

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 7, 2021 in the Council Chambers by Mayor Kiewiet (via speakerphone). Present: Kuester, Smith, Hamann and McDonald. Absent: Stefl. 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 at <https://global.gotomeeting.com/join/112675845> You can also dial in using your phone. United States: +1 (571) 317-3122 Access Code: 112-675-845.

Kuester moved and Smith seconded the approval of the meeting agenda with no conflict of interest. Motion carried four ayes.

Smith moved and McDonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, May 17, 2021; approval of the May 2021 bills list; and approval of May 2021 Treasurers Report; approval of an annual liquor license for Casey's #3055, 504 G Avenue; Casey's #1789, 1708 G Avenue; five day liquor license for the Felix Grundy Festival July 8-13, 2021; a six month license for the Grundy County Fair Board June 8- December 31, 2021 for summer events; approval to close 7th Street on Saturday, June 12, 2021 from H Avenue north to the alley from 9-12noon; and approval to publish the help wanted ad for the open Police Officer position. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	13710.56
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	APRIL 2021 SERVICES	2446.50
ALLIANT ENERGY	UTILITIES	229.38
AVESIS - FIDELITY SECURITY LIF	PREMIUM	168.58
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELLPHONE	39.95
BARCO MUNICIPAL PRODUCTS	SIGNS	441.13
CRAIG BARNES	REFUND	73.70
BLACK HILLS ENERGY	UTILITIES	1333.78
KIM BOREN	JANITOR	420.00
BOUND TREE MEDICAL LLC	MEDS	583.83
BROTHERS MARKET	TIF REBATE AND SUPPLIES	3412.19
CANON FINANCIAL SERVICES, INC	COPIER CONTRACT	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	431.22
CENTER THEATRE	DONATIONS	1022.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	231.00
CERTIFIED LABORATORIES	TESTING	185.00
CORNFED DESIGNS	SUPPLIES	2884.50
TONI CRESS	REFUND	184.00
DEARBORN NATIONAL	PREMIUMS	118.00
DOUG CURREN ELECTRIC LLC	SERVICES	3364.02
INTERNAL REVENUE SERVICE	FED/FICA TAX	19425.18
ELLIOTT EQUIPMENT CO.	SERVICES	1546.13
DOUGLAS FROST	SUPPLIES	70.00
GALL'S LLC	SUPPLIES	251.25
GAMETIME	WOOD FIBER	28422.00
JEAN GARAVENTA	POSTAGE	12.00

GNB BANK	GO BOND	45378.32
GORDON FLESCH COMPANY	LASERFICHE CONTRACT	1309.00
GREENBELT BANK & TRUST	TIF REBATE	6092.00
GRIMM'S AUTO SERVICE	REPAIRS	87.96
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	418.14
GRUNDY CENTER UTILITIES	UTILITIES	7826.51
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE AND MEDS	5188.29
HEARTLAND CO-OP	TIF REBATE AND FUEL	16565.56
HEAVY EQUIPMENT MFG	TIF REBATE	4179.66
HENNINGER ELECTRIC	SERVICES	1966.70
HERONIMUS, SCHMIDT & ALLEN	LEGAL FEES	1032.00
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 LAW ENFORCEMENT ACADEMY	SERVICES	125.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	2160.00
INSTAMED	REFUND	1.10
COLLECTION SERVICES CENTER	CHILD SUPPORT	896.34
IOWA FINANCE AUTHORITY	GO BOND	69300.93
IOWA REGIONAL UTILITIES	WATRE	32045.33
IOWA STATE BANK	TIF REBATE	3964.00
IPERS	CONTRIBUTIONS	12947.38
JESCO WELDING & MACHINE, LLC	TIF REBATE	1355.11
JOHN DEERE FINANCIAL	SUPPLIES	205.55
KEYSTONE LABORATORIES INC	SERVICES	38.40
MANATTS	SUPPLIES	2525.38
KEVIN MEESTER	REFUND	154.13
MID AMERICAN PUBLISHING COR	PRINTING	723.09
STEVEN PETERSON	REFUND	100.00
PHYSICIANS CLAIMS CO	SERVICES	3186.38
POLK'S LOCK SERVICE INC	SERVICE CALL	267.00
PRECISION LAWN CARE	SPORTS COMPLEX	5378.92
RC SYSTEMS	SERVICES	702.50
REC GRUNDY COUNTY	UTILITIES	162.91

RITE ENVIRONMENTAL, INC	SERVICES	21398.69
RITLAND + KUIPER LANDSCAPE	SERVICES	6708.46
SAM'S CLUB	SUPPLIES	56.11
SANDRY FIRE SUPPLY	SUPPLIES	387.13
SCHENDEL PEST CONTROL	SERVICES	95.00
INTERNAL REVENUE SERVICE	STATE TAXES	3024.00
STOREY KENWORTHY	SUPPLIES	229.15
T & T COMPUTERS	SERVICE CALL	20.00
TREASURER-STATE OF IA	SALES TAX	4134.00
UMB BANK NA	GO BOND	335531.64
UNIFIRST CORPORATION	RUGS	462.24
US CELLULAR	CELLPHONE	97.73
UTILITY SERVICE CO INC.	PEDISPHERE CITY TANK	4705.85
VERIZON	SERVICES	80.02
VISA	SUPPLIES	2262.42
WELLMARK BLUE CROSS B S	HEALTH INS	18447.21
SHERYL WILSON	SUPPLIES	245.51
WINDSTREAM IOWA	SERVICES	14.60
Accounts Payable Total		716977.83
Payroll Checks		61670.76
***** REPORT TOTAL *****		778648.59

April 2021 Expenditures per fund: General: \$83052; Road Use Tax: \$6199; Employee Benefits: \$18065; Local Option Sales Tax Fund: \$17707; TIF Fund: \$3964; Community Betterment: \$20057; Library Gift Trust: \$1703; Park Board Gift Trust: \$2561; Economic Development Gift Trust: \$750; Continuing Projects: \$290576; Water Fund: \$40911; Sanitary Sewer Fund: \$22119; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$25457; Ambulance Fund: \$37671; Storm Sewer Fund: \$1440; Total: \$574665.

April 2021 Revenues per fund: General : \$381212; Road Use Tax: \$72721; Employee Benefits Fund: \$112586; Emergency Fund: \$10620; Local Option Sales Tax: \$17707; TIF Fund: \$95553; Community Betterment Fund: \$8854; Equipment Reserve PW Fund: \$45; Fire Equipment Reserve: \$1685; Police Reserve Fund: \$225; Library Gift Trust: \$515; Park Board Gift: \$3000; Community Center Gift: \$3000; Ambulance Gift Trust: \$9150; Economic Development Gift: \$750; Debt Service Fund: \$123913; Continuing Project Fund: \$50034; Water Fund: \$48833; Sanitary Sewer Fund: \$45238; Sewer Sinking fund: \$6395; Sanitation Fund: \$33739; Ambulance Fund: \$42040; Ambulance Equipment Reserve: \$2234; Storm Sewer: \$4643; Total: \$1074692.

May 2021 Expenditures per fund: General: \$79937; Road Use Tax: \$6549; Employee Benefits: \$19378; Local Option Sales Tax Fund: \$20778; TIF Fund: \$35939; Library Gift Trust: \$7066; Park Board Gift Trust: \$1776; Economic Development Gift Trust: \$1022; Debt Service Fund: \$380610; Continuing Projects: \$35130; Water Fund: \$48094; Sanitary Sewer Fund: \$19625; Sanitary Sewer Reserves Fund: \$6395; Sewer Sinking Fund: \$69301; Sanitation Fund: \$25765; Ambulance Fund: \$46578; Storm Sewer Fund: \$1061; Total: \$805005.

May 2021 Revenues per fund: General : \$48554; Road Use Tax: \$27573; Employee Benefits Fund: \$9185; Emergency Fund: \$866; Local Option Sales Tax: \$20778; TIF Fund: \$3302; Community Betterment Fund: \$10389; Equipment Reserve PW Fund: \$1485; Fire Equipment Reserve: \$13661; Library Gift Trust: \$535; Economic Development Gift: \$1022; Debt Service Fund: \$9698; Continuing Project Fund: \$236542; Water Fund: \$43939; Sanitary Sewer Fund: \$51653; Sewer Sinking fund: \$6395; Sanitation Fund: \$29535; Ambulance Fund: \$61542; Ambulance Equipment Reserve: \$3143; Storm Sewer: \$4153; Total: \$583951.

Mayor Kiewiet opened the public forum at 6:33 pm. Rich Ahlberg commented to ask Chief Frost how many police officer are now in the department; also commented on a street repair needed at 6th Street and A Avenue. Leonard Stephens, 309 2nd Street, if there has been action on complaint on nuisance issue in this area. No further comments, forum closed at 6:37 pm.

Mcdonald moved and Kuester seconded action on Resolution 2021-32, a resolution to approve the hire of Chad Luck for the open Police Officer position and set the wage. Kuester commented interview went well. No further discussion, motion carried four ayes.

Smith moved and Kuester seconded action on Resolution 2021-33, a resolution to approve Change Order #1 for the Sanitary Sewer Project with Gehrke, Inc. for additional curb and gutter repairs. Change order amount is \$18,476.50. Bangasser gave an update on the project. No further discussion, motion carried with four ayes.

Hamann moved and Mcdonald seconded action on Resolution 2021-34, a resolution authorizing Mayor Kiewiet to sign the five year agreement with the Iowa Department of Transportation for maintenance and repair of primary roads within the city limits. No further discussion, motion carried with four ayes.

Kuester moved and Smith seconded action to approve the publishing for a public hearing on June 21, 2021 for Ordinance 556 & 557 – Water and Sewer Rate increases by 2%. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion for Ordinance 558- Stop Sign. Kiewiet explained the ordinance is written for stop sign installations at L Avenue & Indigo Street; 6th Street and D Avenue and 7th Street and D Avenue intersections. Kuester commented that 6th and 7th Streets & D Avenue are already controlled intersections from the east and west and that L Avenue & Indigo is an uncontrolled intersection currently. Smith commented eventually there will be a need to the sign at L Avenue & Indigo once the housing addition is completed anyway. Bangasser commented that issue is if stop sign is being installed to have a safer intersection versus attempting to control speed. Kuester moved and Smith seconded action to proceed with publishing for a public hearing on Ordinance 558 for June 21, 2021 for L Avenue and Indigo St intersection only, remove 6th & D Ave and 7th & D Ave from the draft. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on vacation payout as set by Resolution 2020-06. Sawyer explained the spreadsheet with employee vacation payout amounts and what the value of the payout is. Smith asked how much is accrued annually, Sawyer will provide. No formal action was needed.

Finance Committee commented on cash transfers for FY2021; city hall server needs replaced; Time & Attendance Software being installed; janitor position; and fireworks ordinance.

Public Safety Committee commented Officer Walters has been approved to return to work; new taser/cameras have arrived and Officer Waugh is heading to training next week.

Public Works Committee commented on pool opening and wastewater facility computer issues.

Kuester moved and McDonald seconded adjournment of the meeting at 7:30 pm. Motion carried four ayes. Next meeting will be Monday, June 21, 2021 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk