

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 1, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester and via telephone were Stefl, Grineski, Miller and Hamann. Absent: None. Due to the COVID-19 crisis, the City of Grundy Center held 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/373336085> or by dial in using your phone United States: +1 (646) 749-3122 Access Code: 373-336-085.

Stefl moved and Kuester seconded the approval of the meeting agenda with a conflict of interest for item #7. Motion carried five ayes.

Kuester moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held May 4, 2020; approval of the May 2020 bills list; approval for Casey's #3055, 504 G Avenue, for their annual liquor license; and Approval of Cigarette Licenses for: Casey's General Store, 504 G Avenue; Scotty's Saloon, 806 G Avenue; Brothers Market, 1400 G Avenue; Casey's General Store, 1708 G Avenue; and Dollar General, 2009 Commerce Drive. No further discussion, motion carried five ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	30.00
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	1954.50
AMBER ALBERS	REC REFUND	50.00
ALLIANT ENERGY	UTILITIES	258.79
ANDY & LINDSAY ARONSON	REC REFUND	40.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	147.50
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
KAYLA BARTELS	REC REFUND	20.00
BEAMAN FIRE	SERVICES	125.00
WHITTNEE BEENKEN	REC REFUND	20.00
JESSIE & JAMIE BEHREND	REC REFUND	38.00
MARISSA BENDER	REC REFUND	20.00
BLACK HAWK COUNTY LANDFILL	TONAGE	3055.94
BLACK HILLS ENERGY	UTILITIES	1005.85
BLACKTOP SERVICE CO.	COLD MIX	908.50
SHANE & LYNN BLYTHE	REC REFUND	20.00
BMC AGGREGATES L.C.	ROCK	2980.29
CHRIS & LARA BOHL	REC REFUND	50.00
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	312.21
ANTHONY BRADLEY	REC REFUND	76.00
NICOLE BRANDHORST	REC REFUND	20.00
TRAVIS & DEB BREKUNITCH	REC REFUND	20.00
BROTHERS MARKET	SUPPLIES	78.82
MICHELLE BROWN	REC REFUND	20.00

DANIEL BUTLER	REC REFUND	100.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
AMY CARTER	REC REFUND	50.00
CASEY'S BUSINESS MASTERCARD	FUEL	327.59
CENTER THEATRE	DONATION	500.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	107.40
CHRISTIE DOOR COMPANY	SERVICES	91.00
CODE 4	BADGES	820.00
AMANDA COLSON	REC REFUND	50.00
DAN & SUNNY COMBS	REC REFUND	50.00
CONRAD FIRE	SERVICES	125.00
DEARBORN NATIONAL	PREMIUMS	111.00
DIKE FIRE & AMBULANCE	SERVICES	225.00
SHANON ECKHARDT	REC REFUND	50.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	16934.74
ELECTRIC PUMP	SERVICES	375.00
BRENT & AMANDA ENGELKES	REC REFUND	20.00
FISCHER BROS. LLC	SERVICES	22975.00
FOX ENGINEERING ASSOCIATES	SERVICES	7890.00
SARA FREESE	REC REFUND	50.00
FRONTIER TIRE AND TOW	TIRES	705.00
LEVI & ALICIA FRYSLIE	REC REFUND	82.00
GALL'S LLC	UNIFORMS	1000.46
KYLE GEERDES	REC REFUND	38.00
MIKE & AMANDA GEERDES	REC REFUND	20.00
GNB BANK	GO BONDS	76820.86
GORDON FLESCH COMPANY	SERVICES	49.20
AMY GROOM	REC REFUND	20.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	318.87
GRUNDY CENTER UTILITIES	UTILITIES	7219.98
GRUNDY COUNTY ENGINEER	SERVICES	517.53
GRUNDY COUNTY MEM HOSPITAL	MEDS	491.29
HEARTLAND CO-OP	FUEL	2136.95
JOHN & CARRIE HEEREN	REC REFUND	58.00
MICHAEL HEIKENS	REC REFUND	50.00
TRAVIS & ABBY HENDERSHOT	REC REFUND	58.00
DEVIN HIGGINS	REC REFUND	64.00
ERIN HIGGINS	REC REFUND	50.00
AUSTIN & AMY HINDERS	REC REFUND	50.00
HOLIDAY INN	TRAINING	110.88
HOLLAND FIRE	SERVICES	50.00
AMY HOOK	REC REFUND	20.00
BRENT & MEGAN HOOK	REC REFUND	100.00
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
DUSTIN & DANA HUGHSON	REC REFUND	20.00
DANIELLE HUSMANN	REC REFUND	20.00
JESSICA HUSMANN	REC REFUND	50.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	269.51
IMPACT MARKETING	SERVICES	3212.50
INTERNAL REVENUE SERVICE	GARNISHMENT	200.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA ONE CALL	E-MAILS	42.30
IOWA REGIONAL UTILITIES	WATER	28783.17
IPERS	IPERS REGULAR	11820.22
CHAD & KRIS JENSEN	REC REFUND	20.00
JESCO WELDING & MACHINE, LLC	PARTS	457.15
JASON & HOLLY JIROVSKY	REC REFUND	20.00
JOHN DEERE FINANCIAL	SUPPLIES	138.28
JENNY JOHNSON	REC REFUND	38.00
STUART & KELLI JORDAN	REC REFUND	50.00
KEVIN & NANCY KELLER	REC REFUND	20.00
KEYSTONE LABORATORIES INC	SERVICES	37.50
AL & STEPHANIE KIEWIET	REC REFUND	38.00
KIRKPATRICK, JASON	REC REFUND	50.00
NATHAN & MANDY KOCH	REC REFUND	20.00
KONKEN ELECTRIC	SERVICES	487.23
JASON & SANDY KUESTER	REC REFUND	70.00
STEPH LARSON	REC REFUND	50.00
MONICA LAUBE	REC REFUND	20.00
GINA LENNARD	REC REFUND	52.00
CODY LENSIN	REC REFUND	20.00
LON'S PLUMBING & HEATING	SERVICES	96.40
MIKAL & SHELLY LUIKEN	REC REFUND	32.00
DUSTIN & JODY LUTTERMAN	REC REFUND	40.00
JAY & KERRI LYNCH	REC REFUND	58.00
MEGHAN LYNCH	REC REFUND	40.00
MACQUEEN EQUIPMENT	SERVICES	1684.17

MANLY DRUG STORE	MEDS	3074.40
NATHAN MASTELLER	REC REFUND	20.00
JOE & JILL MAY	REC REFUND	40.00
CHRIS & KRISTIN MAYO	REC REFUND	40.00
KRISTI MCGINN	REC REFUND	20.00
JOYCE MEESTER	REC REFUND	20.00
JOSH & DANIELLE MEGGERS	REC REFUND	20.00
HEATH MEYERS	REC REFUND	96.00
MID AMERICAN PUBLISHING COR	NOTICES	628.99
MIDWEST GROUP BENEFITS, INC.	PARTIAL SELF FUNDING	8030.46
MIDWEST SPRAY TEAM	SUPPLIES	349.00
MILLER MASONRY	SERVICES	5200.00
CHRIS & SARAH MUEHLEMANN	REC REFUND	38.00
JILL MUNDT	REC REFUND	38.00
REECE & SARAH MURPHEY	REC REFUND	40.00
LACI MURRA	REC REFUND	50.00
NAPA AUTO PARTS	PARTS	507.91
JOE & KASSI NELSON	REC REFUND	50.00
JEFF & SARAH NOLDER	REC REFUND	50.00
JED & MEGHAN NORMAN	REC REFUND	50.00
TROY & TERRA O'DONNELL	REC REFUND	32.00
OVERHEAD DOOR CO.	SERVICES	1135.00
JESSICA PATRICK	REC REFUND	20.00
JESS PEKAREK	REC REFUND	58.00
ANGELA PELHAM	REC REFUND	20.00
JEN PHILLIPS	REC REFUND	20.00
PHYSICIANS CLAIMS CO	SERVICES	3968.68
POLK'S LOCK SERVICE INC	SERVICES	31.50
PRECISION LAWN CARE	SERVICES	2956.84
KRYSTAL PRIMUS	REC REFUND	20.00
RC SYSTEMS	PARTS	232.88
REC GRUNDY COUNTY	UTILITIES	171.47
REINBECK FIRE DEPARTMENT	SERVICES	150.00
NICOLE RHOADS	REC REFUND	50.00
RICCHIO INC	SERVICES	14742.00
JAMES RINARD	REC REFUND	50.00
RITE ENVIRONMENTAL	SERVICES	19926.31
DYLAN & SALINA ROSS	REC REFUND	50.00
ROUSE MOTOR	SERVICES	946.48
KASSIE RUTH	REC REFUND	76.00
SCHENDEL PEST CONTROL	SERVICES	45.00
BRENT & KATIE SCHMITZ	REC REFUND	50.00
JOHN SCHNEIDER	REC REFUND	50.00
LANDON & CASSIE SCHRAGE	REC REFUND	50.00

NATHAN & ALYSSA SEALMAN	REC REFUND	40.00
KRIS & AMY SIETZ	REC REFUND	20.00
SHIELD PEST CONTROL	SERVICES	70.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	109.46
SPANGENBURG PLBG, HTG,	PARTS	23.79
INTERNAL REVENUE SERVICE	STATE TAX	2739.00
AMANDA STEEGE	REC REFUND	70.00
JASON STEINMEYER	REC REFUND	38.00
SARAH STEINMEYER	REC REFUND	38.00
STOREY KENWORTHY	SUPPLIES	72.61
MELANIE STROHBEHN	REC REFUND	58.00
T & T COMPUTERS	SERVICES	60.00
TENDER LAWN CARE	SERVICES	2325.00
STACY THRAN	REC REFUND	38.00
MATT & AMBER TIMMER	REC REFUND	40.00
TREASURER-STATE OF IA	SALES TAX	3653.00
ZACH & LACY TRIPP	REC REFUND	20.00
UMB BANK NA	GO BONDS	269442.00
SERENA UNDERWOOD	REC REFUND	50.00
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	168.00
US CELLULAR	TELEPHONES	104.79
USABLUKBOOK	SUPPLIES	261.32
UTILITY SERVICE CO INC.	PEDISPHERE	4705.85
VAN WALL EQUIPMENT	SUPPLIES	176.10
DENISE VANHEIDEN	REC REFUND	20.00
VERIZON	SERVICES	80.14
JODI VERLY	REC REFUND	50.00
VISA	SUPPLIES	6003.34
NICOLE WATSON	REC REFUND	20.00
WELLMARK BLUE CROSS B S	HEALTH INS	15991.65
WELLSBURG FIRE DEPARTMENT	SERVICES	485.00
WESTRUM LEAK DETECTION	SURVEY	1600.00
DEREK & MINDY WHITEHILL	REC REFUND	38.00
SHAY & LINDSEY WICAL	REC REFUND	70.00
WINDSTREAM IOWA	TELEPHONES	14.60
GREG & SARAH WINGER	REC REFUND	50.00
TYLER & KATIE WITTE	REC REFUND	20.00
SCOTT & MANDY YODER	REC REFUND	20.00
TRAVIS & SHANNON ZAJAC	REC REFUND	88.00
Accounts Payable Total		589643.03
Payroll Checks		54663.93
***** REPORT TOTAL *****		644306.96

Mayor Kiewiet opened the public forum at 6:34pm. Natalie Kracht, Chamber Main Street Director, spoke via conference call for an update on events being canceled until August; t-shirt campaign; membership drive; senior banners; subscription boxes; and investors are lining up to purchase buildings along G Avenue and would like information on types of assistance and revenues. No further comments, forum closed at 6:39pm.

Miller moved and Hamann seconded action on Resolution 2020-34, a resolution authorizing the use of a preliminary official statement in connection with the issuance of General Obligation Bond for Mill Street Reconstruction Improvements, Series 2020 and setting the date of the sale of bonds. No further discussion, motion carried five ayes.

Steffl moved and Kuester seconded action on Resolution 2020-35, a resolution to award a BIG Grant to Chad Hamann, Hamann Enterprises, LLC, for window upgrade project for \$3150.00. No further discussion, motion carried four ayes (Steffl, Kuester, Miller and Grineski) and one abstain (Hamann).

Miller moved and Hamann seconded action on Resolution 2020-36, a resolution to approve the fiscal year 2020 cash transfers. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion and possible action to reopen public facilities: City Hall, Grundy Community Center, Kling Memorial Library, City Parks, Aquatic Center and Sports Complex. Clerk Sawyer read the City Hall procedures for reopening. Kendra Lufkin, Community Center Director, spoke of potential wedding and graduation reception guidelines for 50% capacity, social distancing, and sanitizing requirements. Discussion on Upper Elementary for reopening the gym for public to use the gymnasium for city wide garage sale. Grineski moved and Miller seconded action to allow Grundy Center Preschool and Child Care to host their annual fundraiser garage sale at the Upper Elementary gym at 50% capacity and social distancing guidelines followed. Motion carried three ayes (Grineski, Miller, and Hamann) and two nays (Kuester and Steffl). Discussion moved on the City Parks and City Attorney mentioned DNR has reopened at 50% capacity for shelter. Discussion lead to use of the Aquatic Center for swimming lessons and lap swim only as Governor Reynolds currently proclamation allows. Kiewiet suggested open for multiple sessions for swim lessons and lap swim for June 8-18. Miller commented restrooms and concessions stand should stay closed. Dan Breyfogle, GCHS Athletic Director gave an update on the use of the Sports Complex for high school baseball/softball events and necessary guidelines with no bleacher use, no concessions, and sanitizing for restrooms. Miller moved and Kuester seconded action to reopen these facilities with necessary guidelines and procedures as discussed. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion and possible action taken on a Leave Donation Policy. Clerk Sawyer commented a full-time employee has hit some hardship and has run out of paid time off in which other full-time employees have asked to donate some of their time to this employee. This policy was reviewed by Schroeder, with no concerns. Kuester moved and Grineski seconded action to adopt the Leave Donation Policy as written. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion and possible action on the Christmas Lights project. Miller explained the work she has put into it. The estimate from Temple Display, Ltd for 3000 lighted strings, sockets and bulbs is \$13004 plus an estimate from Grundy Center Municipal Utilities for installation and maintenance is \$12500. Kuester commented that labor is more than the cost of the lights. Miller moved and Grineski seconded action to accept the estimates and pay from Community Betterment Fund for the Christmas Lights for G Avenue. No further discussion, motion carried five ayes.

Finance Committee made no further comments.

Public Safety Committee commented on Officer Walters's deployment and Officer Broome academy training.

Public Works Committee commented on letter being mailed out for water meter installation project and City Shop be the emergency shelter for Sports Complex.

Regular Session

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Kuester moved and Stefl seconded adjournment of the meeting at 8:15pm. Motion carried five ayes. Next meeting will be Monday, June 15, 2020 at 6:30pm.

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Al Kiewiet, Mayor

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Attest: Kristy Sawyer, City Clerk