

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 6, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, 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. Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/921688669> You can also dial in using your phone. United States: +1 (571) 317-3112 Access Code: 921-688-669 New to GoToMeeting? Get the app now and be ready when your first meeting starts: <https://global.gotomeeting.com/install/921688669>

Miller moved and Stefl seconded the approval of the meeting agenda with a conflict of interest for item #10. Motion carried five ayes.

Kuester moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held June 15, 2020; approval of the June 2020 bills list; approval for upgrade Casey's #1589, 1708 G Avenue, for the liquor license; and approval of the annual liquor license for Crystal Bowl, 1602 G Avenue; and approval to close all of 7th Street between G & H Avenue and all of H Avenue between 7th & 8th Street for Rock Around the Clock Tower event on July 16th and August 20th from 4pm-9pm. No further discussion, motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	120.00
AFLAC	AFLAC- PRE-TAX	175.88
AG SOURCE LABORATORIES	SERVICES	2419.50
AKAY CONSULTING	SERVICES	7220.00
ALLIANT ENERGY	UTILITIES	192.98
AMERIGROUP	REIMBURSEMENT	996.80
TAYLOR APPEL	BIG GRANT	6126.00
AVESIS - FIDELITY SECURITY LIF	VISION	147.50
AXA EQUITABLE	DEFERRED COMP	300.00
CHRIS BANGASSER	REIMBURSEMENT	17.65
DANIEL BANGASSER	REIMBURSEMENT	105.54
BLACK HAWK COUNTY LANDFILL	TONAGE	316.88
BLACK HILLS ENERGY	UTILITIES	280.49
BLACKTOP SERVICE CO.	COLD MIX	799.25
BMC AGGREGATES L.C.	ROCK	4641.31
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	SUPPLIES	226.18
BROTHERS MARKET	TIF REBATE	3977.37
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	CHEMICALS	4464.52
CASEY'S BUSINESS MASTERCARD	FUEL	489.18
CENTRAL IOWA DISTRIBUTING	SUPPLIES	288.00
CLAPSADDLE-GARBER ASSOC.	SERVICES	1176.00
STEVE COX	SERVICES	1620.00
DEARBORN NATIONAL	PREMIUMS	111.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	20923.92

EMBRACE EVERYTHING		
PHOTOGRAPHY	SERVICES	175.00
FREED CONSTRUCTION	SERVICES	6514.30
FREESE TREE SERVICE	SERVICES	1070.00
FRONTIER TIRE AND TOW	SERVICES	26.75
GALL'S LLC	UNIFORMS	528.08
GNB BANK	ADMISSIONS DRAWER	235.00
GORDON FLESCH COMPANY	SERVICES	1303.20
GREENBELT BANK & TRUST	TIF REBATE	2667.50
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	325.15
GRUNDY CENTER UTILITIES	UTILITIES	6581.51
GRUNDY COUNTY ENGINEER	SAND	10911.25
GRUNDY COUNTY MEM HOSPITAL	MEDS	97.15
GRUNDY COUNTY RECORDER	BIG GRANT	57.00
HARVEST PARTNERS	TRUCKING	2186.33
HEARTLAND CO-OP	FUEL	1372.27
HEAVY EQUIPMENT MFG	TIF REBATE	3327.68
HEIMAN FIRE EQUIPMENT	SUPPLIES	612.26
HONARY ENTERPRISES, LLC	TIF REBATE	632.08
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	605.42
IMAGETREND INC.	FEES	1125.51
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
IOWA ASSOCIATION OF	TRAINING	612.70
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA FINANCE AUTHORITY	GO BOND	67905.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	6875.00
IOWA ONE CALL	SERVICES	78.30
IOWA REGIONAL UTILITIES	WATER	29500.98
IPERS	IPERS REGULAR	13455.92
JESCO WELDING & MACHINE, LLC	PARTS	148.64
JOHN DEERE FINANCIAL	SUPPLIES	152.86

JULIE JOHNSON	REIMBURSEMENT	160.00
JOHNSTON HY-VEE	TRAINING	1463.00
KAHN TILE SUPPLY LLC	SUPPLIES	600.00
KEYSTONE LABORATORIES INC	SERVICES	75.00
JILL KRAUSMAN	BIG GRANT	2361.00
LG PLAYGROUNDS LLC	PARTS	748.00
LOVELY CASTLE COMPANY	GRANT	14089.00
GRUNDY CENTER CHAMBER-	FY2020 CONTRIBUTION	35000.00
MID AMERICAN PUBLISHING COR	PUBLISHING	220.36
MIDWEST GROUP BENEFITS, INC.	SELF FUNDING PREMIUMS	6866.80
MIDWEST SPRAY TEAM	SUPPLIES	208.50
MSC 410526 - DOLLAR GENERAL	SUPPLIES	18.00
NAPA AUTO PARTS	PARTS	27.98
OVERHEAD DOOR CO.	SERVICES	1148.20
PHYSICIANS CLAIMS CO	SERVICES	3119.01
POOL TECH	SUPPLIES	1334.75
POSTMASTER GRUNDY CENTER	STAMPS	330.00
PRECISION LAWN CARE	SERVICES	1637.50
RC SYSTEMS	SERVICES	137.00
REC GRUNDY COUNTY	UTILITIES	168.85
RITE ENVIRONMENTAL	SANITATION	21360.00
SAM'S CLUB	SUPPLIES	52.44
SANDRY FIRE SUPPLY	UNIFORMS	218.15
INTERNAL REVENUE SERVICE	STATE TAX	3156.00
STOREY KENWORTHY	SUPPLIES	312.27
TAC 10 .	SOFTWARE	16100.00
TENDER LAWN CARE	SERVICES	2325.00
TITAN MACHINERY - GC	SERVICES	163.03
TREASURER-STATE OF IA	SALES TAX	3718.00
UMB BANK NA	GO BOND	500.00
UNIFIRST CORPORATION	RUGS	52.95
UPS	SHIPPING	97.45
US CELLULAR	CELL PHONES	109.79
VAN WALL EQUIPMENT	SERVICES	899.40
VERIZON	SERVICES	80.02
VISA	SUPPLIES	391.35
WELLMARK BLUE CROSS B S	HEALTH INS	15506.00
WENDLING QUARRIES INC	LIME	146.51
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		360701.81
Payroll Checks		72297.22
***** REPORT TOTAL *****		432999.03

Mayor Kiewiet opened the public forum at 6:32pm. Amber Sly spoke asking for consideration to close the swimming pool to residents outside of Grundy Center School District. Sly commented that last Thursday and Friday her child was uncomfortable with attending the pool due to several vehicles with out of state license plates in parking lot. No further comments, forum closed at 6:35pm.

Mayor Kiewiet introduced Mandy Yoder, Jenn Venenga and Erica Allen, all YMCA Board Members, for a discussion regarding rent for the Upper Elementary building space. Venenga explained the YMCA is currently experiencing financial difficulties due to COVID-19 issues. Venenga handed out a letter requesting for rent forgiveness for September, October and November. Venenga commented that the Board Members are waiting on the School District to release their fall plans for school and the need to before/after school daycare needs. No formal action taken at this time, will add to next agenda.

Mayor Kiewiet opened the discussion and possible approval of changes to Bylaws for the Ambulance Department and concrete work for parking lot. Dwight Gliem, EMS Director, spoke of changes in Bylaws regarding the removal of an Ambulance Chief and adding the EMS Director into those duties. Ambulance board and members had voted and recommended the changes. Gliem also commented on portion of parking lot that is not concrete at this time. Nathan Kappel, Ambulance Board Member, received a bid from Moeller Concrete for \$14,250 to complete the concrete. Gliem explained this is currently in the budget for both the Fire and Ambulance Department. Miller moved and Stefl seconded action to approve the changes to the Bylaws for the Ambulance Department and approve the concrete project to be completed with Moeller Concrete. No further discussion, motion carried five ayes.

Hamann moved and Kuester seconded action on Resolution 2020-41, a resolution authorizing Chamber-Main Street FY2020 funding. Kiewiet explained this is the same as it was last fiscal year. No further discussion, motion carried five ayes.

Kuester moved and Grineski seconded action on Resolution 2020-42, a resolution authorizing the hiring of Justin Mau and setting wage for the 24 hour Shift Paramedic. Dwight Gliem introduced Justin Mau and expressed five applications were received. No further discussions, motion carried five ayes.

Stefl moved and Grineski seconded action on Resolution 2020-43, a resolution to amend pervious BIG Grant awarded to Hamann Enterprises, LLC for window project. No further discussion, motion carried five ayes.

Grineski moved and Hamann seconded action on Resolution 2020-44, a resolution to review and possible award a BIG Grant to D&D Midwest Residentials, LLC for concrete replacement project. No further discussions, motion carried five ayes.

Kuester moved and Grineski seconded action on Resolution 2020-45, a resolution to accept bids for the CDBG- Upper Story Housing project for flooring, gypsum board assemblies, interior painting and fire suppression sprinkler systems. Bids received for the following four services: 1. Flooring – Riley’s Flooring - \$43,116.67; 2. Gypsum Board Assemblies – Iowa Wall Systems - \$70,519.00; 3. Interior Painting – Modern Painting, Inc. - \$55,394.00; Michael Painting - \$40,414.00; Personified Inc. - \$37,460.00; and 4. Fire-Suppression Sprinkler Systems – Summit Fire - \$23,869.00. Matt Bockes, The Lovely Castle Company owner, commented on building progress and feelings on the bids received. Bockes recommended Council proceed with bids as received. Motion amended to award contracts to Riley Flooring, Iowa Wall Systems, Michael Painting and Summit Fire for required services. No further discussion, motion carried five ayes.

Miller moved and Grineski seconded action to authorize Mayor Kiewiet to sign the nomination form for the Upper Elementary School Building to be placed on the National Register of Historic Places. Kiewiet explained this designation will allow Maroon & White, Inc. to score higher points for the historic tax credit application. No further discussion, motion carried five ayes.

Finance Committee commented on TIF rebate application for Spartanfreeze, owned by Jim & Terri Severence; and ownership of Upper Elementary building to Maroon & White, Inc.

Public Safety Committee commented July 4th holiday weekend and Officer Broome is now attending ILEA academy in Des Moines for next 10 weeks.

Public Works Committee commented on large item pick up on Wednesday; about 225 water meters installed so far; Mill Street Reconstruction Project moving along; street crew completed skim-coating will return for seal coating; and painting lines on streets will still be happening.

Miller moved and Grineski seconded adjournment of the meeting at 7:45pm. Motion carried five ayes. Next meeting will be Monday, August 3, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk