

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, May 3, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Kuester, Smith, and Mcdonald. Absent: Hamann. 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/155189709> You can also dial in using your phone. United States: +1 (669) 224-33412 Access Code: 155-189-709.

Kuester moved and Smith seconded the approval of the meeting agenda with Kuester expressing conflict of interest with Resolution 2021-28. Motion carried four ayes.

Mcdonald moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, April 19, 2021; approval of the April 2021 bills list; and approval for Natural Grind to sell coffee in the Sports Complex parking lot during kids soccer games on Saturdays through June 5, 2021. Stefl clarified that the City does not have the concession stand open during soccer games. Discussion on where Natural Grind should park her coffee truck. No further discussion, motion carried four ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	30.50
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	2125.86
AFLAC	AFLAC- PRE-TAX	175.88
AG SOURCE LABORATORIES	SERVICES	1963.50
AIRGAS USA	OXYGEN	286.91
ALLIANT ENERGY	UTILITIES	317.21
APPEL SERVICES, LLC	SUPPLIES	99.00
AVESIS - FIDELITY SECURITY LIF	VISION	153.54
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	1951.18
BMC AGGREGATES L.C.	MIX	928.30
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	MEDS	1136.61
BROTHERS MARKET	SUPPLIES	29.92
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	PARTS	6053.48
CASEY'S BUSINESS MASTERCARD	FUEL	206.72
CENTER THEATRE	DONATIONS	750.00
D & D MIDWEST RESIDENTIALS,LLC	BIG GRANT	20000.00
DEARBORN NATIONAL	PREMIUMS	122.50
WELLMARK DENTAL	PREMIUMS	278.60
INTERNAL REVENUE SERVICE	FED/FICA TAX	19204.75
FOX ENGINEERING ASSOCIATES	SERVICES	61985.00
FRONTIER TIRE AND TOW	SERVICES	44.20
GEHRKE QUARRIES INC.	SANITARY SEWER PROJECT	174557.34
GORDON FLESCH COMPANY	SERVICES	181.63
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	317.64

GRUNDY CENTER UTILITIES	UTILITIES	6782.02
GRUNDY COUNTY ENGINEER	COLD MIX	96.00
GRUNDY COUNTY LANDFILL	FEES	105.00
GRUNDY COUNTY MEM HOSPITAL	MEDS	147.76
GRUNDY COUNTY RECORDER	RECORDING	57.00
HACH COMPANY	PARTS	155.59
HAWKEYE ALARM & SIGNAL CORP	SERVICES	96.00
HEARTLAND CO-OP	FUEL	2927.07
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	2180.00
INSTAMED	FEES	0.04
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA ONE CALL	E-MAILS	38.70
IOWA REGIONAL UTILITIES	UTILITIES	30340.11
IOWA WORKFORCE DEVELOPMENT	FEES	14.34
IPERS	IPERS REGULAR	12950.17
JOHN DEERE FINANCIAL	SUPPLIES	147.61
KEYSTONE LABORATORIES INC	SERVICES	38.40
LOVELY CASTLE COMPANY	CDBG UPPER STORY HOUSING	50034.00
MERLE MANNING	SERVICES	1200.00
MEBULBS	LIGHT BULBS	378.37
MID AMERICAN PUBLISHING COR	NOTICES	1057.66
MIDWEST SPRAY TEAM	SUPPLIES	573.00
MILLER FENCE & FLAG CO.	REPAIRS	2561.47
MSA SAFETY SALES, LLC	SENSOR	450.00
MUNICIPAL SUPPLY, INC	PARTS	235.34
NAPA AUTO PARTS	SUPPLIES	94.50
NORTH IA AREA COMM COLLEGE	TRAINING	120.00

OVERHEAD DOOR CO.	SERVICES	185.00
PHYSICIANS CLAIMS CO	SERVICES	3477.06
PLUNKETT'S PEST CONTROL	SERVICES	200.32
PRECISION LAWN CARE	SERVICES	5197.50
REC GRUNDY COUNTY	UTILITIES	168.55
RITE ENVIRONMENTAL, INC	SERVICES	21491.17
RITLAND + KUIPER LANDSCAPE	SERVICES	5025.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	998.00
SPEER FINANCIAL INC.	SRF SERVICES	4000.00
INTERNAL REVENUE SERVICE	STATE TAX	2986.00
STOREY KENWORTHY	SUPPLIES	257.17
T & T COMPUTERS	SERVICES	904.98
TITAN MACHINERY - GC	PARTS	128.20
TREASURER-STATE OF IA	SALES TAX	4117.00
UNIFIRST CORPORATION	RUGS	52.95
US CELLULAR	CELL PHONES	102.73
UTILITY EQUIPMENT CO.	PARTS	648.05
VAN WALL EQUIPMENT	PARTS	21.33
VERIZON	SERVICES	80.02
VINCHATTLE ENTERPRISES INC.	SERVICES	790.88
VISA	SUPPLIES	934.22
WELLMARK BLUE CROSS B S	HEALTH INS	18168.61
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		489197.37
Payroll Checks		61376.24
***** REPORT TOTAL *****		550573.61

Mayor Kiewiet opened the public forum at 6:34 pm. Leonard Stephens, 309 2nd Street, asked Mayor Kiewiet if he had a chance to address the concerns in the letter that Stephens sent to the Mayor. Mayor Kiewiet commented that he had not since City Clerk Sawyer was out of the office and the issues would be addressed once she returned. No further comments, forum closed at 6:35 pm.

Smith moved and Stefl seconded action on Resolution 2021-28, a resolution to authorize Mayor Kiewiet to sign the Memorandum of Understanding with Maroon & White, Inc. to lease space in the Upper Elementary once project is complete. Mayor Kiewiet gave an overview of Maroon & White's project at the Upper Elementary to provide a kids campus. So far \$800,000 has been raised privately, there is \$1.2 million in tax credits and another \$1.2 million has to be financed to complete the project. After the project is complete, the City will lease the gym and kitchen for 10 years to help with the finance costs of the project. The terms of the lease will be established at a later date as the project advances. No further discussion, motion carried three ayes (Smith, Stefl and Mcdonald) and one abstain (Kuester).

Stefl moved and Mcdonald seconded action on Resolution 2021-29, a resolution to approve and authorize Mayor Kiewiet to sign the contract with Boulder Contracting, Inc for the Sports Complex Renovation Project. Stefl asked Mark Kuiper, Ritland Kuiper Landscape Architects, if Boulder Contracting had been made aware of the change order for the conduit work. Kuiper stated that they needed a signed contract before a change order could be processed. No further discussion, motion carried with four ayes.

Regular Session

May 3, 2021

Page 4 of 4

Smith moved and Kuester seconded the approval to publish for a public hearing on May 17, 2021 for the FY2021 budget amendments. Stefl clarified the budget amendment amounts. Mayor Kiewiet noted that the amendments consisted of previously approved projects. No further discussion, motion carried with four ayes.

Finance Committee commented that Kim Boren put in her resignation for the City Hall janitor position.

Public Safety Committee commented Officer Loew had submitted her resignation for May 21, 2021; Officer Walters has not been released from the military yet due to injuries to his knee and shoulder; transmission went out on SUV squad car and is being replaced; cutoff for officer applications was April 24, 2021 and starting background checks on them; and the Sheriff's Office agreed to put out a memo to his deputies about possibly working some part-time hours for the City.

Public Works Committee gave an update on the sewer project on 4th Street.

Stefl moved and Kuester seconded adjournment of the meeting at 7:04 pm. Motion carried four ayes. Next meeting will be Monday, May 17, 2021 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kendra Lufkin, Deputy City Clerk