

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 8, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, and Lamp. Absent: Kuester. Visitors: Jay Duncan, Nathan Butler, Rich Ahlberg, Erik Stensland, Lee Koch arrived at 7:15pm, and Seth Schroeder.

Rasmussen moved and Smith seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried four ayes.

Mcdonald moved and Smith seconded action for approval of the minutes of the regular session held Monday, August 18, 2025; and approval of the August 2025 bills list; and approval of the August 2025 Treasurers Report; and approval of Trick or Treating for Friday, October 31, 2025, from 5-7pm. No further discussion, motion carried four ayes.

VENDOR	DESCRIPTION	AMOUNT
ADMIN. PETTY CASH	SUPPLIES	56.93
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUMS	5827.27
AFLAC	PREMIUMS	211.14
AG SOURCE COOP SERVICES	SERVICES	2289.05
AIRGAS USA	OXYGEN	341.29
ALLIANT ENERGY	UTILITIES	291.14
ASPRO	COLD MIX	1200.42
AT&T MOBILITY	CELL PHONES	113.08
A-TEC RECYCLING INC	SERVICES	250.00
AVESIS - FIDELITY SECURITY	PREMIUMS	284.20
BERT GURNEY & ASSOCIATES INC	SERVICES	860.00
BLACK HILLS ENERGY	UTILITIES	459.83
BLACKTOP SERVICE CO.	STREET MAINTENANCE	155916.24
BOUND TREE MEDICAL LLC	MEDS	1144.94
BROTHERS MARKET	SUPPLIES	34.28
CARRICO AQUATIC RESOURCE.	CHEMICALS	2091.65
CENTER THEATRE	DONATIONS	4725.05
CENTRAL IOWA DISTRIBUTING	PARTS	190.00
CIVIC SYSTEMS, LLC	SOFTWARE	14339.17
CLARA WITHAM	REFUND	286.50
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
COOLEY PUMPING LLC	SERVICES	100.00
CRAIG EITEN	REFUND	2070.00
DANIEL BANGASSER	CELL PHONE	39.95
DC HANDYMAN AND HOME SERVICES LLC	SERVICES	375.00
DENCO HIGHWAY CONSTRUCTION CORP	SERVICES	33704.00
EMBARK IT INC	SERVICES	1590.75
FIRE TEXT RESPONSE LLC	SERVICES	1600.00
FREESE TREE SERVICE	SERVICES	1500.00
FRONTIER LANDSCAPING LLC	SERVICES	100.00
GNB BANK	SUPPLIES	1771.74
GNB INSURANCE	PREMIUMS	11495.00
GORDON FLESCH COMPANY LEASI	SERVICES	59.69
GREGORY CONTAINER INC	DUMPSTERS	5409.00
GRUNDY CENTER UTILITIES	UTILITIES	11161.98
GRUNDY COUNTY MEM HOSPITAL	MEDS	316.27

GRUNDY COUNTY TREASURER	PROPERTY TAXES	6898.00
HEARTLAND CO-OP	FUEL	4213.58
HEIRLOOM BLOOMS FARM	SERVICES	100.00
HSA - ABBAS, KENNETH	HEALTH SAVINGS	310.00
HSA - APPEL, TANNER	HEALTH SAVINGS	100.00
HSA - BANGASSER, DAN	HEALTH SAVINGS	380.00
HSA - BOWEN, MEL	HEALTH SAVINGS	200.00
HSA - CARSON, KODI	HEALTH SAVINGS	30.00
HSA - FLATER, BRAD	HEALTH SAVINGS	100.00
HSA - GLIEM, DWIGHT	HEALTH SAVINGS	200.00
HSA - LUFKIN, KENDRA	HEALTH SAVINGS	311.50
HSA - MEESTER, SHANNON	HEALTH SAVINGS	100.00
HSA - RASMUSSEN, KATIE A	HEALTH SAVINGS	310.00
HSA - SAWYER, KRISTY	HEALTH SAVINGS	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVINGS	310.00
HSA - WILSON, JASON	HEALTH SAVINGS	120.00
HSA-NATVIG, JAMES A	HEALTH SAVINGS	40.00
IMT INSURANCE	REFUND	114.53
INTERNAL REVENUE SERVICE	FED/FICA TAXES	27523.26
IOWA DEPARTMENT OF NATURAL	PERMIT	1275.00
IOWA LEAGUE OF CITIES	DUES	2050.00
IOWA ONE CALL	E-MAILS	186.30
IOWA REGIONAL UTILITIES	WATER	36972.96
IPERS	CONTRIBUTIONS	22266.54
JOHN DEERE FINANCIAL	SUPPLIES	716.30
KENDRA LUFKIN	CLEANING	450.00
MICROBAC LABORATORIES INC	SERVICES	69.00
MID AMERICAN PUBLISHING COR	PRINTING	157.50
MSC 410526 - DOLLAR GENERAL	SUPPLIES	41.52
NAPA AUTO PARTS	PARTS	56.12
OFF FIRE LLC	SERVICES	493.00
PHYSICIANS CLAIMS CO	SERVICES	10030.10
PRECISION LAWN CARE	SERVICES	5705.83
RC SYSTEMS	PARTS	187.20
REC GRUNDY COUNTY	UTILITIES	163.76
REINBECK FIRE & AMBULANCE	BCERTS	3000.00
RELIANCE STANDARD LIFE	PREMIUMS	1371.66
RITE ENVIRONMENTAL INC	SERVICES	27719.99
SAM'S CLUB	CONCESSIONS	842.82
SHIELD PEST CONTROL	SERVICES	80.00
SIMMERING-CORY INC	SERVICES	360.00
STATE WITHHOLDING	TAXES	3679.06
STOREY KENWORTHY	SUPPLIES	144.81
T& TCOMPUTERS	SERVICES	250.00
TREASURER-STATE OF IA	TAXES	5710.64

UNIFIRST CORPORATION	SERVICES	70.88
UPPER ELEMENTARY	RENT	3757.00
US CELLULAR	CELL PHONES	181.84
USABBLUEBOOK	SUPPLIES	77.48
UTILITY SERVICE CO INC.	SERVICES	5798.07
VAN HAUEN AUTO & TRUCK INC	SERVICES	528.03
VAN WALL EQUIPMENT	PARTS	64.87
VAN WERT COMPANY	METERS	425.00
WATER SOLUTIONS UNLIMITED	SUPPLIES	2785.00
WELLMARK BLUE CROSS BS	PREMIUMS	27611.24
WELLMARK DENTAL	PREMIUMS	1070.90
REPORT TOTAL		470680.27

Mayor Eberline introduced Jay Duncan and Nathan Butler, Heart of Iowa, who commented the main fiber optic crew is done and finishing on restoration work. The crews installing the fiber lines per parcel have about three hundred remaining, with completion date the first week of October. The main storage facility on F Avenue has been set up and electricians will have completed installation soon. Phase one customers should have new service.

Rasmussen moved and Smith seconded action on Resolution 2025-41, a resolution to authorize Mayor Eberline to sign the agreement for engineering services with Strand Associates for wastewater facilities upgrades. Bangasser explained these services will formulate a plan for decanters, blowers, mixers, influent valves, diffusers, replace a pump and holding tank review. This study has a completion date in 2027. No further discussion, motion carried four ayes.

Smith moved and McDonald seconded action on Resolution 2025-42, a resolution to authorize Mayor Eberline or Chief Natvig to accept the bid with Axon Enterprises for Taser 10 equipment upgrades for the Police Department. Chief Natvig explained this contract will go into effect when current contract expires. Bids received Axon Taser 10 equipment & services - \$66,101.47 or \$16,785.68 (four years) and Axon Taser 7 equipment & services - \$73,005.07 or \$5,005 (2025) & (\$17,000 four years). Natvig commented by going with the new Taser 10 equipment, the department will receive additional training devices and better warranty. No further discussion, motion carried four ayes.

Lamp moved and McDonald seconded action on Resolution 2025-43, a resolution authorizing the reimbursement of half of the training fees for eligible lifeguards. Bangasser explained this reimbursement is for lifeguards who complete two full seasons with the city. No further discussions, motion carried four ayes.

Mayor Eberline opened the discussion and update on food truck vendors and special event ordinances. Sawyer reviewed email from the city attorney with comments after his review of Ordinances 586 & 587. Discussion was held about allowing alcoholic beverages, generators, and LP gas usage by a mobile food service vendor. Smith moved and Lamp seconded a motion to proceed with publishing for a public hearing for September 22, 2025, council meeting. No further discussions, motion carried four ayes.

Mayor Eberline opened a discussion on junk vehicles and race cars within city limits. Chapter 51 Junk and Junk Vehicles was distributed. Eberline acknowledged Seth Schroeder, City Attorney, for input this chapter. Schroeder commented that currently all figure 8/demo racecars do fit the definition of a junk vehicle in the code which means all residents with these vehicles on their property are in violation of Chapter 51 unless they are kept in a building. Eberline commented trying to find a way to compromise for all residents because the racing events do draw many people and revenue to the city. Smith commented that the current definition is not descriptive enough, need to amend that if a vehicle is not able to be registered for tags, then should not be visible to the neighbors. Smith acknowledged Lee Koch for his suggestions to update city codes to specify Grundy County Speedway races only or allow for certain dates only or require a permit and fee from the city to allow. Schroeder commented currently the code allows for the abatement procedures or a municipal infraction fine. Eberline requested a committee formed to review current code and present an updated version. Lamp, Chief Natvig, Kuester and Schroeder will work on updated ordinance. No further discussion, no formal action taken.

Mayor Eberline opened the public forum at 7:25pm. Lee Koch, 406 4th Street, commented that he feels there are

other issues to be concerned about than the racecars such as campers in yards, sidewalk repairs, tree limbs hanging lower than 8ft above the sidewalks, etc. No public comments, public forum closed at 7:28pm.

Finance Committee/Clerk commented that city auditor will be here doing field work for fiscal year 2025 audit beginning September 15, 2025; and attending Iowa Public Information Board training this week.

Public Safety Committee commented on firearm training this week was extremely helpful and successful.

Public Works Committee commented on now that locates are slowing down the crews are working on end of the season project.

Council member Rasmussen provided update that Cedar Valley Soccer Club has agreed to provide \$4000 towards a top-dressing project for the local soccer fields.

Rasmussen moved and Lamp seconded adjournment of the meeting at 7:35pm. Motion carried four ayes. Next meeting will be Monday, September 22, 2025, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor