

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 5, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Hamann & Grineski Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting. Please join the meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/345844957> You can also dial in using your phone. United States: [+1 \(571\) 317-3122](tel:+15713173122) Access Code: 345-844-957 New to GoToMeeting? Get the app now and be ready when your first meeting starts: <https://global.gotomeeting.com/install/345844957> electronically via a conference call. If you would like to participate, use the call in or webinar information.

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

Stefl moved and Grineski seconded the consent agenda consisting of: approval of the minutes of the regular session held September 28, 2020; approval of the September 2020 bills list; approval of the September 2020 Treasurers Report; and approval to Matt Bockes, The Lovely Castle Co, to close the northernmost westbound lane of G Avenue and the parking spaces in front of his building for the water main tap starting Monday, October 5, 2020 until the work is completed; and approval of the FY2020 Urban Renewal Report to be submitted to the Iowa Department of Management. No further discussion, motion carried three ayes (Stefl, Grineski and Hamann) and one abstain (Kuester).

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	60.00
ADMIN. PETTY CASH	SUPPLIES	32.09
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	2206.50
AIRGAS USA	OXYGEN	276.37
ALLIANT ENERGY	UTILITIES	181.68
ANTX REMOTEIQ	BATTERY	49.06
APPEL SERVICES, LLC	SERVICES	1315.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	139.00
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	417.18
BLACKTOP SERVICE CO.	COLD MIX	920.00
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	MEDS	595.60
SAMUEL BROOME	MILEAGE	976.35
BROTHERS MARKET	TIF REBATE	3191.33
BUTLER GRUNDY DEVELOPMENT	DUES	7576.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	460.36
CENTER THEATRE	DONATION	500.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	158.20
CLAPSADDLE-GARBER ASSOC.	SERVICES	5227.51
COVENTRY HEALTHCARE OF IA/REFU	REFUND	224.07
D & D MIDWEST RESIDENTIALS,LLC	BIG GRANT	16593.00

DEARBORN NATIONAL	PREMIUMS	115.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	20617.80
EMS LEARNING RESOURCES CENTER	TRAINING	8.00
FAR REACH	SERVICES	140.00
DOUGLAS FROST	REIMBURSEMENT	11.80
GALL'S LLC	UNIFORMS	247.79
GAMETIME	PARK EQUIPMENT	158937.08
GNB INSURANCE	PREMIUMS	2134.00
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	326.34
GRUNDY CENTER UTILITIES	UTILITIES	10073.48
GRUNDY COUNTY AUDITOR	ELECTION FEES	829.50
GRUNDY COUNTY ENGINEER	SERVICES	1852.72
GRUNDY COUNTY MEM HOSPITAL	MEDS	132.60
GRUNDY COUNTY RECORDER	RECORDING FEES	69.00
GRUNDY COUNTY TREASURER	PROPERTY TAX	3932.00
HEARTLAND CO-OP	FUEL	2305.73
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	20.90
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA ONE CALL	E-MAILS	32.40
IOWA REGIONAL UTILITIES	WATER	34104.40
IOWA STATE BANK	TIF REBATE	3232.11
IPERS	IPERS REGULAR	13484.89
JESCO WELDING & MACHINE, LLC	TIF REBATE	1181.00
JOHN DEERE FINANCIAL	SUPPLIES	144.37
KEYSTONE LABORATORIES INC	SERVICES	110.00
LINDGREN GLASS PRODUCTS INC	SERVICES	2500.00
LOVELY CASTLE COMPANY	CDBG- HOUSING GRANT	26756.00
MANATTS	CONCRETE	523.25
MID AMERICAN PUBLISHING COR	PRINTING	487.43

MIDWEST GROUP BENEFITS, INC.	SELF FUNDING INSURANCE	722.22
MUNICIPAL EMERGENCY SERVICES	THERMAL IMAGER	2600.00
NAPA AUTO PARTS	SUPPLIES	435.22
NATIONWIDE	PREMIUMS	1536.00
PHYSICIANS CLAIMS CO	SERVICES	2819.82
PLUNKETT'S PEST CONTROL	SERVICES	200.32
PRECISION LAWN CARE	LAWN CARE	2744.50
RACOM CORPORATION	SERVICES	52.50
REC GRUNDY COUNTY	UTILITIES	323.27
RITE ENVIRONMENTAL	SANITATION CONTRACT	20797.33
ROUSE MOTOR	SERVICES	47.38
SCHENDEL PEST CONTROL	SERVICES	90.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	200.92
INTERNAL REVENUE SERVICE	STATE TAX	3102.00
T & T COMPUTERS	SERVICES	160.00
TENDER LAWN CARE	LAWN CARE	2325.00
TITAN MACHINERY - GC	SERVICES	349.65
TREASURER-STATE OF IA	SALES TAX	4565.00
UNIFIRST CORPORATION	RUGS	52.95
US CELLULAR	CELL PHONES	105.39
VAN WERT INCORPORATED	WATER METERS	37543.00
VERIZON	SERVICES	80.02
VISA	SUPPLIES	239.36
WELLMARK BLUE CROSS B S	HEALTH INS	15991.65
WHINK SERVICES INC	REPAIRS	316.93
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		432536.09
Payroll Checks		71135.02
***** REPORT TOTAL *****		503671.11

September 2020 Expenditures per fund: General: \$86521; Road Use Tax: \$7356; Employee Benefits: \$15739; Local Option Sales Tax Fund: \$20683; TIF Fund: \$7578; Community Betterment: \$12130; Fire Equipment Reserve Fund: \$2600; Library Gift Trust: \$725; Economic Development Gift Fund: \$500; Continuing Projects: \$190941; Water Fund: \$82942; Sanitary Sewer Fund: \$16678; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$25119; Ambulance Fund: \$47483; Storm Sewer Fund: \$1933; Total: \$525323.

September 2020 Revenues per fund: General : \$90768; Road Use Tax: \$38430; Employee Benefits Fund: \$21576; Emergency Fund: \$2035; Local Option Sales Tax: \$20683; TIF Fund: \$15331; Community Betterment Fund: \$10341; Equipment Reserve PW Fund: \$148; Fire Equipment Reserve: \$407; Library Gift Trust: \$297; Ambulance Gift Trust Fund :\$ 200; Economic Debt Service Fund: \$500; Debt Service Fund: \$23315; Continuing Projects Fund: \$27596; Water Fund: \$68149; Sanitary Sewer Fund: \$40630; Sewer Sinking fund: \$6395; Sanitation Fund: \$29478; Ambulance Fund: \$36575; Ambulance Equipment Reserve Fund: \$1117; Storm Sewer: \$4032; Total: \$438003.

Mayor Kiewiet opened the public forum at 6:32pm. No public comments, forum closed at 6:34pm.

Kuester moved and Grineski seconded action to Resolution 2020-58, a resolution previously tabled to proceed with the recycling carts as presented by Rite Environmental, Inc. Stefl commented that concerns he heard from residents were mostly about not having space to store another canister. Kuester

commented that City should wait longer to see how revenues and expenditures work out further into the contract. Alex Tungland, Rite Environmental, Inc, was acknowledged by Kuester to ask if it was necessary at this time. Tungland explain that it was not, only a recommendation, and can look at it further into the contract. No further discussion, motion failed four naves.

Grineski moved and Hamann seconded action on Resolution 2020-65, a resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement, setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2020 and authorizing the use of a preliminary official statement in connection therewith. No further discussion, motion carried four ayes.

Stefl moved and Hamann seconded action on Resolution 2020-66, a resolution to award a BIG Grant to Darren Flater, KOG Properties, 617-619 G Avenue for a roof project for \$15,312. Stefl commented the roof project is past due and really needed however the application does not address the west wall that is deteriorating as well. Stefl amended the motion to award this BIG Grant subject to the west wall being repaired as well. Kuester seconded the amended motion. Clerk will speak to Flater to receive estimates for the west wall of the building to be repaired as well. No further discussion, motion carried four ayes.

Finance Committee commented Planning & Zoning Code of Ordinance project will be moving forward soon with staff from INRCOG and still working with City Attorney to receive easement from Norby's for welcome sign.

Public Safety Committee made no comment.

Public Works Committee commented water meter change out project is completed and will be working on letters to residents who have sump pumps installed incorrectly.

Mayor Kiewiet presented Amanda Grineski with a certificate of acknowledgment for her 2.9 years of service as a Council Member. Grineski will no longer reside within the City limits as required to be a City Council Member.

Stefl moved and Kuester seconded adjournment of the meeting at 7:00pm. Motion carried four ayes. Next meeting will be Monday, October 19, 2020 at 6:30pm.

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Al Kiewiet, Mayor

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Attest: Kristy Sawyer, City Clerk