

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 2, 2020 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Hamann, and McDonald Absent: Vacant. 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 <https://global.gotomeeting.com/join/829712389>. You can also dial in using your phone. United States: +1 (872) 240-3212 Access Code: 829-712-389

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 Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, October 19, 2020 and approval of the October 2020 bills list. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	MOWING	70.00
AFLAC	AFLAC- PRE-TAX	175.88
AG SOURCE LABORATORIES	SEPT2020 WASTEWATER/ROUTE CHG	1914.00
AGRILAND FS - INDIANOLA	SUPPLIES	1005.15
ALLIANT ENERGY	UTILITIES	196.73
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	139.00
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	TELEPHONE	39.95
BLACK HILLS ENERGY	UTILITIES	389.96
KIM BOREN	PMT 4 OF 12 FY 2021	420.00
BOUND TREE MEDICAL LLC	MEDS	537.98
BROTHERS MARKET	SUPPLIES	12.39
CANON FINANCIAL SERVICES, INC	COPIER CONTRACT	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	434.94
CHEMSEARCH	SUPPLIES	1118.00
CROP RITE	SPRAYING	418.61
DEARBORN NATIONAL	PREMIUMS	129.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	18101.13
FRONTIER TIRE AND TOW	SQUAD CAR TIRE REPAIR	45.00
GNB BANK	WIRE FEE	15.00
GORDON FLESCH COMPANY	SERVICES	168.65
GRUNDY CENTER COMMUNICATIONS	CITY TELEPHONES	392.84
GRUNDY CENTER UTILITIES	CITY UTILITIES	8465.55
GRUNDY COUNTY ENGINEER	SERVICES	202.13
GRUNDY COUNTY EXTENSION	TRAINING	35.00
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE/SERVICES	5301.43
HEARTLAND CO-OP	FUEL	1809.32
HEAVY EQUIPMENT MFG	TIF REBATE	4179.66
HOLIDAY INN	TRAINING	100.80
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
HSA-LAUVER, MATT	HEALTH SAVING	4500.00
IA NORTHLAND REG. COUNCIL GOV'	UPPER STORY HOUSING GRANT	110.00
IOWA ASSOCIATION OF	TRAINING	612.70
COLLECTION SERVICES CENTER	CHILD SUPPORT	747.05
IOWA DEPARTMENT OF PUBLIC SAFE	ACCESS FEE	300.00
IOWA ONE CALL	SERVICES	42.30
IOWA REGIONAL UTILITIES	WATER	27297.00
IPERS	IPERS REGULAR	12530.08
JESCO WELDING & MACHINE, LLC	TIF REBATE	1355.11
JOHN DEERE FINANCIAL	SUPPLIES	228.74
KEYSTONE LABORATORIES INC	SERVICES	37.50
LON'S PLUMBING & HEATING	SUPPLIES	3717.80
LOVELY CASTLE COMPANY	UPPER STORY HOUSING GRANT	13845.00
MANATTS	CONCRETE	434.50
MANLY DRUG STORE	MEDS	394.99
MERLE MANNING	MOWING	1000.00
MID AMERICAN PUBLISHING COR	PUBLISHING	261.12
MIDWEST GROUP BENEFITS, INC.	PREMIUMS	140.00
MPH INDUSTRIES INC	REPAIRS	150.16
NAPA AUTO PARTS	PARTS	114.42
PHYSICIANS CLAIMS CO	SERVICES	2569.48
MARK POHLMANN	JANITOR	618.52
PRECISION LAWN CARE	SERVICES	2493.42
RACOM CORPORATION	SUPPLIES	210.00
REC GRUNDY COUNTY	UTILITIES	164.09
REMAX HOME GROUP TRUST		
ACCOUNT	EARNEST MONEY	1000.00
RITE ENVIRONMENTAL	SERVICES	20537.78
ROUSE MOTOR	SERVICES	112.67
SAM'S CLUB	SUPPLIES	355.78
KRISTY SAWYER	MILEAGE	113.28
INTERNAL REVENUE SERVICE	STATE TAX	2961.00
STETSON BUILDING PRODUCTS I	PARTS	127.92
SUPERIOR WELDING SUPPLY CO.	SUPPLIES	112.47

T & T COMPUTERS	SERVICES	80.00
TENDER LAWN CARE	SERVICES	2325.00
TREASURER, STATE OF IA	SALES TAX	4321.00
UNIFIRST	RUGS	52.95
US CELLULAR	TELEPHONE	105.44
UTILITY EQUIPMENT CO.	PARTS	1180.14
VAN WALL EQUIPMENT	PARTS	445.27
VERIZON	SERVICES	80.02
VISA	SUPPLIES	912.34
KYLE WAUGH	ID CARDS	86.99
WELLMARK BLUE CROSS B S	PREMIUMS	17929.61
WHINK SERVICES INC	SERVICES	84.15
WINDSTREAM IOWA	TELEPHONE	14.60
YOUTH SPORTS FOUNDATION	SUPPORT	1500.00
Accounts Payable Total		175987.41
Payroll Checks		57683.33
***** REPORT TOTAL *****		233670.74

Mayor Kiewiet opened the public forum at 6:32pm. No public comments, forum closed at 6:33pm.

Kuester moved and Hamann seconded action to open a public hearing at 6:33pm for Ordinance 554, an ordinance for the creation of the Hotel Motel Tax Ordinance. No public comments. Stefl moved and Mcdonald seconded action to close the public hearing at 6:34pm. No further discussion, motions carried four ayes. Hamann moved and Kuester seconded action on the First Reading of Ordinance 554, an ordinance on the creation of Chapter 124 – Hotel Motel Tax. No discussion, motion carried four ayes. Hamann moved and Mcdonald seconded action to suspend the rules to move to the Third Reading at the next City Council Meeting. No further discussion, motion carried four ayes.

Kuester moved and Stefl seconded action to open a public hearing at 6:35pm on the proposed development agreement with Spartanfreeze, LLC, owners Jim and Terri Severence. No public comment. Mcdonald moved and Stefl seconded action to close the public hearing at 6:36pm. No discussion, motions carried four ayes. Kuester moved and Stefl seconded action on Resolution 2020-71, a resolution approving a development agreement with Spartanfreeze, LLC, owned by Jim and Terri Severence, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement. No further discussion, motion carried four ayes.

Hamann moved and Stefl seconded action on Resolution 2020-72, a resolution authorizing and approving a Loan Agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2020B, and providing for the levy of taxes to pay the same. No further discussion, motion carried four ayes.

Kuester moved and Stefl seconded action on Resolution 2020-73, a resolution to approve the appointment of Rick Smith to the vacant City Council seat until the next pending City election. No further discussion, motion carried four ayes. Mayor Kiewiet swore in Rick Smith as City Council Member.

Stefl moved and Kuester seconded action on Resolution 2020-74, a resolution amending Resolution 2020-66, to award a BIG Grant to Darren Flater, KOG Properties, 617-619 G Avenue for roof, gutter and west wall repair project for \$18887. No further discussions, motion carried four ayes.

Steffl moved and Kuester seconded action on Resolution 2020-75, a resolution to award a BIG Grant to D&D Midwest Residential, Dave Weidenbacher owner of 1001 I Avenue for replacement siding, windows and doors project for \$12541. Mayor Kiewiet opened discussion regarding the amount funds remaining for fiscal year 2021 for BIG Grants. Kiewiet explained a budget amendment will be considered to add funds back into the BIG Grant Fund. Hamann and Kuester asked for this amendment to be on the next meeting agenda.

Mayor Kiewiet opened the discussion on the speed regulations for 5-7th Street. Last meeting there was a request from the Ammerman family regarding the need for stop signs along 5-7th Street heading north from G Avenue. Kiewiet would like to assess the City as a whole for public safety and look at other areas throughout town as well. Discussion on stop signs, flashing speed signs, speed bumps, paint speed limit on streets, traffic cameras, etc. Kiewiet expressed that parking on the narrow streets is still issue for EMS/Fire Department if there was every an emergency.

Finance Committee commented that no park equipment bids were received; TIF certifications due by December 1; and start working on Prairie Ridge Housing Development Agreement.

Public Safety Committee commented on grant funds received for TAC10 software update and awarded grant for bullet proof vest for Officer Loew.

Public Works Committee commented welcome signage electrical equipment is on backorder and Fox Engineering has giving bid date of January 2021 and construction to begin March 2021 for sewer project.

Steffl moved and Kuester seconded adjournment of the meeting at 7:09 pm. Motion carried four ayes. Next meeting will be Monday, November 16, 2020 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk