

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 5, 2021 in the Council Chambers by Mayor Protem Stefl. Present: Kuester, Smith, Mcdonald, and Hamann. Absent: Mayor Kiewiet. 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/787895237> You can also dial in using your phone. United States: +1 (408) 650-3123 Access Code: 787-895-237.

Kuester moved and Mcdonald seconded the approval of the meeting agenda as written with no conflict of interest noted. Motion carried five ayes.

Mcdonald moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, March 22, 2021; approval of the March 2021 bills list; approval of the March 2021 Treasurers Report; approval of the Grundy YMCA to use Belpre Park from May 24-July 7, 2021 from 5:30–7:00 pm for their tee-ball program; approval for open burning from April 12 through May 31, 2021 from 6a-6p; and approval to Center Theatre to block one parking spot along 7th Street in front of business for a 10 min order pickup parking spot from 6-8 pm nightly for curbside to-go orders. No further discussion, motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	5,227.47
AFLAC	AFLAC- PRE-TAX	175.88
AG SOURCE LABORATORIES	SERVICES	1,635.00
AIRGAS USA	OXYGEN	250.62
ALLIANT ENERGY	UTILITIES	338.82
AVESIS - FIDELITY SECURITY LIF	VISION	153.54
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	5,501.85
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	MEDS	1,106.54
BROADCAST MUSIC INC	LICENSE FEE	368.00
BROTHERS MARKET	SUPPLIES	21.53
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	2,058.55
CLIA LABORATORY PROGRAM	FEES	180.00
ROBERT COLIN	REIMBURSEMENT	100.00
CORNFED DESIGNS	UNIFORM	26.00
DEARBORN NATIONAL	PREMIUMS	134.00
WELLMARK DENTAL	PREMIUMS	294.34
INTERNAL REVENUE SERVICE	FED/FICA TAX	21,229.99
ESRI	PROGRAM	400.00
FELD FIRE	PARTS	685.09
FIRE SERVICE TRAINING BUREAU	TRAINING	185.67
GALL'S LLC	UNIFORM	768.65
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	321.06

GRUNDY CENTER UTILITIES	UTILITIES	8,348.04
GRUNDY COUNTY ENGINEER	REPAIRS	844.48
GRUNDY COUNTY MEM HOSPITAL	MEDS	103.77
GRUNDY COUNTY RECORDER	FEES	12.00
HEARTLAND CO-OP	FUEL	3,310.72
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	100.00
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 - 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	80.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	630.00
IOWA ASSOCIATION OF	TRAINING	1,149.70
COLLECTION SERVICES CENTER	CHILD SUPPORT	896.34
IOWA FIREFIGHTERS ASSOC	DUES	900.00
IOWA REGIONAL UTILITIES	WATER	28,516.94
IOWA STATE BANK	TIF REBATE	3,963.77
IOWA TOTAL CARE	REFUND	454.10
IPERS	IPERS REGULAR	13,598.87
JESCO WELDING & MACHINE, LLC	REPAIRS	32.00
JOHN DEERE FINANCIAL	PARTS	197.43
KARL STORZ ENDOSCOPY-AMERICA	EQUIPMENT	9,884.20
KEYSTONE LABORATORIES INC	SUPPLIES	38.40
ERICA MARTENS	REIMBURSEMENT	123.20
COLBY MEDINGER	REIMBURSEMENT	119.04
MID AMERICAN PUBLISHING COR	PUBLISHING	229.15
MUNICIPAL EMERGENCY SERVICES	SERVICES	220.07
NAPA AUTO PARTS	PARTS	139.65
NIC - SECUREPAYMENTS SYS	REFUND	355.02
NORSOLV	SERVICES	178.95
ODB COMPANY	PARTS	777.09
PANELESS WINDOWS & MORE	SERVICES	55.50
PHYSICIANS CLAIMS CO	SERVICES	7,913.86
PLUNKETT'S PEST CONTROL	SERVICES	35.88
PRECISION LAWN CARE	SERVICES	2,042.50

RC SYSTEMS	REPAIRS	99.50
REC GRUNDY COUNTY	UTILITIES	166.71
RITE ENVIRONMENTAL, INC	SERVICES	20,442.78
RITLAND + KUIPER LANDSCAPE	SERVICES	2,500.00
SCHENDEL PEST CONTROL	SERVICES	75.00
SHIELD PEST CONTROL	SERVICES	70.00
BRIAN SHUEY	REIMBURSEMENT	22.04
SIMMERING-CORY, INC	CODIFICATION	1,800.00
INTERNAL REVENUE SERVICE	STATE TAX	3,007.00
STOREY KENWORTHY	SUPPLIES	241.83
T & T COMPUTERS	SERVICES	800.00
TENDER LAWN CARE	SERVICES	2,325.00
TITAN MACHINERY - GC	PARTS	70.10
TREASURER-STATE OF IA	SALES TAX	3,390.00
UNIFIRST CORPORATION	RUGS	52.95
UPS	POSTAGE	22.28
US CELLULAR	CELL PHONES	97.59
UTILITY EQUIPMENT CO.	PARTS	498.90
VAN WALL EQUIPMENT	REPAIRS	4,124.24
VERIZON	SERVICES	80.02
VISA	SUPPLIES	580.77
WBC MECHANICAL INC.	SERVICES	3,010.10
WELLMARK BLUE CROSS B S	PREMIUMS	18,178.61
WILSON DISTRIBUTOR SERVICE	SUPPLIES	100.00
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		194,791.67
Payroll Checks		73,359.61
***** REPORT TOTAL *****		268,151.28

March 2021 Expenditures per fund: General: \$74768; Road Use Tax: \$12117; Employee Benefits: \$17724; Local Option Sales Tax Fund: \$17707; TIF Fund: \$3964; Library Gift Trust: \$894; Ambulance Gift Trust: \$9884; Continuing Projects: \$2500; Water Fund: \$40553; Sanitary Sewer Fund: \$23349; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$23228; Ambulance Fund: \$56357; Storm Sewer Fund: \$1992; Total: \$291432.

March 2021 Revenues per fund: General : \$58565; Road Use Tax: \$11713; Employee Benefits Fund: \$3585; Emergency Fund: \$338; Local Option Sales Tax: \$17707; TIF Fund: \$1540; Community Betterment Fund: \$8854; Equipment Reserve PW Fund: \$20; Fire Equipment Reserve: 250; Library Gift Trust: \$585; Debt Service Fund: \$3811; Water Fund: \$54807; Sanitary Sewer Fund: \$44954; Sewer Sinking fund: \$6395; Sanitation Fund: \$31347; Ambulance Fund: \$43543; Storm Sewer: \$4129; Total: \$292143.

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

Mayor Protem Stefl introduced Katie Rasmussen, Grundy Center Chamber–Main Street Director. Katie informed the Council what she has been working on since she was hired and listed off events that Chamber-Main Street has on the calendar for the rest of the year.

Mayor Protem Stefl introduced Alex Tunland from Rite Environmental. Alex wanted to give an update about carting recycling and how Rite Environmental would cover the cost of the new carts. Alex stated that if the Council decided to move forward with carts, that Rite Environmental would like to send out a postcard to all residents

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in April to see who would like to opt in to use the 64 gallon carts, with the switching to the cart to occur sometime in June. No formal action taken at this time, will be on next agenda for discussion.

Kuester moved and McDonald seconded action on Resolution 2021-25, a resolution to proclaim May 2021 as Historic Preservation Month for Grundy Center. No further discussion, motion carried five ayes.

McDonald moved and Stefl approval to publish for the open Community Center Co-Director/Head Bartender position. No further discussion, motions carried five ayes.

Finance Committee made no comments.

Public Safety Committee commented Officer Walters had arrived back into the US and would be in Texas for two weeks before returning to Iowa; applied to proctor exams for new hires; and plans to move forward with hiring two officers.

Public Works Committee commented that Home Serve would be sending out letters on April 9 and 23, 2021; and loss of a tree at the Community Center and loss of PLC program at the wastewater treatment plant during the recent wind storm.

Stefl moved and McDonald seconded adjournment of the meeting at 7:04 pm. Motion carried five ayes. Next meeting will be Monday, April 19, 2021 at 6:30pm.

David Stefl, Mayor Protem

Attest: Kendra Lufkin, Deputy City Clerk