

A regular session of the Grundy Center City Council was called to order at 6:34 p.m. on Monday, April 6, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl and via telephone were Grineski, Miller and Hamann. Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below. Only staff were allowed in the building. Gotomeeting.com was offered for computer, tablet or smartphone at <https://global.gotomeeting.com/join/119219597> or by dial in using your phone United States: +1 (312) 757-3121 **Access Code:** 119-219-597.

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

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held March 16, 2020 and the special meeting of Friday, March 27, 2020; approval of the March 2020 bills list; approval of the March 2020 Treasurers Report; and approval of annual liquor licenses for Pizza Hut #4330, 602 G Avenue. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	1311.00
AIRGAS USA	OXYGEN	355.00
ALLIANT ENERGY	UTILITIES	321.32
AVESIS	PREMIUMS	147.50
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	TELEPHONE	39.95
BLACK HILLS ENERGY	UTILITIES	3584.87
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	714.96
BROADCAST MUSIC INC	LICENSE FEE	364.00
BROTHERS MARKET	SUPPLIES	37.78
DENNIS BROWN	REFUND	1035.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	1623.73
CENTER THEATRE	DONATIONS	530.00
DEARBORN NATIONAL	PREMIUMS	111.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	19056.00
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	813.85
ESRI	PROGRAM	400.00
FOX ENGINEERING ASSOCIATES	SERVICES	24705.00
GALL'S LLC	UNIFORM	436.28
GAME TIME	PARTS	195.19
GNB BANK	CHANGE BAG	200.00
GNB INSURANCE	PREMIUMS	14235.00
SHELDON GROOTE	REFUND	115.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	319.73

GRUNDY CENTER UTILITIES	UTILITIES	7311.58
GRUNDY COUNTY ENGINEER	SERVICES	501.70
HAWKEYE COMMUNITY COLLEGE	TRAINING	4370.00
HEARTLAND CO-OP	FUEL	1843.97
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 EMERGENCY MEDICAL SERVICE	TRAINING	250.00
IA FIRE CHIEFS ASSOC	DUES	25.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	528.54
IOWA ASSOCIATION OF	TRAINING	607.63
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPT OF PUBLIC HEALTH	PERMIT	105.00
IOWA REGIONAL UTILITIES	WATER	29056.14
IPERS	IPERS REGULAR	12556.14
JASPER ENGINEERING & EQUIP	SERVICES	1190.00
JOHN DEERE FINANCIAL	SUPPLIES	209.50
KEYSTONE LABORATORIES INC	SERVICES	54.90
LON'S PLUMBING & HEATING	SERVICES	508.12
	UPPER STORY	
LOVELY CASTLE COMPANY	GRANT	42056.00
MANLY DRUG STORE	MEDS	166.14
MID AMERICAN PUBLISHING COR	NOTICES	395.58
MIDWEST GROUP BENEFITS, INC.	PREMIUMS	126.00
MILWAUKEE RUBBER PRODUCTS	PARTS	91.07
MUNICIPAL SUPPLY, INC	PARTS	671.37
NAPA AUTO PARTS	PARTS	319.89
NBS CALIBRATIONS	SERVICES	165.00
NUTRIEN AG SOLUTIONS, INC	SUPPLIES	707.00
OFFICE OF AUDITOR OF STATE OF	FEES	250.00
PARKERSBURG HARDWARE	SUPPLIES	257.82
PHYSICIANS CLAIMS CO	SERVICES	3277.81
PLUNKETT'S PEST CONTROL	SERVICES	85.40
PRECISION LAWN CARE	SERVICES	1682.08
RACHELLE K. THOMPSON, CPA, PLLC	AUDIT	13400.00

REC GRUNDY COUNTY	UTILITIES	172.32
RECORD AUTOMATIC DOORS IN	AUTO DOORS	4030.00
RITE ENVIRONMENTAL	SERVICES	18593.69
ROUSE MOTOR	SERVICES	742.84
SAM'S CLUB	SUPPLIES	35.44
INTERNAL REVENUE SERVICE	STATE TAXES	2814.00
STOREY KENWORTHY	SUPPLIES	345.67
TENDER LAWN CARE	SERVICES	2965.00
TREASURER, STATE OF IA	SALES TAX	3562.00
UNIFIRST CORPORATION	RUGS	52.95
US CELLULAR	CELL PHONES	119.91
VAN WALL EQUIPMENT	SUPPLIES	50.90
VERIZON	SERVICES	13.86
VISA	SUPPLIES	1244.21
WATER SOLUTIONS UNLIMITED	SUPPLIES	434.00
WELLMARK BLUE CROSS B S	PREMIUMS	15991.65
WINDSTREAM IOWA	TELEPHONES	14.60
ZIEGLER INC	PARTS	175.51
Accounts Payable Total		254004.30
Payroll Checks		66801.16
***** REPORT TOTAL *****		320805.46

Mayor Kiewiet opened the public forum at 6:36pm. No public comment, forum closed at 6:42pm.

Grineski moved and Miller seconded action on Resolution 2020-22, a resolution to award a BIG Grant to Julie Johnson, Heart and Solutions, LLC for HVAC and plumbing upgrades. Stefl began discussion to be sure we are clear about the requirements for the grant processes. Kuester commented that the State of Iowa Main Street responded to his email and they are not giving out grant funds at this time. Miller commented at this time the funds are already designated. Mayor Kiewiet explained BIG Grant funds are set by resolution and a resolution will need to be considered if reallocation of these funds are needed. Stefl moved and Kuester seconded action to amend the motion to table Resolution 2020-22 until a second bid can be received for the HVAC portion of the award. No further discussion, motion carried five ayes.

Hamann moved and Miller seconded action on Resolution 2020-23, a resolution to authorize Mayor Kiewiet to sign Sports Complex Maintenance Contract with Tender Lawn Care. Kiewiet opened discussion with concern if the Sports Complex would be considered as a park, due to the Governor proclamation to close all playgrounds and parks. Kiewiet commented that Council should consider duties that may be completed at the Sports Complex if the summer ballgame season does not happen. Kuester commented that the maintenance will need to be done even if not used. Miller commented that this may be a good time to catch up on things that have fallen behind. Kiewiet acknowledged Pat Brown Sr. (via telephone) whom commented that the fields will continue to be drug and plans to work on improvements and not charge additional fees. No further discussion, motion carried five ayes.

Kuester moved and Stefl seconded action on Resolution 2020-24, a resolution to set a public hearing for April 20, 2020 for a proposed sale of municipal properties 705 1st Street, 702 & 704 M Avenue, Grundy Center. Kiewiet explained that the City has received a formal offer from GNB Bank Community Development Corporation for these three properties. GNB Bank CDC is working with

INRCOG and the Homes for Iowa program to infill these vacant lots with houses. No further discussion, motion carried five ayes.

Stefl moved and Kuester seconded action to publish for a public hearing on May 4, 2020 for the fiscal year 2020 Budget Amendments. No discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion on the current city website. Sawyer explained FarReach has sent out communication that they have received a malicious attack to their computer server. Our current site is being ran unlicensed and Farreach estimates cost for license is \$2850 plus flat \$1500 installation fee and \$1000 annual renewal. The website was originally built and went live December 2012. Grineski commented GNB Bank uses VGM Forbin for website services. Stefl commented City should pursue other options. Grineski and Sawyer will work together for other options. No further action taken at this time.

Finance Committee made no further comments.

Public Safety Committee commented on Governor Reynolds new proclamation includes closure of all City Parks. ILEA Academy for Officer Broome is still on schedule and Officer Walters will complete about ten days early.

Public Works Committee commented that signage was being already worked on for City Parks and if still being used fencing or caution tape will be installed.

Stefl moved and Kuester seconded adjournment of the meeting at 7:36pm. Motion carried five ayes. Next meeting will be Monday, April 20, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk