

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 1, 2021 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl (arrived 6:35pm), Smith, Mcdonald, and Hamann. Absent: None. City was unable to live stream this meeting due to internet outage causing no wifi and telephone services.

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

Hamann moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, February 15, 2021; and approval of the February 2021 bills list; approval of an annual liquor license for the Community Center, 705 F Avenue; and approval of the 2020 Annual Report for being a certified local government designation for the Historic Preservation Commission. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	PREMIUMS	4,205.59
AFLAC	AFLAC- PRE-TAX	175.88
AG SOURCE LABORATORIES	SERVICES	2,547.00
ALLIANT ENERGY	UTILITIES	321.60
AVESIS - FIDELITY SECURITY LIF	VISION	129.56
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	49.95
BLACK HILLS ENERGY	UTILITIES	3,026.14
BMC AGGREGATES L.C.	SAND/SALT	940.73
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	MEDS	1,312.53
BUSINESS FORMS DIVERSIFIED	ENVELOPES	240.00
CAMPBELL SUPPLY CO	SUPPLIES	192.12
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	638.32
CCP INDUSTRIES	SUPPLIES	412.67
CORNFED DESIGNS	SUPPLIES	50.00
DEARBORN NATIONAL	PREMIUMS	122.50
WELLMARK DENTAL	PREMIUMS	155.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	19,584.64
FELIX GRUNDY COMMITTEE	FESTIVAL DONATION	2,000.00
FRANSYL EQUIPMENT CO INC	SERVICES	1,040.31
FRONTIER TIRE AND TOW	SERVICES	500.35
GNB COMMUNITY DEVELOPMENT CORP	RURAL HOUSING GRANT	3,000.00
GNB INSURANCE	PREMIUMS	12,381.00
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	CITY TELEPHONES	323.23
GRUNDY CENTER UTILITIES	CITY UTILITIES	7,495.62
GRUNDY CENTER UTILITIES	IAMU DIVIDENDS	3,413.70
GRUNDY COUNTY ENGINEER	SERVICES	1,335.00
GRUNDY COUNTY MEM HOSPITAL	MEDS	93.76

HAWKEYE ALARM & SIGNAL CORP	SERVICES	255.00
HEARTLAND CO-OP	FUEL	2,374.27
HSA - ABBAS, KENNETH	HEALTH SAVING	38.46
HSA - BANGASSER, DAN	HEALTH SAVING	80.00
HSA - BOWEN, MEL	HEALTH SAVING	66.16
HSA - FLATER, BRAD	HEALTH SAVING	50.00
HSA - FROST, DOUG	HEALTH SAVING	200.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	40.00
HSA - LOEW, ALISSA	HEALTH SAVING	38.46
HSA - LUFKIN, KENDRA	HEALTH SAVING	200.00
HSA - MARTENS, ERICA	HEALTH SAVING	38.46
HSA - MEDINGER, COBLY	HEALTH SAVING	2,250.00
HSA - MULLER, MICHAEL	HEALTH SAVING	40.00
HSA - RASMUSSEN, KATIE A	HEALTH SAVING	4,500.00
HSA - SAWYER, KRISTY	HEALTH SAVING	200.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	200.00
HSA - WILSON, JASON	HEALTH SAVING	80.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	450.00
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA MUNICIPAL FINANCE OFFICER	DUES	50.00
IOWA REGIONAL UTILITIES	WATER	29,888.53
IPERS	IPERS REGULAR	13,054.08
JOHN DEERE FINANCIAL	SUPPLIES	190.48
KEYSTONE LABORATORIES INC	SERVICES	38.40
MID AMERICAN PUBLISHING COR	PUBLISHING	405.13
MIDWEST GROUP BENEFITS, INC.	SELF FUND PREMIUMS	1,005.47
JANE MORGAN	TRAINING	150.00
MUNICIPAL SUPPLY, INC	PARTS	367.37
NAPA AUTO PARTS	PARTS	219.97
NBS CALIBRATIONS	SERVICES	165.00
OFFICE OF AUDITOR OF STATE OF	FEES	425.00
POSTMASTER GRUNDY CENTER	STAMPS	330.00
PRECISION LAWN CARE	SERVICES	2,042.50
RACHELLE K. THOMPSON, CPA, PLLC	AUDIT	13,800.00
RAINBOW INTERNATIONAL	SERVICES	2,054.25
REC GRUNDY COUNTY	UTILITIES	176.02
RITE ENVIRONMENTAL, INC	SERVICES	20,075.84
RITLAND + KUIPER LANDSCAPE	SERVICES	6,680.00
ROUSE MOTOR	SERVICES	42.50
S & S PLUMBING HEATING	SERVICES	380.00
SPANGENBURG PLBG, HTG,	PARTS	67.10
INTERNAL REVENUE SERVICE	STATE TAX	3,091.00
STOREY KENWORTHY	SUPPLIES	41.04
STORM WATER COORDINATOR	PERMIT	350.00

SUPERIOR WELDING SUPPLY CO.	OXYGEN	110.76
TENDER LAWN CARE	SERVICES	2,325.00
TREASURER-STATE OF IA	SALES TAX	3,783.00
UNIFIRST CORPORATION	RUGS	52.95
US CELLULAR	CELL PHONES	106.59
USABLUBOOK	PART	30.48
VAN WALL EQUIPMENT	SUPPLIES	15.74
VERIZON	SERVICES	80.02
VISA	SUPPLIES	624.18
WELLMARK BLUE CROSS B S	HEALTH INS	18,348.61
WHINK SERVICES INC	FILTERS	112.68
WINDSTREAM IOWA	TELEPHONES	14.60
ZIEGLER INC	PARTS	552.62
Accounts Payable Total		201,125.82
Payroll Checks		61,295.99
***** REPORT TOTAL *****		262,421.81

January 2020 Expenditures per fund: General: \$114430; Road Use Tax: \$15492; Employee Benefits: \$53009; Local Option Sales Tax Fund: \$21046; Community Betterment: \$24351; Library Gift Trust: \$738; Economic Development Gift: \$500; Continuing Projects: \$12544; Water Fund: \$96887; Sanitary Sewer Fund: \$27581; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$26913; Ambulance Fund: \$54302; Storm Sewer Fund: \$1889; Total: \$456078.

January 2020 Revenues per fund: General : \$29806; Road Use Tax: \$31305; Employee Benefits Fund: \$1479; Emergency Fund: \$140; Local Option Sales Tax: \$21046; TIF Fund: \$1264; Community Betterment Fund: \$10523; Equipment Reserve PW Fund: \$984; Fire Equipment Reserve: \$6133; Library Gift Trust: \$684; Economic Development Gift: \$500; Debt Service Fund: \$1583; Water Fund: \$49453; Sanitary Sewer Fund: \$42256; Sewer Sinking fund: \$6395; Sanitation Fund: \$30223; Ambulance Fund: \$52896; Ambulance Equipment Reserve: \$793; Storm Sewer: \$4346; Total: \$291809.

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

Mayor Kiewiet introduced Jenn Venenga, Board Member for Grundy YMCA, for a presentation and update for financial status of the Grundy YMCA due to COVID pandemic. Venenga explained that currently child care numbers are still down however looking to increase once summer starts. Many parents will be sending children back to YMCA child care for the summer as parents still working from home. Grundy YMCA is requesting an extension on rent forgiveness until the children return. Discussion then lead to an update on the Maroon & White, Inc project and when construction will begin if state/federal historic tax credits are received. Kiewiet requested this rent forgiveness be considered through June 2021, resolution will be on next agenda.

Kuester moved and Stefl seconded action on Third Reading of Ordinance 555, an ordinance amending Chapter 139-Naming a Street to add criteria to allow a street name change. No further discussion, motions carried with five ayes.

Smith moved and Kuester seconded action on Resolution 2021-14, a resolution to approve the street name change request for N 1st Street to Boulder Street. No further discussion, motion carried five ayes.

Hamann moved and Stefl seconded action on Resolution 2021-15, a resolution to approve the contract and performance and/or payment bonds for the 2021 Sanitary Sewer Improvements Project with Gehrke, Inc. No further discussion, motion carried five ayes.

Stefl moved and Mcdonald seconded action on Resolution 2021-16, a resolution to set a public hearing on Monday, March 15, 2021 on a proposal to enter into a Sewer Revenue Loan and disbursement Agreement and to borrow money thereunder in the principal amount not to exceed

\$2,055,000 for the 2021 Sanitary Sewer Improvements Project. No further discussion, motion carried five ayes.

Stefl moved and Smith seconded action on Resolution 2021-17, a resolution to approve the street closures for 2021 Felix Grundy Days. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the discussion on the fiscal year 2022 City Annual Budget property tax levy and possible take action to set the public hearing on the FY2022 City Annual Budget. Clerk Sawyer discussed the current FY21 property tax levy is \$15.267/\$1000 assessed value. With the department requests, new GO Bond debt and maximum limits set the FY2022 property tax levy calculates to \$16.09145/\$1000 assessed value. Smith opened discussion with not wanting to overtax our residents. Stefl felt Council should consider being conservative to help residents recover from pandemic issues. Sawyer explained that the lowest levy to consider would be \$15.88485/\$1000 assessed value. Hamann moved and Stefl seconded action to proceed with publishing for a public hearing on Monday, March 15, 2021 for FY2022 Annual Budget with the \$15.88485/\$1000 assessed value property tax levy. No further discussion, motion carried five ayes.

Finance Committee commented budget amendments for FY2021; Community Center Co-Director/Head Bartender position is open; and working on plat for Prairie Ridge Housing Addition.

Public Safety Committee commented Officer Walters potential return from deployment.

Public Works Committee commented construction plans for Sports Complex project should be here mid March; donation of pool tokens for Easter Egg Hunt and repaired a water main on H Avenue last Friday.

Stefl moved and Hamann seconded adjournment of the meeting at 7:30 pm. Motion carried five ayes. Next meeting will be Monday, March 15, 2021 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk