

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, May 4, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester and via telephone were Stefl, Grineski and Hamann. Absent: Miller. 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/357037453> or by dial in using your phone United States: : +1 (408) 650-3123 Access Code: 357-037-453.

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

Kuester moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held April 20, 2020; approval of the April 2020 bills list; approval of the April 2020 Treasurers Report; approval to close 7th Street from G Avenue to H Avenue for Farmers Market season, each Thursday from 4-6:30pm beginning May 28, 2020; and approval for Scotty's Saloon, 806 G Avenue to add outdoor privileges to their annual liquor license. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	2517.00
ALLEN OCCUPATIONAL HEALTH	SERVICES	104.00
ALLIANT ENERGY	UTILITIES	313.04
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	147.50
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	TELEPHONE	39.95
BLACK HAWK COUNTY LANDFILL	TONAGE	3058.47
BLACK HILLS ENERGY	UTILITIES	1881.91
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	255.19
MEL BOWEN	REIMBURSEMENT	150.00
SAMUEL BROOME	MILEAGE	97.18
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	363.55
CCP INDUSTRIES	SUPPLIES	209.22
CENTER THEATRE	GRANT	12720.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	304.90
CLAPSADDLE-GARBER ASSOC.	SERVICES	2646.19
COMMUNITY TITLE COMPANY	SERVICES	150.00
DEARBORN NATIONAL	PREMIUMS	111.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	16994.47
ELECTRIC SUPPLY-MARSHALLTOWN	PARTS	124.06
FOX ENGINEERING ASSOCIATES	SERVICES	27615.00
IAN FRERICHS	REFUND	83.40
GALL'S LLC	UNIFORMS	263.62
GNB INSURANCE	PREMIUMS	168122.26

GORDON FLESCH COMPANY	SERVICES	115.78
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	314.06
GRUNDY CENTER UTILITIES	UTILITIES	6289.58
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5000.00
HAWKEYE ALARM & SIGNAL CORP	SERVICES	96.00
HEARTLAND CO-OP	FUEL	2272.11
HERONIMUS, SCHMIDT & ALLEN	SERVICES	420.00
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	337.36
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA REGIONAL UTILITIES	WATER	26798.24
IOWA STATE BANK	TIF REBATE	3802.57
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	69.90
IPERS	IPERS REGULAR	11980.45
JESCO WELDING & MACHINE, LLC	SERVICES	30.68
JOHN DEERE FINANCIAL	SUPPLIES	333.88
KEYSTONE LABORATORIES INC	SERVICES	37.50
LON'S PLUMBING & HEATING	SERVICES	48.20
LOVELY CASTLE COMPANY	GRANT	14884.00
MACQUEEN EQUIPMENT	PARTS	639.94
MANLY DRUG STORE	MEDS	533.71
MERLE MANNING	SERVICES	1000.00
MERCY ONE DEPT 0019	SERVICES	213.60
MID AMERICAN PUBLISHING COR	NOTICES	505.45
MIDWEST ALKOTA	PRESSURE WASHER	8036.94
	SELF FUNDING	
MIDWEST GROUP BENEFITS, INC.	INSURANCE	3041.01
MSA SAFETY SALES, LLC	PARTS	450.00
MUNICIPAL SUPPLY, INC	SUPPLIES	738.06
NAPA AUTO PARTS	PARTS	78.94
NORTHLAND	SERVICES	167.95
PHYSICIANS CLAIMS CO	SERVICES	4001.34

PLUNKETT'S PEST CONTROL	SERVICES	150.80
POSTMASTER GRUNDY CENTER	STAMPS	330.00
PRECISION LAWN CARE	SERVICES	1412.50
PROSHIELD FIRE & SECURITY	SERVICES	159.03
RC SYSTEMS	PARTS	75.34
REC GRUNDY COUNTY	UTILITIES	179.06
RITE ENVIRONMENTAL	SERVICES	18761.36
ROUSE MOTOR	SERVICES	247.74
SAM'S CLUB	SUPPLIES	14.96
SCHENDEL PEST CONTROL	SERVICES	75.00
SECRETARY OF STATE	FEE	30.00
INTERNAL REVENUE SERVICE	STATE TAX	2755.00
STOREY KENWORTHY	SUPPLIES	39.65
T & T COMPUTERS	SERVICES	2852.87
TENDER LAWN CARE	SERVICES	2325.00
TREASURER, STATE OF IOWA	SALES TAX	3857.00
US CELLULAR	CELL PHONES	109.79
UTILITY EQUIPMENT CO.	PARTS	1544.47
VAN WALL EQUIPMENT	SUPPLIES	10.74
VERIZON	SERVICES	80.14
VISA	SUPPLIES	286.03
CASEY WALTERS	MILEAGE	192.63
WELLMARK BLUE CROSS B S	HEALTH INS	15991.65
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		384899.32
Payroll Checks		54791.84
***** REPORT TOTAL *****		439691.16

Mayor Kiewiet opened the public forum at 6:33pm. No public comment, forum closed at 6:34pm.

Kuester moved and Stefl seconded action to open a public hearing at 6:34pm for the fiscal year 2020 budget amendments. No public comments. Grineski moved and Hamann seconded action to close the public hearing at 6:35pm. Motions carried four ayes.

Grineski moved and Stefl seconded action on Resolution 2020-28, a resolution to approve the fiscal year 2020 budget amendments. No further discussion, motion carried four ayes.

Grineski moved and Stefl seconded action on Resolution 2020-22, a resolution to award a BIG Grant to Julie Johnson, Heart and Solutions, LLC for HVAC upgrades for &7,564. Kiewiet explained that more explanation was received from Whink Services on what work was completed and what work is yet to be done. Kuester commented that part of the work on the second estimates has already been completed by Whink Services. No further discussion, motion carried four ayes.

Kuester moved and Hamann seconded action on Resolution 2020-26, a resolution to sell 705 1st Street, 702 & 704 M Avenue, Grundy Center, residential public properties to GNBBank Community Development Corporation. No further discussion, motion carried three ayes (Stefl, Hamann and Kuester) on abstain (Grineski).

Stefl moved and Kuester seconded action on Resolution 2020-27, a resolution to authorize Mayor and City Clerk to execute deeds necessary to convey title of municipal properties 705 1st Street, 702 &

704 M Avenue, Grundy Center to GNBBank Community Development Corporation. No further discussion, motion carried three ayes (Steffl, Hamann and Kuester) and on abstain (Grineski).

Hamann moved and Kuester seconded action on Resolution 2020-29, a resolution approving the fiscal year 2021 wages for current City employees. No discussion, motion carried four ayes.

Grineski moved and Hamann seconded action on Resolution 2020-30, a resolution to authorize Mayor Kiewiet and City Clerk to sign a contract and quote with Global Public Safety for TAC10 software upgrade. Chief Frost commented that the TAC10 software is the leading software in Iowa and we were the first department to use it back in 1998. Mark Wooderson, Global Public Safety representative, explained that the federal government has mandate all police departments need to be compliant with national reporting standard to the FBI by January 1, 2021. The quote given will migrate all our current database to a server owned by Grundy County IT/GIS Department with a cost of \$33,300, whereas a stand-alone version cost estimate is \$37,900 plus necessary hardware equipment. No further discussion, motion carried four ayes.

Steffl moved and Hamann seconded action on Resolution 2020-31, a resolution to authorize Mayor Kiewiet and City Clerk to sign a 28E Agreement with Grundy County IT/GIS Department for sharing a server for the TAC10 software. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on bids received for the City website upgrades and redesign. Grineski explained the bids received from VGM Forbin (\$10,500 plus Monthly Performance Plan \$399 plus SSL Certificate \$289/year) and Impact Marketing (\$6,425 plus hosting \$35 per month plus \$250 Content Management Implementation Fee). Grineski commented on need that all Accessibility Guidelines are met. Grineski moved and Hamann seconded motion to award bid to Impact Marketing once confirmed that Accessibility Guidelines are included in package. No further discussion, motion carried four ayes.

Hamann moved and Kuester seconded action to approve the publishing for hiring of Paramedic-24 hour shift for the Ambulance Department. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on reopening the public buildings and facilities. Kiewiet explained Governor Reynolds will give further updates on May 15th. Lindsey Freese, Kling Memorial Library Director, commented that the Library Board agreed to expand the curbside pickup of library items to every day. Library Board is looking at a phased approach to reopen all Library services at next board meeting. Discussion led to City Parks, Community Center, City Hall and Aquatic Center will remain close until further notice or until more direction from Governor Reynolds is given. No formal action taken at this time.

Mayor Kiewiet opened the discussion on Chapter 92 – Water Rates and Chapter 99 – Sanitary Sewer Rates. Clerk Sawyer read current Ordinance adopted June 17, 2019 states rates will increase 2% every July 1st annually. With this Ordinance, Chapter 92.02 - Water Rates will increase to \$7.84 per 100 cubic feet for first 167 cubic feet with minimum bill of \$12.99; \$5.22 per 100 cubic feet for 168 to 833 cubic feet; and \$3.92 per 100 cubic feet for 833 cubic feet or more. Same for Chapter 99 – Sanitary Sewer Rates will increase to \$20.81 minimum charge per month plus \$1.31 per 100 cubic feet of water and for those with sump pump connections the fee will be \$10.40 monthly. Mayor Kiewiet commented that the additional revenues are needed to fix the problems we have. The City understands there are areas with water issues and will continue to work to find solutions. Grineski commented that the City needs to acknowledge the concerns from residents and continue to work on solutions. Kuester agreed the rate increases are necessary to fix infrastructure. No formal action needed.

Finance Committee commented on fiscal year 2020 annual audit and lawn mowing letters will begin.

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Public Safety Committee commented Officer Waugh out rest of May on medical leave; Officer Walters completes academy May 15th and will be deployed for a year; and Officer Broome starts academy training June 1st.

Public Works Committee commented that pool painting is complete; ice pigging will be May 12-14th; and documents for sewer project to go to bid will be on next agenda.

Stefl moved and Hamann seconded adjournment of the meeting at 8:10pm. Motion carried four ayes. Next meeting will be Monday, June 1, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk