

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 4, 2021 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, Smith, Mcdonald, 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/568317741> Can also dial in using your phone. United States: +1 (872) 240-3412 Access Code: 568-317-741

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

Stefl moved and Smith seconded the consent agenda consisting of: approval of the minutes of the special session held Monday, December 21, 2020; approval of the December 2020 bills list; and approval of an annual liquor license for Dollar General, 2009 Commerce Drive. No further discussion, motion carried five ayes.

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	FEES	105.00
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	1816.50
AIRGAS USA	OXYGEN	346.66
ALLIANT ENERGY	UTILITIES	247.71
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	269.00
AXA EQUITABLE	DEFERRED COMP	450.00
AXON ENTERPRISE, INC.	SERVICES	2536.50
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	2201.71
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	MEDS	567.38
BROTHERS MARKET	SUPPLIES	11.78
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	1485.93
CENTER THEATRE	DONATION	300.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	239.00
COBAN TECHNOLOGIES INC	SUPPLIES	34.95
CORNFED DESIGNS	UNIFORMS	837.00
DEARBORN NATIONAL	PREMIUMS	122.50
DORSEY & WHITNEY LLP	LEGAL FEES	14500.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	31095.29
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	66.00
FRONTIER TIRE AND TOW	TIRES	765.00
GALL'S LLC	UNIFORMS	10.10
GEHRKE QUARRIES INC.	ROCK	1527.34
GNB COMMUNITY DEVELOPMENT CORP	GRANT	17000.00
GNB INSURANCE	PREMIUMS	3575.00
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	293.61

GRUNDY CENTER DEVELOPMENT CORP	FY21 SUPPORT	25000.00
GRUNDY CENTER FIRE DEPT	SERVICES 2020	7208.00
GRUNDY CENTER UTILITIES	UTILITIES	8448.82
GRUNDY COUNTY ENGINEER	SERVICES	431.60
GRUNDY COUNTY MEM HOSPITAL	MEDS	213.17
HEARTLAND CO-OP	FUEL	2014.29
HERONIMUS LAW FIRM TRUST	REAL ESTATE PURCHASE	20924.65
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 - 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'	SERVICES	1125.00
IMPACT MARKETING	SERVICES	420.00
COLLECTION SERVICES CENTER	GARNISHMENT	1303.15
IOWA PARKS & RECREATION	TRAINING	155.00
IOWA REGIONAL UTILITIES	WATER	25028.99
IPERS	IPERS REGULAR	20393.45
JESCO WELDING & MACHINE, LLC	SERVICES	447.92
JOHN DEERE FINANCIAL	SUPPLIES	244.44
KEYSTONE LABORATORIES INC	TESTING	474.50
KLOCKE'S EMERGENCY VEHICLES	PARTS	79.68
LOVELY CASTLE COMPANY	CDBG UPPER STORY HOUSING	157926.00
MANLY DRUG STORE	MEDS	25.77
ERICA MARTENS	REIMBURSEMENT	93.15
MID AMERICAN PUBLISHING COR	PUBLISHING	421.32
MIDWEST GROUP BENEFITS, INC.	FEES	140.00
NAPA AUTO PARTS	SUPPLIES	289.31
NEDLAND INDUSTRIES INC	DUMPSTERS	3535.00
NORSOLV	SERVICES	178.95
SHANE OLTMAN	WAGES 2020	600.00
OVERHEAD DOOR CO.	REPAIRS	198.70
PESTICIDE BUREAU - IDALS	TRAINING	30.00
PHYSICIANS CLAIMS CO	SERVICES	4892.73
PLUNKETT'S PEST CONTROL	SERVICES	85.40
PRECISION LAWN CARE	SERVICES	1412.50
REC GRUNDY COUNTY	UTILITIES	169.86

RITE ENVIRONMENTAL, INC	SERVICES	20486.84
SAM'S CLUB	SUPPLIES	85.50
DEAN SHUEY	WAGES 2020	600.00
INTERNAL REVENUE SERVICE	STATE TAXES	4885.00
STOREY KENWORTHY	SUPPLIES	568.88
SUPERIOR WELDING SUPPLY CO.	OXYGEN	315.61
TELEFLEX LLC	SUPPLIES	389.00
TEMPLE DISPLAY LTD	LED BULBS	675.23
TENDER LAWN CARE	SERVICES	4925.00
TREASURER-STATE OF IA	SALES TAX	3837.00
UMB BANK NA	FEES	500.00
UNITYPOINT CLINIC-OCCUPATIONAL	TESTING	42.00
UPS	POSTAGE	33.29
US CELLULAR	CELL PHONES	121.25
UTILITY EQUIPMENT CO.	PARTS	456.26
VAN WALL EQUIPMENT	PARTS	140.75
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1085.08
WELLMARK BLUE CROSS B S	HEALTH INS	18168.61
WINDSTREAM IOWA	TELEPHONE	14.60
Accounts Payable Total		429342.08
Payroll Checks		102422.84
***** REPORT TOTAL *****		531764.92

Mayor Kiewiet opened the public forum at 6:31pm. No public comments, forum closed at 6:32pm.

Kuester moved and Hamann seconded action on Resolution 2021-01, a resolution to approve the Fire Department roster for 2021. No further discussion, motion carried five ayes.

Stefl moved and Mcdonald seconded action on Resolution 2021-02, a resolution to designate the Grundy Register as the official newspaper for 2021. No further discussion, motion carried five ayes.

Hamann moved and Smith seconded action on Resolution 2021-03, a resolution approving the investment policy for the City of Grundy Center for 2021. No further discussion, motions carried five ayes.

Kuester moved and Stefl seconded action on Resolution 2021-04, a resolution approving the depositories for the City of Grundy Center for 2021. No further discussion, motion carried five ayes.

Kuester moved and Mcdonald seconded action on Resolution 2021-05, a resolution to publish a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2021 Sanitary Sewer Improvements Project and notice of the taking of bids. No further discussions, motion carried five ayes.

Mayor Kiewiet opened the discussion on the EMS contract with Gladbrook EMS. Dwight Gliem, EMS Director, commented that we were contacted by Gladbrook EMS to help cover their City since they were very low on employees. Gliem explained we had been covering any calls that have come in and feels a 28E Agreement is needed. The agreement will include a monthly service fee for compensation on our part. Kiewiet asked there was concern that by taking on this extra service if it would affect our services for our own residents. Gliem explained that currently we are staffed enough to cover and our own residents will not see any ill side effects. Our City will not be left shorthanded to cover other areas of the county. Kuester moved and Smith seconded a motion to proceed with the City Attorney to draft a 28E Agreement to cover EMS Services with Gladbrook. No further discussion, motion carried five ayes.

Hamann moved and Smith seconded action to approve the appointments for one year terms ending December 31, 2021 for Dan Bangasser, Public Works Director; Kristy Sawyer, City Clerk/Treasurer; Doug Frost, Police Chief; Nathan Kappel, Fire Chief; and David Stefl, Mayor Protem. No further discussion, motion carried five ayes.

Smith moved and Hamann seconded action on the approval of the appointments of Brandy Reints and Nathan Kappel to the Ambulance Board with terms ending December 31, 2023. No further discussion, motion carried five ayes.

Hamann moved and Kuester seconded action to approve to publish a help wanted ad for a full time police officer to replace Officer Broome. Frost commented that Broome has accepted the County Sheriff position for higher wages and that Grundy County Sheriff has agreed to buyout Broomes employee agreement with us and purchase all his equipment. Discussion held was on how to retain the police officers we send through training. Frost commented that our salaries are so much lower than the County wages. Public Safety Committee will meet to discuss the need to hire another officer or increase salaries instead. No further discussion, motion carried five ayes.

Mayor Kiewiet opened up the discussion on City Council Member Committees. Rick Smith was added to the Public Finance; TIF Committee and Chamber Main Street Representative. Merideth Mcdonald was added to the Public Safety; TIF Committee and the Library Board Representative. Jason Kuester was add to the Sanitary Landfill Commission Executive Board for Grundy County.

Finance Committee commented on request for street name change by Boulder Contracting; TIF work session with Maggie Burger; draft for FY2020 Annual Audit is being reviewed; two interviews have been completed for Chamber Main Street Director position; and county certified property tax valuations for next budget.

Public Safety Committee commented snow tickets written and COVID vaccines have been received.

Public Works Committee commented prebid meeting for sewer project is January 26, 2021 and bids due February 9, 2021.

Stefl moved and Mcdonald seconded adjournment of the meeting at 7:45 pm. Motion carried five ayes. Next meeting will be Monday, January 18, 2021 at 6:30pm.

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Al Kiewiet, Mayor

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Attest: Kristy Sawyer, City Clerk