

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

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

Smith moved and Lamp seconded action for approval of the minutes of the regular session held approval of the minutes of the regular session held Monday, September 22, 2025; and approval of the September 2025 bills list; and approval of the September 2025 Treasurers Report; and approval of the annual liquor license for Brothers Market, 1400 G Avenue; and approval of the FY2025 Urban Renewal Annual Report to be submitted to the Iowa Department of Management by December 1, 2025. No further discussion, motion carried four ayes.

#### CLAIMS REPORT

| VENDOR                            | DESCRIPTION    | AMOUNT   |
|-----------------------------------|----------------|----------|
| ADVANTAGE ADMINISTRATORS          | PREMIUMS       | 4452.29  |
| AFLAC                             | PREMIUMS       | 211.14   |
| AG SOURCE COOP SERVICES           | SERVICES       | 1491.70  |
| ALLIANT ENERGY                    | UTILITIES      | 280.17   |
| AT&T MOBILITY                     | CELL PHONES    | 103.47   |
| AVESIS - FIDELITY SECURITY        | PREMIUMS       | 284.20   |
| BLACK HILLS ENERGY                | UTILITIES      | 464.17   |
| BOUND TREE MEDICAL LLC            | MEDS           | 233.74   |
| BROTHERS MARKET                   | SUPPLIES       | 3.78     |
| CENTER THEATRE                    | DONATION       | 6481.00  |
| COLLECTION SERVICES CENTER        | GARNISHMENT    | 463.42   |
| CORNFED DESIGNS                   | SUPPLIES       | 300.00   |
| DANIEL BANGASSER                  | CELL PHONE     | 39.95    |
| DC HANDYMAN AND HOME SERVICES LLC | SERVICES       | 340.00   |
| FELD FIRE                         | PARTS          | 1822.40  |
| FENCING SOLUTIONS                 | SERVICES       | 800.00   |
| GNB BANK                          | SUPPLIES       | 2142.72  |
| GNB INSURANCE                     | PREMIUMS       | 1263.00  |
| GORDON FLESCH COMPANY LEASI       | SERVICES       | 523.54   |
| GRUNDY CENTER UTILITIES           | UTILITIES      | 11250.25 |
| GRUNDY COUNTY ENGINEER            | ROCK           | 2486.21  |
| GRUNDY COUNTY MEM HOSPITAL        | MEDS           | 327.17   |
| HEARTLAND CO-OP                   | FUEL           | 4382.21  |
| HSA - ABBAS, KENNETH              | HEALTH SAVINGS | 310.00   |
| HSA - APPEL, TANNER               | HEALTH SAVINGS | 1225.00  |
| HSA - BANGASSER, DAN              | HEALTH SAVINGS | 380.00   |
| HSA - BOWEN, MEL                  | HEALTH SAVINGS | 200.00   |
| HSA - CARSON, KODI                | HEALTH SAVINGS | 30.00    |
| HSA - CONGER, COLLIN              | HEALTH SAVINGS | 562.50   |
| HSA - FLATER, BRAD                | HEALTH SAVINGS | 100.00   |
| HSA - GLIEM, DWIGHT               | HEALTH SAVINGS | 200.00   |
| HSA - JAKOUBEK, CASSANDRA         | HEALTH SAVINGS | 1125.00  |
| HSA - LUFKIN, KENDRA              | HEALTH SAVINGS | 311.50   |
| HSA - MEESTER, SHANNON            | HEALTH SAVINGS | 662.50   |
| HSA - OBERLE, JACOB               | HEALTH SAVINGS | 1125.00  |

|                                     |                 |           |
|-------------------------------------|-----------------|-----------|
| 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     |
| INTERNAL REVENUE SERVICE            | FED/FICA TAXES  | 29959.95  |
| IOWA DEPARTMENT OF PUBLIC S         | SERVICES        | 300.00    |
| IOWA GEMT PAYMENT PROGRAM           | FEES            | 868.69    |
| IOWA ONE CALL                       | LOCATES         | 297.00    |
| IOWA REGIONAL UTILITIES             | WATER           | 28922.27  |
| IPERS                               | CONTRIBUTIONS   | 17056.54  |
| JOHN DEERE FINANCIAL                | SUPPLIES        | 282.45    |
| KENDRA LUFKIN                       | JANITORIAL      | 450.00    |
| MICROBAC LABORATORIES INC           | SERVICES        | 218.00    |
| MSA SAFETY SALES LLC                | PARTS           | 438.00    |
| NATIONWIDE                          | PREMIUMS        | 1536.00   |
| OVERHEAD DOOR CO INC.               | PARTS           | 164.03    |
| PHYSICIANS CLAIMS CO                | SERVICES        | 3770.65   |
| PRA PLUNKETT RAYSICH ARCHITECTS LLC | SERVICES        | 5920.96   |
| PRECISION LAWN CARE                 | SERVICES        | 5705.83   |
| REC GRUNDY COUNTY                   | UTILITIES       | 171.97    |
| REINBECK PHARMACY                   | MEDS            | 460.00    |
| RELIANCE STANDARD LIFE              | PREMIUMS        | 1366.00   |
| RITE ENVIRONMENTAL INC              | SERVICES        | 27250.05  |
| SAFETY MEETING OUTLINES             | TRAINING        | 168.95    |
| SPAHN AND ROSE LUMBER CO.           | SUPPLIES        | 237.92    |
| STATE WITHHOLDING                   | TAX WHITHOLDING | 2732.75   |
| TAX-EXEMPT LEASING CORP             | EQUIPMENT       | 41969.59  |
| TITAN MACHINERY - GC                | PARTS           | 118.75    |
| TREASURER-STATE OF IA               | WET TAX         | 4786.77   |
| UNIFIRST CORPORATION                | RUGS            | 77.68     |
| UPPER ELEMENTARY                    | RENT            | 3757.00   |
| US CELLULAR                         | CELL PHONES     | 181.84    |
| WELLMARK BLUE CROSS BS              | PREMIUMS        | 27611.24  |
| WELLMARK DENTAL                     | PREMIUMS        | 1070.90   |
| WESTRUM LEAK DETECTION INC          | SERVICES        | 2200.00   |
| REPORT TOTAL:                       |                 | 257509.81 |

September 2025 Expenditures per fund: General: \$114122; Road Use Tax: \$52575; Employee Benefits: \$32466; Local Option Sales Tax: \$31270; Library Gift Trust: \$567; Economic Development Fund: \$6481; Continuing Projects Fund: \$5921; Water Fund: \$47117; Water Reserves Fund: \$4700; Sanitary Sewer Fund: \$18667; Sanitary Sewer Reserve Fund: \$15875; Sanitation Fund: \$32578; Ambulance Fund: \$60137; Storm Sewer Fund: \$4431; Total: \$426907. September 2025 Revenues per fund: General: \$158020; Road Use Tax: \$43025; Employee Benefits Fund: \$48508; Local Option Sales Tax: \$31270; Hotel Motel Tax Fund: \$4358; TIF Fund: \$18062; Community Betterment Fund: \$15635; Public Works Equipment Reserve Fund: \$1000; Library Gift Trust: \$184; Economic Development Gift Fund: \$6481; Debt Service Fund: \$18394; Water Fund: \$62964; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$44586; Sewer Sinking fund: \$15875; Sanitation Fund: \$32518; Ambulance Fund: \$62747; Ambulance Equipment Reserve: \$1543; Storm Sewer Fund: \$4223; Total: \$574094.

Rasmussen moved and Mcdonald seconded action on the Second Reading of Ordinance 586, an ordinance adding Chapter 125 – Mobile Food Service Vendors regarding the licensing, rules, and

regulations. No further discussion, motion carried four ayes.

Lamp moved and McDonald seconded action on the Second Reading of Ordinance 587, an ordinance adding Chapter 126 – Special Events regarding the licensing, rules, and regulations. No further discussion, motion carried four ayes.

Mayor Eberline opened the discussion on junk vehicles and committee update. Committee reviewed sample ordinances from other communities and selected a definition of a hobby vehicle; more descriptive notice of violation; allowing a hearing for the property owner; adding a disposal of inoperable vehicles option; and adding a more descriptive fine. Clerk Sawyer was instructed to proceed with a draft ordinance to update the current Chapter 51 Junk and Junk Vehicles of the Code of Ordinances. No further discussion, no formal action taken.

Mayor Eberline opened the public forum at 6:46pm. Rich Ahlberg asked about ditch work being worked on at the Sports Complex. Eric Stensland asked for copies of the packet of information for agenda items. No further public comments, public forum closed at 6:48pm.

Finance Committee/Clerk commented on BIG Grant applications; ordinance samples on underutilized/vacant buildings; upcoming Wellmark renewal; and Clerk will be attending the IMFOA Fall Conference October 15 – 17<sup>th</sup>.

Public Safety Committee commented Dodge Charger will be in for outfitting later this week; Axon will be installing camera November 11<sup>th</sup>; and Chief will be attending taser school on October 12-14<sup>th</sup>.

Public Works Committee commented on fall hydrant flushing will be October 13-18<sup>th</sup> and seeding and matting the excavation project at the Sports Complex later this week.

Smith moved and Rasmussen seconded adjournment of the meeting at 6:55pm. Motion carried four ayes. Next meeting will be Monday, October 20, 2025, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor