

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 6, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, and Lamp. Absent: Kuester. Visitor : Mel & Chris Bowen, Katie Rasmussen, Katie Appel, Bryce Davie.

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

Smith moved and Stensland seconded action for approval of the minutes of the two special sessions held Monday, March 30, 2026; approval of the March 2026 bills list; approval of the March 2026 Treasurers Report; and approval to publish for open burning from April 7, 2026, through May 31, 2026, from 6a-6p. No further discussion, motion carried four ayes.

Name	Description	Amount
ADVANTAGE ADMINISTRATORS	SELF FUND	18841.27
AFLAC	PREMIUMS	287.84
AG SOURCE COOP SERVICES	SERVICES	1161.50
ALLIANT ENERGY	UTILITIES	355.85
APPEL SERVICES LLC	PARTS	21.40
AT&T MOBILITY	CELL PHONES	310.53
AVESIS - FIDELITY SECURITY	PREMIUMS	257.32
BLACK HILLS ENERGY	UTILITIES	4285.90
BOUND TREE MEDICAL LLC	MEDS	1003.25
BROADCAST MUSIC INC	FEES	459.00
CITY OF INDEPENDENCE POLICE DEPT	VEST	385.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
DANIEL BANGASSER	CELL PHONE	39.95
DAVE BROWN HEATING AND COOL	SERVICES	1586.66
GNB BANK	VISA	6741.98
GNB INSURANCE	PREMIUMS	19021.00
GORDON FLESCHE COMPANY INC	SERVICES	265.77
GRUNDY CENTER UTILITIES	UTILITIES	8871.48
GRUNDY COUNTY MEM HOSPITAL	MEDS	569.04
HEARTLAND CO-OP	FUEL	5227.46
HSA - ABBAS, KENNETH	HSA PREMIUMS	403.82
HSA - APPEL, TANNER	HSA PREMIUMS	1225.00
HSA - BANGASSER, DAN	HSA PREMIUMS	190.00
HSA - BOWEN, MEL	HSA PREMIUMS	250.00
HSA - CARSON, KODI	HSA PREMIUMS	100.00
HSA - FLATER, BRAD	HSA PREMIUMS	100.00
HSA - GLIEM, DWIGHT	HSA PREMIUMS	200.00
HSA - LYNK, KENDRA	HSA PREMIUMS	311.50
HSA - MEESTER, SHANNON	HSA PREMIUMS	662.50
HSA - RASMUSSEN, KATIE A	HSA PREMIUMS	324.00
HSA - SAWYER, KRISTY	HSA PREMIUMS	320.00
HSA - SCHMIDT, BRADLEY	HSA PREMIUMS	310.00
HSA - WILSON, JASON	HSA PREMIUMS	120.00
HSA-NATVIG, JAMES A	HSA PREMIUMS	40.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	30120.46
IOWA ASSOCIATION OF MUNICIPAL	DUES	653.00

IOWA DEPARTMENT OF PUBLIC SAFETY	SERVICES	300.00
IOWA GEMT PAYMENT PROGRAM	FEES	422.04
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	475.00
IOWA REGIONAL UTILITIES ASSN	WATER	27497.52
IPERS	IPERS	18295.38
JESCO WELDING & MACHINE LLC	SERVICES	25.00
JOHN DEERE FINANCIAL	SUPPLIES	238.41
KENDRA LYNK	JANITORIAL	450.00
MES SERVICE COMPANY LLC	UNIFORMS	344.00
MICROBAC LABORATORIES INC	SERVICES	58.50
MID AMERICAN PUBLISHING COR	SUBSCRIPTION	79.00
MIDWEST BREATHING AIR LLC	SERVICES	842.12
MPH INDUSTRIES INC	PARTS	277.45
NAPA AUTO PARTS	PARTS	66.83
NORSOLV	SERVICES	288.95
OFFICE OF AUDITOR OF STATE	FEES	425.00
PANELESS WINDOWS & MORE	SERVICES	210.00
PHYSICIANS CLAIMS CO	FEES	9540.95
PLUNKETT'S PEST CONTROL	SERVICES	59.60
PRA PLUNKETT RAYSICH ARCHITECTS LLC	FEES	2900.00
PRECISION LAWN CARE	SERVICES	9745.55
RACHELLE K. THOMPSON CPA PL	FY25 AUDIT	16500.00
REC GRUNDY COUNTY	UTILITIES	160.46
RELIANCE STANDARD LIFE	PREMIUMS	1388.90
RITE ENVIRONMENTAL INC	SERVICES	28279.21
ROUSE MOTOR	SERVICES	1271.58
SAM'S CLUB	SUPPLIES	100.77
SHIELD PEST CONTROL	SERVICES	80.00
STATE WITHHOLDING	STATE W/H TAXES	2924.48
STOREY KENWORTHY	SUPPLIES	329.07
STRAND ASSOCIATES INC	FEES	1275.00
SUNSET LAW ENFORCEMENT	AMMUNITION	396.00
SUPERIOR WELDING SUPPLY CO.	OXYGEN	45.00
T&T COMPUTERS	PARTS	10.99
TITAN MACHINERY - GC	PARTS	65.00
TREASURER-STATE OF IA	WET TAX	3679.18
TYLER MCCORMACK	REIMBURSEMENT	62.64
UNIFIRST CORPORATION	RUGS	74.14
UPPER ELEMENTARY	RENT	3757.00
US CELLULAR	CELL PHONE	92.43
VAN HAUEN AUTO & TRUCK INC	SERVICES	2175.80
WATER SOLUTIONS UNLIMITED	SUPPLIES	2785.00
WELLMARK BLCRBS OF IOWA	PREMIUMS	28359.15
WERTJES UNIFORMS	UNIFORMS	1915.50
REPORT TOTAL		273754.50

March 2026 Expenditures per fund: General: \$141122; Road Use Tax: \$637; Employee Benefits: \$41929; Local Option Sales Tax Fund: \$29293; Library Gift Trust: \$318; Continuing Projects: \$4175; Water Fund: \$42253; Water Reserves Fund: \$4700; Sanitary Sewer Fund: \$20519; Sanitary Sewer Reserve Fund: \$15875; Sanitation Fund: \$31959; Ambulance Fund: \$81318; Storm Sewer Fund: \$1670. Total: \$415769.

March 2026 Revenues per fund: General: \$64405; Road Use Tax: \$26539; Employee Benefits Fund: \$9574; Local Option Sales Tax: \$29293; Hotel Motel Tax Fund: \$93; TIF Fund: \$3581; Community Betterment Fund: \$14647; PW Equipment Reserve Fund: \$181; Fire Equipment Reserve Fund: \$495; Police Reserve Fund: \$4; Library Gift Trust: \$4838; Debt Service Fund: \$3631; Water Fund: \$50798; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$43579; Sewer Sinking fund: \$15875; Sanitation Fund: \$35154; Ambulance Fund: \$140520; Ambulance Equipment Reserve Fund: \$370; Storm Sewer Fund: \$4361; Total: \$452639.

Lamp moved and Mcdonald seconded action on the Third Reading of Ordinance 590, an ordinance to amend Chapter 18.01 City Clerk and Chapter 21.01 Public Works Director positions. No further discussion, motion carried four ayes.

Smith moved and Stensland seconded action on Resolution 2026-14, a resolution to approve the street closures for Felix Grundy Days, July 10-11, 2026. Katie Appel and Chris Bowen, Felix Committee Members, commented that this year to close 7th Street from G to H Avenue and H Avenue from 7th to 8th Street at 5pm as food vendors are asking to set up earlier. No further discussions, motion carried four ayes.

Smith moved and Lamp seconded action on Resolution 2026-15, a resolution to set the date for public hearing on Monday, May 4, 2026, on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder. No further discussions, motion carried four ayes.

Mayor Eberline opened the public forum at 6:34pm. Katie Rasmussen, Chamber Main Street, commented on Grundy Center Connect app is now live. Resident notifications will be pushed out via this app. Rasmussen provided update on Ragbrai training and that Grundy Center will be a pass-through town only, riders will not stay overnight. Day 5, Thursday, July 23, 2026, riders will be coming to town on Highway 14/175 traveling east to Morrison and Reinbeck; arriving 5-6am, bulk of the riders around 9-10am, and Iowa State Patrol will close the city and push riders through town about 1pm. Day 5 is considered the longest daily route for the entire Ragbrai event. A town hall meeting will be scheduled in the future for further information. No further comments were made, public forum closed at 6:58pm.

Finance Committee/Clerk made no comments.

Public Safety Committee commented March 2026 call stats of 139 traffic stops, 5 accidents, and 67 calls for services; and applications are being received.

Public Works Committee commented that hydrant flushing will begin on Monday, April 13, 2026.

Smith moved and Lamp seconded adjournment of the meeting at 7:00pm. Motion carried four ayes.

Next meeting will be Monday, April 20, 2026, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor