

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 16, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Mcdonald, Kuester, and Lamp. Absent: Rasmussen. Visitors: Kevin Keller, Lindsey Freese, and Lee Koch.

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

Kuester moved and Mcdonald seconded action for approval of the minutes of the regular session held Monday, December 2, 2024; and approval of the November 2024 Treasurers Report. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	85.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	5026.62
AFLAC	AFLAC- PRE-TAX	211.14
AG SOURCE COOP SERVICES	SERVICES	1904.50
AIRGAS USA	OXYGEN	487.87
ALLIANT ENERGY	UTILITIES	263.89
AMERIGROUP IOWA, INC	REFUND	1058.62
AT&T MOBILITY	CELL PHONE	64.54
AVESIS - FIDELITY SECURITY LIF	VISION	257.08
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	534.25
BOULDER CONTRACTING, LLC	SERVICES	1142.49
BOUND TREE MEDICAL LLC	MEDS	518.47
BROTHERS MARKET	SUPPLIES	8.87
MARIAN CORDINER	REFUND	27.00
CORNFED DESIGNS	ADVERTISEMENT	30.00
WELLMARK DENTAL	DENTAL INSURANC	1151.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	23287.43
EMBARK IT, INC	SECURITY SYSTEM	9261.11
FASTENAL COMPANY	PARTS	48.40
FENCING SOLUTIONS	FENCING	5205.00
FINISHED TREE REMOVAL	SERVICES	900.00
FRONTIER TIRE AND TOW	SERVICES	61.00
GALL'S LLC	UNIFORM	33.99
GNB BANK	SUPPLIES	2706.61
GORDON FLESCH COMPANY LEASING	COPIER	380.73
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	306.54
GRUNDY CENTER DEVELOPMENT CORP	FY2025 SUPPORT	25000.00
GRUNDY CENTER UTILITIES	UTILITIES	6970.39
GRUNDY COUNTY MEM HOSPITAL	MEDS	473.21
GRUNDY COUNTY RECORDER	FEES	57.00
HEARTLAND CO-OP	FUEL	4322.84
VERNA HENTGES	REFUND	200.00
HSA - ABBAS, KENNETH	HEALTH SAVING	276.92
HSA - BANGASSER, DAN	HEALTH SAVING	300.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
HSA - FLATER, BRAD	HEALTH SAVING	100.00

HSA - GLIEM, DWIGHT	HEALTH SAVING	276.92
HSA - LUFKIN, KENDRA	HEALTH SAVING	292.30
HSA - RASMUSSEN, KATIE A	HEALTH SAVING	192.00
HSA - SAWYER, KRISTY	HEALTH SAVING	267.70
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	291.70
HSA - WILSON, JASON	HEALTH SAVING	100.00
IA LAW ENFORCEMENT ACADEMY	TESTING	20.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	600.00
IOWA FINANCE AUTHORITY	GO BOND INTEREST	28747.50
IOWA GEMT PAYMENT PROGRAM	SERVICES	750.61
IOWA REGIONAL UTILITIES	WATER	23819.60
IOWA RURAL WATER ASSOC	DUES	405.00
IPERS	IPERS REGULAR	16183.89
JETCO	SERVICES	1179.00
JOHN DEERE FINANCIAL	SUPPLIES	1066.64
JOHNSON PLUMBING & HEATING CO	SERVICES	240.75
KONKEN ELECTRIC, LLC	SERVICES	105.00
KENDRA LUFKIN	JANITORIAL	425.00
MAROON & WHITE, INC	RENT	3757.00
MICROBAC LABORATORIES, INC	SERVICES	52.50
MID AMERICAN PUBLISHING COR	PUBLISHING	26.25
MIDWEST FIRE EQUIPMENT COMPANY	FIRE TRUCK CHASSIS	71555.00
NAGLE SIGN INC	SIGNAGE	692.16
NAPA AUTO PARTS	PARTS	6.56
JAMES NATVIG	REIMBURSEMENT	123.04
NORSOLV	SERVICES	271.95
NUCARA PHARMACY	BIG GRANT	6017.00
PHYSICIANS CLAIMS CO	SERVICES	3779.52
PRECISION LAWN CARE	SERVICES	5813.67
REC GRUNDY COUNTY	UTILITIES	182.77
RELIANCE STANDARD LIFE	VOL LIFE-AFTER	1291.59
HENRIETTA REPPAS	REFUND	1180.00
RITE ENVIRONMENTAL, INC	SERVICES	25132.21
ROUSE MOTOR	SERVICES	219.21
SAM'S CLUB	SUPPLIES	160.02
SCHENDEL PEST CONTROL	SERVICES	84.20
SPAHN AND ROSE LUMBER CO.	SUPPLIES	137.00
STATE HYGIENIC LABORATORY AR	TESTING	957.00
INTERNAL REVENUE SERVICE	STATE TAX	3495.66
STOREY KENWORTHY	SUPPLIES	37.08
T & T COMPUTERS	SERVICES	55.00
TREASURER-STATE OF IA	WET TAX	4038.75
TRI-STATE ADJUSTMENTS INC	SERVICES	7.00
UMB BANK NA	INTEREST GO BOND	10150.25
UNIFIRST CORPORATION	RUGS	70.88
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	42.00

US CELLULAR	CELL PHONES	185.89
WELLMARK BLUE CROSS B S	HEALTH INS	25224.54
WELLMARK BLCRBS OF IOWA	REFUND	587.30
WERTJES UNIFORMS	UNIFORMS	1795.04
Accounts Payable Total		343343.11
Payroll Checks		74112.95
***** REPORT TOTAL *****		417456.06

November 2024 Expenditures per fund: General: \$121853; Road Use Tax: \$8876; Employee Benefits: \$29613; Local Option Sales Tax: \$24984; Sports Complex Fund: \$1200; Community Betterment Fund: \$15335; Fire Equipment Reserve Fund: \$71555; Library Gift Trust: \$970; Debt Service Fund: \$10150; Water Fund: \$36470; Water Reserves Fund: \$4650; Water Reserve Sinking Fund: \$8210; Sanitary Sewer Fund: \$20381; Sanitary Sewer Reserve Fund: \$15800; Sanitary Sewer Sinking Fund: \$20538; Sanitation Fund: \$28365; Ambulance Fund: \$39173; Storm Sewer Fund: \$3422; Total: \$461545.

November 2024 Revenues per fund: General: \$63287; Road Use Tax: \$33336; Employee Benefits Fund: \$11787; Local Option Sales Tax: \$24984; Hotel Motel Tax Fund: \$3525; TIF Fund: \$10939; Community Betterment Fund: \$12492; Equipment Reserve – PW Fund: \$5255; Fire Equipment Reserve Fund: \$147; Library Gift Trust: \$669; Debt Service Fund: \$6615; Water Fund: \$61905; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$41188; Sewer Sinking fund: \$15800; Sanitation Fund: \$30129; Ambulance Fund: \$53439; Storm Sewer Fund: \$4112; Total: \$384258.

Smith moved and Lamp seconded action on the Third Reading of Ordinance 579, an ordinance to amend Chapter 47- Park Regulations regarding use of nicotine, privately owned animals and driving golf carts in public parks. Kuester questions police squad parking on grass at city park. No further discussion. No further discussions, motions carried four ayes.

Smith moved and Mcdonald seconded action to return Resolution 2024-73 to the table, a resolution to approve a three-year agreement for the Sports Complex Maintenance contract as recommended by the Park Board Commissioners. No further discussion, motion carried four ayes. Kuester commented that next 28E agreement needs to match up with this maintenance contract in order to keep expenses split equally with the school district. Smith agreed, nothing to change with maintenance agreement only when the 28E agreement with GC Community Schools comes up for renewal to extend one year, then both agreements will be on same timetable. Kuester moved and Smith seconded action to approve Resolution 2024-73, the resolution to approve a three-year contract for the Sports Complex Maintenance contract with Precision Lawn Care. No further discussion, motion carried four ayes.

Mayor Eberline opened the public forum at 6:42pm. Kevin Keller, representative for GC Soccer program, discussed that Kyle Nelson, Cedar Valley Soccer Club coordinator, and explained there is no set budgeted amount for leasing the Sports Complex property or repairs. Keller explained that other small communities received financial assistance for fertilizer, upkeep maintenance, driveways, etc. Cedar Valley is willing to discuss a lease. Mayor Eberline will arrange a meeting to proceed. Lindsey Freese, Library Director, gave update on the Library Board completing a 5-year long range strategic plan focusing four areas such as facilities, services provided, community partnership and staff goals. No further comments, public forum closed at 6:57pm.

Finance Committee/Clerk commented on upcoming department updates for next annual budget request and working through new software demonstrations.

Public Safety Committee made no comments.

Public Works Committee commented new dump truck will be ready for delivery this week and insurance claim settlement check for old street sweeper is on the way.

Smith moved and Lamp seconded adjournment of the meeting at 7:02pm. Motion carried four ayes. Next meeting will be Monday, January 6, 2025, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor