

A regular session of the Grundy Center City Council was called to order at 6:32 p.m. on Monday, August 3, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Miller. Absent: Hamann & Grineski. 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/892759493> United States: +1 (646) 749-3122 Access Code: 892-759-493.

Stefl moved and Kuester seconded the approval of the meeting agenda striking item #6 with no conflict of interests noted. Motion carried three ayes.

Kuester moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held July 6, 2020 and the special session held July 20, 2020; approval of the June 2020 Treasurers Report; approval of the July 2020 bills list; and approval of the annual liquor license for Scotty's Saloon, 806 G Avenue. No further discussion, motion carried three ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	LAWN CARE	250.00
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	1747.00
AIRGAS USA	OXYGEN	476.64
ALLIANT ENERGY	UTILITIES	102.89
AMERIGROUP	REFUND	1.49
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	143.25
AXA EQUITABLE	DEFERRED COMP	600.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	611.86
BLACKTOP SERVICE CO.	STREET REPAIRS	175126.49
BMC AGGREGATES L.C.	ROCK	2118.51
KIM BOREN	JANITOR	420.00
BOULDER CONTRACTING	MILL STREET PROJECT	174578.41
BOUND TREE MEDICAL LLC	MEDS	448.18
BROTHERS MARKET	SUPPLIES	26.47
CAMPBELL SUPPLY CO	SUPPLIES	94.36
CANON FINANCIAL SERVICES, INC	COPIER CONTRACT	112.22
CARRICO AQUATIC RESOURCE.	POOL SUPPLIES	841.67
CASEY'S BUSINESS MASTERCARD	FUEL	713.03
CENTER THEATRE	GRANT & DONATION	2600.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	165.00
CLAPSADDLE-GARBER ASSOC.	SERVICES	13492.10
COVENTRY HEALTHCARE OF IA/REFU	REFUND	640.86
CUMMINS SALES AND SERVICE	SERVICES	906.46
DEARBORN NATIONAL	PREMIUMS	115.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	34453.33
ELECTRIC SUPPLY-MARSHALLTOWN	PARTS	19.13
EMS LEARNING RESOURCES CENTER	SUPPLIES	32.00

FRONTIER TIRE AND TOW	REPAIRS	25.00
GNB BANK	SAFETY DEPOSIT BOX	10.00
GNB INSURANCE	WORK COMP PREMIUMS	8419.00
GORDON FLESCH COMPANY	SERVICES	148.22
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	514.51
GRUNDY CENTER UTILITIES	UTILITIES	9470.48
GRUNDY COUNTY ENGINEER	SERVICES	567.65
GRUNDY COUNTY MEM HOSPITAL	SUPPLIES	146.83
GRUNDY COUNTY RECORDER	RECORDING FEES	71.00
HACH COMPANY	SUPPLIES	418.19
HARVEST PARTNERS	TRUCKING	409.77
HEARTLAND BACKFLOW INC	TESTING	1386.00
HEARTLAND CO-OP	FUEL	2285.50
HSA - ABBAS, KENNETH	HEALTH SAVING	57.69
HSA - BOWEN, MEL	HEALTH SAVING	69.24
HSA - FROST, DOUG	HEALTH SAVING	300.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	60.00
HSA - ITZEN, WILLIAM	HEALTH SAVING	75.00
HSA - LOEW, ALISSA	HEALTH SAVING	57.69
HSA - LUFKIN, KENDRA	HEALTH SAVING	300.00
HSA - MARTENS, ERICA	HEALTH SAVING	57.69
HSA - MAU, JUSTIN	HEALTH SAVING	2250.00
HSA - MULLER, MICHAEL	HEALTH SAVING	60.00
HSA - SAWYER, KRISTY	HEALTH SAVING	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	300.00
HSA - WILSON, JASON	HEALTH SAVING	69.24
IA NORTHLAND REG. COUNCIL GOV'	DUES	2219.58
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	469.00
IOWA DEPARTMENT OF NATURAL	PERMIT	1275.00
IOWA FALLS FIRE EXTINGUISHE	SERVICES	829.50
IOWA LEAGUE OF CITIES	DUES	1694.00
IOWA ONE CALL	LOCATES	87.30
IOWA REGIONAL UTILITIES	WATER	32672.15
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	2.02
IPERS	CONTRIBUTIONS	20328.31
JOHN DEERE FINANCIAL	SUPPLIES	930.69
LAMOTTE COMPANY	CHEMICALS	483.41
LON'S PLUMBING & HEATING	SERVICES	3014.03
LOVELY CASTLE COMPANY	CDBG- HOUSING GRANT	17000.00
MID AMERICAN PUBLISHING COR	PRINTING	463.19
MIDWEST GROUP BENEFITS, INC.	SELF FUNDING INSURANCE	3527.80
MOELLER CONCRETE	CONCRETE	14250.00
MUNICIPAL SUPPLY, INC	PARTS	1135.00

NAPA AUTO PARTS	PARTS	118.26
NORSOLV	SERVICES	178.95
PHYSICIANS CLAIMS CO	SERVICES	2422.77
PLUNKETT'S PEST CONTROL	SERVICES	200.32
PRECISION LAWN CARE	LAWN CARE	2138.92
RACO MANUFACTURING	SERVICES	360.00
REC GRUNDY COUNTY	UTILITIES	119.69
RITE ENVIRONMENTAL	SANITATION CONTRACT	22759.54
ROUSE MOTOR	SERVICES	36.95
SAFETY MEETING OUTLINES	TRAININGS	118.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	1330.42
SPEER FINANCIAL INC.	GO BOND INSSUANCE	7100.00
INTERNAL REVENUE SERVICE	STATE TAXES	5088.00
STOREY KENWORTHY	SUPPLIES	795.56
SUNSET LAW ENFORCEMENT	SUPPLIES	717.76
SWIMMING POOL SUPPLY CO	SUPPLIES	36.86
T & T COMPUTERS	SERVICES	614.98
TEMPLE DISPLAY LTD	LIGHTS	13422.32
TENDER LAWN CARE	SERVICES	3285.00
UMB BANK NA	ACCEPTANCE FEE - GO BOND	300.00
UNIFIRST CORPORATION	RUGS	133.87
US CELLULAR	CELL PHONES	105.39
UTILITY EQUIPMENT CO.	PARTS	312.07
VAN WALL EQUIPMENT	SKID STEER & PARTS	38400.00
VAN WERT INCORPORATED	WATER METERS	155996.00
VERIZON	SERVICES	80.02
VISA	SUPPLIES	3886.18
WATER SOLUTIONS UNLIMITED	SUPPLIES	2163.00
RYAN WEAVER	BIG GRANT	4545.00
WELLMARK BLUE CROSS B S	HEALTH INS	16477.30
WHINK SERVICES INC	SERVICES	116.31
WINDSTREAM IOWA	TELEPHONE	14.60
Accounts Payable Total		827845.35
Payroll Checks		120263.20
***** REPORT TOTAL *****		948108.55

June 2020 Expenditures per fund: General: \$261486; Road Use Tax: \$23144; Employee Benefits: \$19753; Emergency Fund: \$90000; Local Option Sales Tax Fund: \$20036; TIF Fund: \$109792; Community Betterment: \$43557; Library Gift Trust: \$667; Debt Service Fund: \$500; Continuing Projects: -\$59514; Water Fund: \$542772; Sanitary Sewer Fund: \$598563; Sanitary Sewer Reserves Fund: \$6360; Sewer Sinking Fund: \$67905; Sanitation Fund: \$25665; Ambulance Fund: \$418683; Storm Sewer Fund: \$13910; Total: \$2183280.

June 2020 Revenues per fund: General : \$45077; Road Use Tax: \$16195; Employee Benefits Fund: \$159481; Emergency Fund: \$409; Local Option Sales Tax: \$20036; TIF Fund: \$5607; Community Betterment Fund: \$10018; Equipment Reserve PW Fund: \$138; Fire Equipment Reserve: \$41138; Police Reserve: \$12000; Library Gift Trust: \$653; Debt Service Fund: \$103881; Continuing Projects Fund: \$46696; Water Fund: \$50889; Water Reserves Fund: \$500000; Sanitary Sewer Fund: \$40750; Sanitary Sewer Reserves Fund: \$510000; Sewer Sinking

fund: \$6360; Sanitation Fund: \$30600; Ambulance Fund: \$29266; Ambulance Equipment Reserve: \$400000; Storm Sewer: \$4422; Total: \$2033614.

Mayor Kiewiet opened the public forum at 6:34pm. Rich Ahlberg commented on Junk and Junk Vehicle Ordinance; list of license plate numbers; and speed limit along G Avenue. No further comments, forum closed at 6:50pm.

Mayor Kiewiet introduced Justin Lynch, Grundy County Fair Board Member. Lynch commented on list of improvements such as bucket calf building, completed campgrounds, and grandstands project. Lynch mentioned these projects have increased the attendance and revenues for the County Fair. The races during the county fair this year were the largest the Fair Board has seen in many years. Next projects to work towards are roof and stage for container bar, shower house and storm shelter, playground for camping area, and addition of a better entrance from Nickle Avenue. Lynch requested help from the City for a \$7000 lighting project. No formal action taken at this time, will add to next agenda.

Mayor Kiewiet introduced Jamie Sadler and Karrie Hawk, Park Board Members, for a presentation on an Adopt A Park program. This program encourages local residents to join a Park Team to help develop a vision for the future and provide support and maintenance of the parks; promote and encourage usage; and create a plan and vision for the current and future use of Belpre, Orion, and Liberty Parks. Council gave full support of the program and offered any assistance as needed. No further discussion, motion carried five ayes.

Kuester moved and Miller seconded action on Resolution 2020-46, a resolution to disband the Business Innovation Grant (BIG Grant) Committee. Stefl clarified that all grant applications will now come to the Council to review. No further discussion, motion carried three ayes.

Kuester moved and Stefl seconded action on Resolution 2020-47, a resolution to reallocate Community Better Funds for the Business Innovations Grant Program. Kiewiet explained this resolution came about after the last work session and the discussion held to start a Rental Rehab Program instead. Kiewiet commented the Council should work on creating the new program before moving funds in case BIG Grant applications come in before new program is ready. Kuester commented that we do not want to move the funds too soon. No further discussions, motion failed with three nays.

Stefl moved and Kuester seconded action on Resolution 2020-48, a resolution authorizing a BIG Grant to Lou Honary, ELM, for roof replacement project. Stefl commented this application meets all the requirements and by approving this it will maintain a very large industrial building. No further discussion, motion carried three ayes.

Stefl moved and Miller seconded action on Resolution 2020-49, a resolution authorizing a rent reduction for the Grundy YMCA for Upper Elementary space. No further discussions, motion carried three ayes.

Miller moved and Kuester seconded action on Resolution 2020-50, a resolution to set a public hearing for the sale of the Upper Elementary School building to Maroon & White, Inc. for August 17, 2020. No further discussion, motion carried three ayes.

Stefl moved and Miller seconded action on Resolution 2020-51, a resolution to define the George Wilhelm Sports Complex as a City Park. Kiewiet explained that by defining the Sports Complex as a City Park it will be considered an essential service of the City and will allow further funding for a renovation project. Stefl mentioned the Sports Complex is an important recreational aspect for the community. Kiewiet commented that the Park Board will have full Council support and assistance in maintaining the property in the future. No further discussion, motion carried three ayes.

Miller moved and Stefl seconded approval of Mayor Kiewiet's appointments for the Library Board of Trustees for Lisa Schupbach and Rosanne Girres both with six year terms ending December 31, 2026. No further discussion, motion carried three ayes.

Finance Committee commented on groundbreaking ceremony with GNB Community Development Corporation is tomorrow at 2pm.

Public Safety Committee commented Officer Waugh has returned from medical leave. Mayor Kiewiet express a "thank you" to the police department for the great work they continue to do for the community.

Public Works Committee commented that the Mills Street Reconstruction Project should be completed in next ten days, street sweeping of rock chips and next meeting Alex Tunland, Rite Environmental will discuss option to switch to recycling canisters.

Stefl moved and Kuester seconded adjournment of the meeting at 7:40pm. Motion carried three ayes. Next meeting will be Monday, August 17, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk