

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Tuesday, September 8, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, and Lamp. Absent: Kuester. Visitors: Dave & Kelly Brown, Lindsey Freese.

Smith moved and Mcdonald seconded the approval of the amended meeting agenda to update item #9 with the correct ordinance number with no conflicts of interest. No discussion, motion carried four ayes.

Lamp moved and Mcdonald seconded action for approval of the minutes of the regular meeting held Monday, August 18, 2026; approval of the August 2026 bills list; and approval of the August 2026 Treasurers Report; and approval to close 11th Street from F Avenue intersection north to the driveway of 503 11th Street for American Lutheran Church every Wednesday night starting September 9, 2026, through April 14, 2027, from 5:00-7:30pm. No further discussion, motion carried five ayes.

Name	Description	Amount
ADVANTAGE ADMINISTRATORS	PREMIUMS	6272.35
AG SOURCE COOP SERVICES	072026 services	1779.55
ALLIANT ENERGY	UTILITIES	298.65
AT & T	CELL PHONES & DATA CARDS	313.88
AVESIS - FIDELITY SECURITY	VISION PREMIUMS	298.04
BLACK HILLS ENERGY	072026 UTILITIES	445.61
BLACKTOP SERVICE CO.	STREET MAINTENANCE	124685.60
BMC AGGREGATES L.C.	ROADSTONE	207.64
BOUND TREE MEDICAL LLC	MEDS	722.84
BROTHERS MARKET	SUPPLIES	311.87
CAMPBELL SUPPLY CO	PARTS	159.00
CIT SEWER SOLUTIONS	SEWER	31633.63
COLLECTION SERVICES CENTER	CHILD SUPPORT	463.42
COOLEY PUMPING LLC	RAGBRAI PORTABLES	4670.00
DANIEL BANGASSER	CELL PHONE	39.95
DIKE FIRE & EMS	REIMBURSEMENT	521.91
GNB BANK	SUPPLIES	2760.09
GNB INSURANCE	PREMIUMS	10991.00
GORDON FLESCH COMPANY INC	COPIER EXPENSES	587.37
GRUNDY CENTER UTILITIES	UTILITIES	13030.77
GRUNDY COUNTY MEM HOSPITAL	TESTING	371.14
GRUNDY COUNTY RECORDER	RECORDING FEES	81.00
GRUNDY COUNTY SHERIFF'S OFF	FY2027 DISPATCH FEES	5000.00
HEARTLAND CO-OP	FUEL	6882.37
HERONIMUS SCHMIDT SCHROEDER	LEGAL FEES	2187.50
HOFFERT LAWN CARE	LAWN CARE	2080.00
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
IA NORTHLAND REG. COUNCIL G	FY2027 DUES	1537.80
INTERNAL REVENUE SERVICE	FED/FICA TAXES	32453.38
IOWA DEPARTMENT OF NATURAL	NPDES PERMIT	1275.00
IOWA ONE CALL	LOCATE EMAILS	39.60
IOWA REGIONAL UTILITIES ASSN	WATER	38179.22
IPERS	CONTRIBUTIONS	22379.53
JIM EICHMEIER AUTO BODY LLC	FIRE DEPT RIG	1000.00
JOHN DEERE FINANCIAL	SUPPLIES	274.80
KAHN TILE SUPPLY LLC	SEWER PARTS	161.74
KENDRA LYNK	JANITORIAL	450.00
KRISTY SAWYER	REIMBURSEMENT	35.76
LUKE OR CRYSTAL DAVIS	FY2026 BIG GRANT	20000.00
MANATTS	CONCRETE	323.00
MES SERVICE COMPANY LLC	GEAR - DNR GRANT	7245.00
MICROBAC LABORATORIES INC	SERVICES	238.75
MYERS-COX CO.	CONCESSIONS	903.67
NAPA AUTO PARTS	PARTS	29.98
PLUNKETT'S PEST CONTROL	PEST CONTROL	39.93
PRECISION LAWN CARE	SPORTS COMPLEX	7078.00
RACO MANUFACTURING	ALARM 1 YEAR	450.00
RC SYSTEMS	PARTS	15.84
REC GRUNDY COUNTY	UTILITIES	155.44
REINBECK AMBULANCE	BCERTS AREA 6 CALLS	3000.00
RELIANCE STANDARD LIFE	PREMIUMS	1415.76
RITE ENVIRONMENTAL INC	CONTRACT	28071.76
ROUSE MOTOR	SERVICES	1285.85
RYAN BINGMAN	RAGBRAI REIMBURSEMENT	815.36
SAM'S CLUB	SUPPLIES	532.27
STATE WITHHOLDING	STATE W/H TAXES	3760.38
STOREY KENWORTHY	CITY SUPPLIES	295.50
TITAN MACHINERY - GC	PARTS	235.51
T-MOBILE	CELL PHONE	90.63
TREASURER-STATE OF IA	SALES TAX	2448.59
TREASURER-STATE OF IA	WET TAX	3397.25
UNIFIRST CORPORATION	RUGS	536.27
UPPER ELEMENTARY	RENT	3757.00
UTILITY SERVICE CO INC.	TANK	5798.07
VERIZON	CELL PHONES	76.96
WELLMARK BLUE CROSS BS	PREMIUMS	29159.85
TOTALS		438417.95

August 2026 Expenditures per fund: General: \$144826; Road Use Tax: \$130687; Employee Benefits: \$29704; Local Option Sales Tax Fund: \$30690; Community Betterment Fund: \$20081; Fire Dept Equipment Reserve: \$8245; Library Gift Trust: \$12407; Park Board Gift Trust: \$853; Water Fund: \$56991; Water Reserves Fund: \$4600; Sanitary Sewer Fund: \$54268; Sanitary Sewer Reserve Fund: \$15810; Sanitation Fund: \$33178; Ambulance Fund: \$52014; Storm Sewer Fund: \$3979. Total: \$598333. August 2026 Revenues per fund: General: \$82150; Road Use Tax: \$41023; Employee Benefits Fund: \$5159; Local Option Sales Tax: \$30690; Hotel Motel Tax Fund: \$3382; TIF Fund: \$2138; Community Betterment Fund: \$15345; Fire Equipment Reserve Fund: \$1957; Fire Dept Gift Trust: \$10041; Library Gift Trust: \$1341; Debt Service Fund: \$1967; Water Fund: \$58398; Water Reserve Sinking Fund: \$4600; Sanitary Sewer Fund: \$43953; Sewer Sinking fund: \$15810; Sanitation Fund: \$33173; Ambulance Fund: \$66702; Ambulance Equipment Reserve Fund: \$165; Storm Sewer Fund: \$4205; Total: \$422198.

Mayor Eberline opened the discussion on a request for street closure for an upcoming homecoming parade on Friday, September 25, 2026, from 1:30-2:30pm. Discussion held that the school district has controlled each intersection for this homecoming parade in the past. Smith moved and Stensland seconded a motion to approve this parade route for the homecoming events on Friday, September 25, 2026. No further discussion, motion carried four ayes.

Lamp moved and McDonald seconded action on Resolution 2026-53, a resolution to accept a bid to replace two copiers at City Hall. Sawyer commented on the quotes from Access Systems for two Ricoh all-in-one machines for \$264.10/month for 60 months and Gordon Flesch Co for two Canon copiers/printers for \$272.56/month for 60 months. Sawyer stated pros and cons on each machine such as losing the OCR functions, no 11x17 size tray, needs updated software installed for Microsoft print functions in the Ricoh machines. Canon machines come with all those functions for minimal cost per month more. Currently the lease agreement with Gordon Flesch Co is \$333.29 per month and city will still save \$69 per month with new Canon machines. Smith moved and Stensland seconded action to amend the motion to accept the estimate from Gordon Flesch Co for two new Canon all in one copier/printer machines for City Hall offices. No further discussion, motion carried four ayes.

Mayor Eberline opened the discussion Ordinance 596, an ordinance to add Chapter 78 for Motorized Scooters, Electric Bicycles, and other personal transport vehicles to the Code of Ordinances. Eberline commented that Chief Natvig will gather more information on this ordinance before further discussion or action taken.

Mayor Eberline opened the discussion on Ordinance 597, an ordinance to increase the fines for Chapter 69.12 Parking Regulations during snow removal of residential streets and Chapter 70.03 Traffic Code Enforcement parking violations and action to schedule a public hearing for October 5, 2026. Chief Natvig explained the current fines are \$10 for regular parking fines and \$25 for the first offense for parking on the street during snow removal season. These fines have remained the same for several years. Natvig commented this ordinance will double these fines in the future. Smith moved and Stensland seconded action to publish for a public hearing on Ordinance 597 for October 5, 2026, council meeting. No further discussions, motion carried four ayes.

Mayor Eberline opened the discussion on potential purchase of 20ft x 140ft of property adjacent to the current Fire Station at 507 F Avenue and action to proceed. Eberline explained our local fire department **may** see some substantial changes **if** the State of Iowa adds more financial strains on smaller county departments. He expressed interest in purchasing this extra 2800 square feet to plan for future expansion on the current fire station building to house more equipment. Eberline commented that Community Betterment funds could pay for this purchase. No further discussions or action taken at this time.

Lamp moved and McDonald seconded approval of Mayor Eberline's appointment of Tiffany Carson to the Community Center Board with the term ending June 30, 2029, and Steve Vanderpol to the Library Board with a term ending June 30, 2032. No further discussions, motion carried four ayes.

Mayor Eberline opened the public forum at 6:50pm. Kelly Brown asked for assistance in cleaning up a weed patch in the Windsor Drive cul-de-sac as the weeds are taller than the children riding bicycles in the area. No further comments, public forum closed at 6:54pm.

Finance Committee/Clerk commented on working on fiscal year end reports with software company; discussion on dog park ordinance with Park Board September 16, 2026, at 5:30pm Park Board meeting; sanitation contract due September 25, 2026; and more nuisance letters went out.

Public Safety Committee commented on 55 calls for service in August and two new officers are in week two of the academy.

Public Works Committee commented on Middle Cedar Water Shed updates; and working with Speer Financial for upcoming wastewater facility project.

Smith moved and McDonald seconded adjournment of the meeting at 7:05pm. Motion carried four ayes. Next regular meeting will be Monday, September 21, 2026, at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Dr. Paul Eberline, Mayor