

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 2, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Grineski, Miller and Hamann. Absent: None.

Kuester moved and Stefl seconded the approval of the meeting agenda with no conflicts of interest noted. Motion carried five ayes.

Stefl moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held February 17, 2020; approval of the February 2020 bills list and approval of annual liquor licenses for Natural Grind, 721 G Avenue and the Community Center, 705 F Avenue. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	44.30
AFLAC	PREMIUMS	193.38
AG SOURCE LABORATORIES	SERVICES	1965.00
ALLIANT ENERGY	UTILITIES	368.35
AMERIGROUP	REFUND	116.91
TAYLOR APPEL	BIG GRANT	11947.00
AVESIS	PREMIUMS	147.50
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	TELEPHONE	39.95
BLACK HILLS ENERGY	UTILITIES	4912.51
BMC AGGREGATES L.C.	SUPPLIES	923.22
KIM BOREN	JANITORIAL	400.00
BOTTLES 2 BACKPACKS	REFUND	20.00
BOUND TREE MEDICAL LLC	MEDS	3109.08
BROTHERS MARKET	SUPPLIES	179.53
CAMPBELL SUPPLY CO	TOOLS	548.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	2029.81
CITY OF PARKERSBURG	REFUND	100.00
CORNFED DESIGNS	SERVICES	36.00
DEARBORN NATIONAL	PREMIUMS	111.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	16162.71
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	450.00
FELIX GRUNDY COMMITTEE	2020 FESTIVAL DONATION	2000.00
FOX ENGINEERING ASSOCIATES	SERVICES	47295.00
FRONTIER TIRE AND TOW	REPAIRS	25.00
GALL'S LLC	SUPPLIES	2917.66
GNB BANK	STOP PAYMENT FEE	20.00
GNB INSURANCE	PREMIUMS	8500.00
GORDON FLESCH COMPANY	SERVICES	98.40
GREGORY CONTAINER INC	DUMPSTERS	5684.00
GRUNDY CENTER COMMUNICATIONS	CITY TELEPHONES	432.61

GRUNDY CENTER UTILITIES	CITY UTILITIES	15548.56
GRUNDY COUNTY ENGINEER	SUPPLIES	150.00
GRUNDY COUNTY LANDFILL	FEES	30.00
GRUNDY COUNTY RECORDER	BIG GRANT	114.00
HAWKEYE ALARM & SIGNAL CORP	SERVICES	255.00
HEARTLAND CO-OP	FUEL	1702.59
HERONIMUS, SCHMIDT & ALLEN	LEGAL FEES	1200.00
HSA - ABBAS, KENNETH	HEALTH SAVING	38.46
HSA - BOWEN, MEL	HEALTH SAVING	46.16
HSA - FROST, DOUG	HEALTH SAVING	200.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	40.00
HSA - ITZEN, WILLIAM	HEALTH SAVING	50.00
HSA - LOEW, ALISSA	HEALTH SAVING	38.46
HSA - LUFKIN, KENDRA	HEALTH SAVING	200.00
HSA - MARTENS, ERICA	HEALTH SAVING	38.46
HSA - MULLER, MICHAEL	HEALTH SAVING	40.00
HSA - SAWYER, KRISTY	HEALTH SAVING	200.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	200.00
HSA - WILSON, JASON	HEALTH SAVING	46.16
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	907.19
IOWA ASSOCIATION OF	DUES	521.00
IOWA BOARD OF PHARMACY	FEES	90.00
COLLECTION SERVICES CENTER	CASE#814995	469.00
IOWA DEPARTMENT OF NATURAL	PERMIT	175.00
IOWA FALLS FIRE EXTINGUISHE	SERVICES	83.50
IOWA MUNICIPAL FINANCE OFFICER	DUES	50.00
IOWA REGIONAL UTILITIES	WATER	28372.03
IOWA RURAL WATER ASSOC	TRAINING	360.00
IOWA STATE UNIVERSITY	TRAINING	239.10
IPERS	CONTRIBUTIONS	11417.77
JESCO WELDING & MACHINE, LLC	PARTS	57.35
JOHN DEERE FINANCIAL	PARTS	319.52
NATHAN KAPPEL	REIMBURSEMENT	40.63
KEYSTONE LABORATORIES INC	SERVICES	574.00
KR REPAIR	SERVICES	136.41
KW ELECTRIC INC	2 RRFB SYSTEMS	27000.00
DAVE LOFTUS	BIG GRANT	1599.00
LON'S PLUMBING & HEATING	SERVICES	1110.62
MANLY DRUG STORE	MEDS	341.39
JAMES MCLELAND	REFUND	129.00
MID AMERICAN PUBLISHING COR	PUBLISHING	468.46
MIDWEST GROUP BENEFITS, INC.	PREMIUMS	252.00
MUNICIPAL SUPPLY, INC	PARTS	1040.00
NAPA AUTO PARTS	PARTS	51.92

PHYSICIANS CLAIMS CO	SERVICES	2981.26
PRECISION LAWN CARE	SERVICES	2498.50
RC SYSTEMS	PARTS	87.50
REC GRUNDY COUNTY	UTILITIES	187.96
RITE ENVIRONMENTAL	SERVICES	20009.39
ROUSE MOTOR	SERVICES	63.19
SAM'S CLUB	SUPPLIES	2128.37
SHIELD PEST CONTROL	SERVICES	70.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	34.19
INTERNAL REVENUE SERVICE	STATE TAX	2613.00
STOREY KENWORTHY	SUPPLIES	469.31
SUPERIOR WELDING SUPPLY CO.	OXYGEN	45.00
TENDER LAWN CARE	SERVICES	2325.00
TITAN MACHINERY - GC	SUPPLIES	101.85
TREASURER-STATE OF IA	JAN 2020 WET TAX	3494.00
UNIFIRST CORPORATION	SERVICES	316.07
UNITEDHEALTHCARE INSURANCE CO	REFUND	770.00
US CELLULAR	TELEPHONE	109.91
UTILITY SERVICE CO INC.	SERVICES	4705.85
VAN WALL EQUIPMENT	PARTS	429.35
VERIZON	SERVICES	162.66
VISA	SUPPLIES	1278.71
WATER SOLUTIONS UNLIMITED	SUPPLIES	2163.00
KYLE WAUGH	REFUND	51.34
WELLMARK BLUE CROSS B S	PREMIUMS	15991.65
JOANNE WILKISON	REFUND	140.51
WINDSTREAM IOWA	ACCT 91033605	14.60
Accounts Payable Total		291871.60
Payroll Checks		52293.14
***** REPORT TOTAL *****		344164.74

Mayor Kiewiet opened the public forum at 6:32pm. Frank Lamp commented on a dog bite incident. No further discussion, forum closed at 6:42pm.

Mayor Kiewiet proceeded to the annual update from Jeff Carson, GCMU Manager. Carson commented on cable TV, FERC, CMTS purchase, increasing bandwidth, adding more fiber optics, and electric project being looked at. No further discussion or action taken.

Hamann moved and Miller seconded action on Resolution 2020-15, a resolution to award a one year contract for the Sports Complex Maintenance position to Tender Lawn Care. One bid received: Tender Lawn Care: \$27,900. Sawyer commented that the request for bids was published and that one bid was received. No further discussion, motion carried five ayes.

Miller moved and Grineski seconded action on Resolution 2020-16, a resolution approving the Park Board request for Belpre Park redesign and purchase of new equipment. Mayor Kiewiet acknowledged Jamie Sadler and Sadler explained that attempts to make contact with family of potential donation were unsuccessful. Sadler commented that the Park Board was not ready to proceed with purchase unless the donation came through. Miller moved and Grineski seconded action to amend the

motion to approve the purchase request only if the donation was successful for the Vision Structure piece only in the amount of \$29675. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion on the Emergency Management Services Director position. Kiewiet acknowledged Dwight Gliem. Gliem addressed questions on salary range listed in the job description by supplying wage ranges from Eldora, Johnson and a position out of state. Kiewiet commented that due diligence of the Council to look into wages for a similar position. Gliem commented on GEMT program funded by the State of Iowa that will add duties to an EMS Director position and bring in additional funds for the department. Miller moved and Stefl seconded action to proceed with publishing for applicants for an EMS Director position. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion on the fiscal year 2021 city budget. Dan Bangasser, Public Works Department, commented on the purchase of a new skid loader, replacing 700 water meters and the sanitary sewer project. Sawyer explained FY21 budget is balanced with the department requests and additional debt needed to incur. Finance Committee recommended the property tax levy to remain the same at \$15.26734 per \$1000 valuation for fiscal year 2021. Miller moved and Hamann seconded action on Resolution 2020-17, a resolution to publish for a public hearing notice for the fiscal year 2021 City Budget for March 16, 2020. No further discussion, motion carried five ayes.

Finance Committee made no further comments.

Public Safety Committee commented that Officer Walters will be starting the ILEA Academy on March 16, 2020 and the department will be returning to four man rotation.

Public Works Committee commented that working with engineers and Iowa DOT to secure permit for temporary access off Highway 14 when Mill Street Reconstruction Project begins; ice-pigging project is scheduled for May 12-14, 2020 and painting at the aquatic center will be completed this spring.

Stefl moved and Grineski seconded adjournment of the meeting at 7:45pm. Motion carried five ayes. Next meeting will be Monday, March 16, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk