

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 14, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Miller & Grineski Absent: Hamann. 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. Please join my meeting from your computer, tablet or smartphone.

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Kuester moved and Stefl seconded the approval of the meeting agenda as written with no conflict of interests noted. Motion carried four ayes.

Miller moved and Grineski seconded the consent agenda consisting of: approval of the minutes of the regular session held August 14, 2020; approval of the August 2020 bills list; approval of the August 2020 Treasurers Report; and approval to close 11th Street from F Avenue intersection north to the driveway of 503 11th Street for the American Lutheran Church every Wednesday night starting September 23, 2020 through April 2021 for 5-7:30pm. . No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	40.00
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	2560.50
AKAY CONSULTING	SERVICES	1200.00
ALLIANT ENERGY	UTILITIES	174.94
APPEL STEAMRITE	SERVICES	200.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	139.00
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	450.79
BMC AGGREGATES L.C.	ROCK	427.74
KIM BOREN	SERVICES	420.00
BOULDER CONTRACTING	MILL STREET PROJECT	248306.81
BOUND TREE MEDICAL LLC	MEDS	209.38
BRASS HIGHWAY 57 FORD	SERVICES	237.80
BROTHERS MARKET	SUPPLIES	12.39
CAMPBELL SUPPLY CO	PARTS	158.99
CANON FINANCIAL SERVICES, INC	COPIER CONTRACT	112.22
CARRICO AQUATIC RESOURCE.	SIGN	25.87
CASEY'S BUSINESS MASTERCARD	FUEL	556.40
CENTER THEATRE	DONATIONS	5925.00
CENTRAL IOWA DISTRIBUTING	PAINT	216.10
CERTIFIED LABORATORIES	SERVICES	185.00
DEARBORN NATIONAL	PREMIUMS	115.50
DOUG CURREN ELECTRIC LLC	PARTS	618.23
INTERNAL REVENUE SERVICE	FED/FICA TAX	22754.33
FIRE TEST RESPONSE LLC	SERVICES	1600.00
FREESE TREE SERVICE	SERVICES	1280.00

GEHRKE QUARRIES INC.	ROCK	726.12
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	331.48
GRUNDY CENTER UTILITIES	UTILITIES	10640.13
GRUNDY COUNTY MEM HOSPITAL	MEDS	156.70
GRUNDY COUNTY RECORDER	RECORDING FEES	114.00
HAMANN ENTERPRISES	BIG GRANT	3898.00
HEART AND SOLUTIONS	BIG GRANT	7564.00
HEARTLAND CO-OP	FUEL	2128.78
HERONIMUS, SCHMIDT & ALLEN	SERVICES	2359.00
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	728.47
IMPACT MARKETING	CITY WEBSITE	3957.50
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF NATURAL RES	FEES	309.04
IOWA ONE CALL	E-MAILS	62.10
IOWA REGIONAL UTILITIES	WATER	31516.24
IOWA SPORTS SUPPLY	AWARDS	66.00
IPERS	CONTRIBUTIONS	13911.29
JESCO WELDING & MACHINE, LLC	PARTS	37.00
JOHN DEERE FINANCIAL	SUPPLIES	437.94
K & S WHEEL ALIGNMENT SERVICE	SERVICES	500.76
KEYSTONE LABORATORIES INC	SERVICES	53.00
M. GERVICH & SONS	APPLIANCE DISPOSAL	510.00
MANATTS	CONCRETE	1785.25
ERICA MARTENS	REIMBURSEMENT	227.34
MID AMERICAN PUBLISHING COR	PRINTING	278.96
MIDWEST ALKOTA	SUPPLIES	80.00
MIDWEST GROUP BENEFITS, INC.	SELF FUNDING INSURANCE	3405.44
AUDREY MINO	REFUND	132.65
MIKE MULLER	BOOTS	150.00
MUNICIPAL EMERGENCY SERVICES	GEAR	6785.19

NAPA AUTO PARTS	SUPPLIES	489.53
NORTHEAST IA INSPECTIONS	FEES	574.00
PHYSICIANS CLAIMS CO	SERVICES	3283.13
POLK'S LOCK SERVICE INC	SERVICES	135.40
PRECISION LAWN CARE	LAWN CARE	1637.50
RC SYSTEMS	PARTS	1538.18
RITE ENVIRONMENTAL	SANITATION CONTRACT	27423.14
ROUSE MOTOR	SERVICES	326.60
SAM'S CLUB	SUPPLIES	675.58
SHIELD PEST CONTROL	PEST CONTROL	70.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	67.77
INTERNAL REVENUE SERVICE	STATE TAXES	3566.00
NANCY STENSLAND	REFUND	730.00
STOREY KENWORTHY	SUPPLIES	396.04
TAC 10 .	SOFTWARE	17200.00
TENDER LAWN CARE	LAWN CARE	2325.00
TREASURER STATE OF IOWA	SALES TAX	5152.00
UNIFIRST CORPORATION	RUGS	52.95
US CELLULAR	CELL PHONES	110.39
UTILITY SERVICE CO INC.	PEDISPHERE	4705.85
VAN WALL EQUIPMENT	PARTS	94.32
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1522.99
WELLMARK BLUE CROSS B S	HEALTH INS	15991.65
WILLCO INC.	SERVICES	95.00
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		471614.54
Payroll Checks		73009.50
***** REPORT TOTAL *****		544624.04

August 2020 Expenditures per fund: General: \$108253; Road Use Tax: \$9961; Employee Benefits: \$17890; Local Option Sales Tax Fund: \$20683; Community Betterment: \$11591; Fire Equipment Reserve Fund: \$6548; Library Gift Trust: \$610; Continuing Projects: \$250235; Water Fund: \$48404; Sanitary Sewer Fund: \$17832; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$30890; Ambulance Fund: \$38781; Storm Sewer Fund: \$3836; Total: \$571909.

August 2020 Revenues per fund: General : \$32360; Road Use Tax: \$28634; Employee Benefits Fund: \$2363; Emergency Fund: \$223; Local Option Sales Tax: \$20683; TIF Fund: \$4682; Community Betterment Fund: \$10341; Equipment Reserve PW Fund: \$672; Fire Equipment Reserve: \$1100; Library Gift Trust: \$355; Debt Service Fund: \$2830; Water Fund: \$56229; Sanitary Sewer Fund: \$40484; Sewer Sinking fund: \$6395; Sanitation Fund: \$29436; Ambulance Fund: \$36100; Storm Sewer: \$4124; Total: \$277009.

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

Kuester moved and Miller seconded action to open a public hearing at 6:34pm for a proposed amendment to the Grundy Center Urban Renewal Areas. Paul Eberline, Chairman of Grundy Center Development Corporation, and Barb Smith, Grundy Center Development Corporation member, commented on the housing development \$400,000 grant for infrastructure and how to go about increasing this amount. Kiewiet explained that to increase the grant amount the City would be required to take it to a referendum vote. Miller moved and Stefl seconded action to close the public hearing at 6:48pm. No further discussion, motions carried four ayes.

Stefl moved and Miller seconded action on Resolution 2020-57, a resolution to approve the Urban Renewal Plan Amendment for the Grundy Center Urban Renewal Areas. No further discussion, motion carried four ayes.

Miller moved and Stefl seconded action on Resolution 2020-58, a resolution to proceed with the recycling carts as presented by Rite Environmental, Inc. Kiewiet commented on receiving concerns from residents that are not in favor of the recycling carts. Miller expressed concern that during inclement weather then our recycling would be considered contaminated. Kuester asked if this could be tabled to get more feedback from residents. Stefl commented that switching to these carts would be a cost savings to Rite Environmental, Inc. Miller moved to amend the motion to table the resolution until next council meeting, motion seconded by Stefl. No further discussion, motions carried four ayes.

Miller moved and Grineski seconded action on Resolution 2020-59, a resolution to award a BIG Grant to Vern Folkedahl, owner of Sweet Tooth Icy Treats, 1309 G Avenue, for digital static display signage. Kuester asked if this was IA DOT approved and placement of the signage. Stefl asked if this application meets requirement to keep business open. Miller commented that this type of signage does not improve the building structure or a safety issue. Miller amended the motion to table the resolution for further review if this type of signage is allowed and if IA DOT has approved within their easement, Grineski seconded amended motion. No further discussions, motion carried four ayes.

Kuester moved and Grineski seconded action on Resolution 2020-60, a resolution to award a BIG Grant to Dave Loftus, Loftus Rental, owner of 604 8th Street, for roof repairs. Kiewiet commented this amount is below is deductible for an insurance claim. Grineski and Miller agreed not to set a precedence for storm damage and should check into federal or state funds for derecho disaster. No further discussion, motion failed four ayes.

Finance Committee commented that Rachelle Thompson, CPA, has completed field work for fiscal year 2020 annual audit.

Public Safety Committee commented on Officer Broome graduates ILEA academy on September 16, 2020.

Public Works Committee commented clearing tree branches hanging and tree damage from derecho storm; closing up aquatic center; water meter installation is down to 40 left; main hole and intake repairs; removed art from Pizza Hut building for repairs;

Mayor Kiewiet acknowledged Corey Scott, Park Board Member, to discuss the park equipment plans. Gametime equipment to replace current equipment in three parks. All three parks will be completed under \$200,000 with assistance from a dollar for dollar grant from Cunningham Recreation.

Mayor Kiewiet presented Janetta Miller-Buck with a certificate of acknowledgment for her eight and a half years of service as a Council Member.

Stefl moved and Miller seconded adjournment of the meeting at 7:20pm. Motion carried four ayes. Next meeting will be Monday, September 28, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk