance Committee/Clerk made comments on vacation/comp time payouts, cash transfers, and bids for 401 I Avenue property, and financial software training.

Public Safety Committee made comments on pictures taken for police officer cards to distribute to children, coverage for Felix Grundy Days is complete, and upcoming vacations.

Public Works Committee made comments on pool opened today and staff numbers are strong this year.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:25pm. Motion carried five ayes. Next meeting will be Monday, June 16, 2025, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor