

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 1, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, Lamp, and Kuester via telephone. Absent: None. Visitors: Leonard Stephens, Rich Ahlberg, and Brenda Birke.

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

Smith moved and Stensland seconded action for approval of the minutes of the regular meeting held Monday, May 20, 2026; and approval of the May 2026 bills list; and approval of an annual liquor license for the Grundy County Agricultural Society, 1308 4th Street. No further discussion, motion carried five ayes.

Name	Description	Amount
ADVANTAGE ADMINISTRATORS	SELF FUND	8435.83
AFLAC	PREMIUMS	143.92
AG SOURCE COOP SERVICES	SERVICES	2051.15
AIRGAS USA	OXYGEN	650.79
ALLIANT ENERGY	UTILITIES	289.29
AT & T	CELL PHONES	313.50
AVESIS - FIDELITY SECURITY	PREMIUMS	277.68
BLACK HILLS ENERGY	UTILITIES	1076.94
BOUND TREE MEDICAL LLC	MEDS	149.00
CAMPBELL SUPPLY CO	PARTS	400.00
CARRICO AQUATIC RESOURCE.	CHEMICALS	84.01
CENTER THEATRE	DONATIONS	3750.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	759.00
CHRISTIE DOOR COMPANY	SERVICE CALL	338.50
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
COOLEY PUMPING LLC	SERVICES	100.00
DANIEL BANGASSER	CELL PHONE	39.95
DARRELL SHUEY	SUPPLIES	226.50
DELTA MCKENZIE TARGETS LLC	SUPPLIES	286.20
ECONO SIGNS LLC	SIGNS	171.19
ELECTRIC SUPPLY-MARSHALLTOWN	BULBS	237.50
EMERGENCY APPARATUS	PARTS	2330.16
FAREWAY STORES INC.	CONCESSIONS	500.00
FASTENAL COMPANY	PARTS	40.58
FRONTIER LANDSCAPING LLC	MOWING	300.00
FRONTIER TIRE AND TOW	SERVICES	1962.08
GNB BANK	VISA	3542.49
GORDON FLESCH COMPANY INC	COPIER	265.77
GRUNDY CENTER UTILITIES	UTILITIES	8689.34
GRUNDY COUNTY MEM HOSPITAL	MEDS	376.58
GRUNDY COUNTY RECORDER	FEES	12.00
HEARTLAND CO-OP	FUEL	6358.01
HSA - ABBAS, KENNETH	HSA PREMIUMS	403.82
HSA - APPEL, TANNER	HSA PREMIUMS	100.00
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	100.00
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	26493.95
IOWA FINANCE AUTHORITY	SRF BONDS	216271.25
IOWA GEMT PAYMENT PROGRAM	SERVICES	435.98
IOWA REGIONAL UTILITIES	WATER	32336.62
IPERS	CONTRIBUTIONS	27120.07
JESCO WELDING & MACHINE LLC	SERVICES	10.00
JOHN DEERE FINANCIAL	SUPPLIES	1401.41
K & W ELECTRIC INC.	SERVICES	350.00
KENDRA LYNK	JANITORIAL	450.00
MARTIN BROS DISTRIBUTING	SUPPLIES	34.50
MERLE MANNING	SERVICES	1250.00
MICROBAC LABORATORIES INC	SERVICES	58.50
MIDWEST SPRAY TEAM	SUPPLIES	700.00
MYERS-COX CO.	CONCESSIONS	4354.51
NAPA AUTO PARTS	PARTS	39.00
NORTH IA AREA COMM COLLEGE	TRAINING	75.00
OAKLAND CORPORATION	LICENSE	1381.42
PLUNKETT'S PEST CONTROL	SERVICES	39.93
PRECISION LAWN CARE	SERVICES	6630.00
RC SYSTEMS	PARTS	413.06
REC GRUNDY COUNTY	UTILITIES	155.89
RELIANCE STANDARD LIFE	PREMIUMS	1342.73
RITE ENVIRONMENTAL INC	SERVICES	28033.63
ROUSE MOTOR	REPAIRS	1262.59
SCHENDEL PEST CONTROL	SERVICES	50.52
SECTOR LLC	REPAIRS	356.66
SIMPLY JB PHOTOGRAPHY	LOGO	350.00
STATE WITHHOLDING	WITHHOLDING	4502.35
THE IOWA PRINT SHOP, LLC	UNIFORMS	3326.00
TITAN MACHINERY - GC	PARTS	593.18
TREASURER-STATE OF IA	TAX	3974.48
TRUCK EQUIPMENT INC	PARTS	1019.96
TYLER MCCORMACK	REIMBURSEMENT	130.32
UMB BANK NA	GO BOND	274795.25
UNIFIRST CORPORATION	RUGS	74.89
UPPER ELEMENTARY	RENT	3757.00

US CELLULAR	CELL PHONE	92.42
UTILITY EQUIPMENT CO.	PARTS	345.35
VAN WALL EQUIPMENT	PARTS	51.37
VAN WERT COMPANY INC	METERS	4983.85
WELLMARK BLCRBS OF IOWA	PREMIUMS	28359.15
WENDLING QUARRIES INC	LIME	399.60
WERTJES UNIFORMS	UNIFORMS	210.00
WILSON DISTRIBUTOR SERVICE	SUPPLIES	25.00
WINE ON WHEELS IOWA	SERVICES	1200.00
		726538.09

Mayor Eberline acknowledged Jeff Carson, GCMU Manager, for an update and discussion on the power outages and projects. Carson explained that several electrical engineers have been here in person trying to solve the automation issue that is not allowing the generators to function properly and an additional voltage regulator failing. All of which caused additional outages during the night of May 26, 2026. Carson met with Alliant Energy crew to plan for the additional work needing to be completed along A Avenue to finish the pole installation and upgrades to lines coming in from T37 (Holland blacktop). Engineers from Basler and GCMU staff are studying 1900 pages of computer coding to determine what is causing the automation issue to fail. A backup voltage regulator will be arriving in the next week and will be installed. More planned outages will be occurring, watch their new website www.gcmuni.net; Grundy Center Connect App, or Grundy Center Municipal Utilities Facebook social media for further information on these upcoming outages. Further communications to come. Channel 11 on GCMUNI cable will return soon with the new provider and more functionality.

Stensland moved and Lamp seconded action on the Third Reading on Ordinance 593, an ordinance to amend Chapter 51 Junk, Hobby Vehicles and Junk Vehicles. No further discussions, motion carried five ayes.

Smith moved and McDonald seconded action to open the public hearing at 6:56pm on a proposal on General Purpose Loan Agreement for potential EMS building purchase. Leonard Stephens asked for details on the project and amount. At this time, no purchase agreement or contracts have been signed to proceed, and the public safety committee is working to secure cost estimates for renovations versus building brand new. Stensland moved and Lamp seconded to close the public hearing at 7:00pm. No further discussion, motions carried five ayes.

Smith moved and McDonald seconded action on Resolution 2026-26, a resolution taking additional action on a general-purpose loan agreement, setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2026, and authorizing the use of a preliminary official statement in connection with an EMS building project. No further discussion, motion carried five ayes.

Lamp moved and Kuester seconded action to open the public hearing at 7:12pm on Ordinance 594 & 595 Chapters 92.02 & 99.07 for the annual 2% rate increase for water and sewer utilities. No further discussions, motion carried five ayes. Stephens as about the Cooley's Pumping truck and wagons hauling sludge by his property a few times a week and if they are charged and will see a rate increase as well. Bangasser commented they are charged and will look at increasing rates. No further discussion, McDonald moved and Smith seconded action to close the public hearing at 7:17pm. Motions carried five ayes.

Lamp moved and Smith seconded action on the First Reading of Ordinance 594, an ordinance to amend Chapter 92.02 Water Rates for the annual 2% rate increase. No further discussions, motion carried five ayes.

Smith moved and Kuester seconded action on the First Reading of Ordinance 595, an ordinance to amend Chapter 99.07 Sewer Rates for the annual 2% rate increase. No further discussions, motion carried five ayes.

Stensland moved and Lamp seconded action to open a public hearing on the fiscal year 2026 budget amendment at 7:19pm. No public comments. Smith moved and McDonald seconded action to close the public hearing at 7:20pm. No discussion, motions carried five ayes.

McDonald moved and Lamp seconded action on Resolution 2026-27, a resolution to approve

additional fiscal year 2026 budget amendment. No discussion, motion carried five ayes.

Lamp moved and Kuester seconded action on Resolution 2026-28, a resolution to authorize Steph Larson, Barlea Roots use of the Community Center parking lot for Felix Grundy Days, July 10-11, 2026. Sawyer explained Larson will not be having a food truck or fryers in the parking lot this year. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:23pm. Leonard Stephens asked for clarification on the process to have projects reviewed and discussions for the agenda. Brenda Birke commented on school aged children riding/driving electric scooters and bikes through town disobeying all traffic lights and signage. Birke explained that the children are dodging through traffic and would hate for one to get injured riding on the state highway. No further comments, public forum closed at 7:46pm.

Finance Committee/Clerk commented that 90 golf cart permits issued so far; sold 83 pool passes on June 1st; all summer employees have been set up and trained on Mipayonline timeclock system; sports complex and pool has opened with fully stocked concessions; fiscal year 2027 wages and vacation/comp time payouts, annual cash transfers will be on next agenda.

Public Safety Committee presented May stats of 47 traffic stops; 1 arrest; 56 calls for services; and 4 accidents; two candidates passed the officer testing and working on physicals and MMPI testing; and assisted with children crossing at 12th St and G Avenue for opening day of the pool and requested adding two more buttons for flashing lights at the intersection.

Public Works Committee commented on pool closing early due to cloudy water; update on A Avenue water main repair; update on discussion with Kinetic – Windstream fiber optic project; and FOX Strand engineering cost estimate for wastewater facility upgrades.

Smith moved and McDonald seconded adjournment of the meeting at 8:04pm. Motion carried five ayes. Next meeting will be Monday, June 15, 2026, at 6:30pm and Ragbrai Townhall meeting on Monday, June 15, 2026, at 5:00pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor