

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Tuesday, July 6, 2021 in the Council Chambers by Mayor Protem Stefl. Present: Hamann, Smith and Mcdonald. Absent: Mayor Kiewiet and Kuester. 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/110851869> For supported devices, tap a one-touch number below to join instantly. United States: +1 (872) 240-3212 One-touch: tel:+18722403212,110851869# Access Code: 110-851-869.

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

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, June 21, 2021; approval of the June 2021 bills list; and approval for the GC Historical Society to close the parking spot in front of 610 7th Street from July 5 – July 10, 2021 to allow for moving art pieces to 703 G Avenue for Felix Grundy Festival display. No further discussion, motion carried three ayes (Hamann, Stefl and Smith) and one abstain (Mcdonald).

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	80.00
ADMIN. PETTY CASH	POSTAGE	45.80
ADVANTAGE ADMINISTRATORS	SELF FUNDING PREMIUM	1708.48
AFLAC	PREMIUMS	175.88
AG SOURCE LABORATORIES	SERVICES	1927.50
AIRGAS USA	OXYGEN	341.36
ALLIANT ENERGY	UTILITIES	563.35
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	153.54
AXA EQUITABLE	DEFERRED COMP	450.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HAWK CO HEALTH DEPT	PERMIT	150.00
BLACK HILLS ENERGY	UTILITIES	585.38
BLACKTOP SERVICE CO.	MIX	1972.25
BMC AGGREGATES L.C.	ROADSTONE	580.12
KIM BOREN	SERVICES	420.00
BOUND TREE MEDICAL LLC	SUPPLIES	329.16
BROTHERS MARKET	SUPPLIES	71.40
BUSINESS FORMS DIVERSIFIED	SUPPLIES	475.50
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	SUPPLIES	3084.93
CASEY'S BUSINESS MASTERCARD	FUEL	298.16
CIRKSENA SALES AND SERVICE	PUMP	1803.00
D & D MIDWEST WAREHOUSING, LLC	BIG GRANT	19450.00
DEARBORN NATIONAL	PREMIUMS	122.50
WELLMARK DENTAL	PREMIUMS	278.60
DIKE FIRE & AMBULANCE	SERVICES	150.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	38853.70
EILERS CONTRACTING INC	SERVICES	4300.00
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	307.87

BRAD FLATER	BOOTS	117.69
FRONTIER TIRE AND TOW	REPAIR	25.00
GALL'S LLC	UNIFORMS	1055.12
GEHRKE QUARRIES INC.	LIME	156.72
GEHRKE, INC.	SANITARY SEWER PROJECT	336043.73
GNB BANK	STARTING CASH	415.00
GNB INSURANCE	PREMIUMS	166890.74
GORDON FLESCH COMPANY	SERVICES	55.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	322.34
GRUNDY CENTER DEVELOPMENT CORP	PRAIRIE RIDGE ADDITION	100000.00
GRUNDY CENTER UTILITIES	UTILITIES	7307.91
GRUNDY COUNTY ENGINEER	DUST CONTROL	634.32
GRUNDY COUNTY MEM HOSPITAL	MEDS & SERVICES	233.65
GRUNDY COUNTY RECORDER	FEES	57.00
HARVEST PARTNERS	ROCK	2207.31
HEARTLAND CO-OP	FUEL	3290.91
HIGHWAY 57 AUTO	REPAIRS	6381.86
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	19.23
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
HSA-LUCK, CHAD	HEALTH SAVING	4500.00
HSA-WALTERS, CASEY	HEALTH SAVING	2250.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	360.00
IMAGETREND INC.	FEES	1159.28
INSTAMED	SERVICES	1.00
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA DEPARTMENT OF PUBLIC SAFE	FEES	300.00
IOWA DIVISION OF LABOR SERVICE	INSPECTION	40.00
IOWA LEAGUE OF CITIES	FY22 DUES	1745.00
IOWA ONE CALL	E-MAILS	57.60
IOWA REGIONAL UTILITIES	WATER	35300.75
IOWA STATE UNIVERSITY	TRAINING	112.00
IPERS	IPERS REGULAR	22468.04

JESCO WELDING & MACHINE, LLC	PARTS	21.00
JOHN DEERE FINANCIAL	SUPPLIES	373.06
KAY PARK-REC CORP.	SUPPLIES	945.00
KESLEY ELECTRIC, INC	SERVICES	374.88
KEYSTONE LABORATORIES INC	SERVICES	92.30
KIEWIET ALEX	UMPIRING	430.00
KONKEN ELECTRIC	SERVICES	1322.00
PARKER KREMENAK	UMPIRING	175.00
MATT LAUVER	BOOTS	75.00
PETE LEBO	UMPIRING	315.00
CONNOR LENSING	UMPIRING	135.00
LON'S PLUMBING & HEATING	SERVICES	183.78
MACQUEEN EQUIPMENT	PUMP	5604.82
MANATTS	CONCRETE	351.00
JAKE MAY	UMPIRING	495.00
DAYTON MEYERS	UMPIRING	245.00
MID AMERICAN PUBLISHING COR	PRINTING	412.04
MYERS-COX CO.	SUPPLIES	3941.86
NAPA AUTO PARTS	PARTS	228.49
NORSOLV	SERVICES	178.95
OUTDOOR RECREATION PRODUCTS	SUPPLIES	870.00
OXBO INTERNATIONAL CORP	SUPPLIES	40.00
PEPSIAMERICAS	SUPPLIES	940.72
PLUNKETT'S PEST CONTROL	SERVICES	114.92
POOL TECH	SUPPLIES	1051.65
POSTMASTER GRUNDY CENTER	POSTAGE	330.00
PRECISION LAWN CARE	SERVICES	15813.52
RC SYSTEMS	SUPPLIES	8.35
REC GRUNDY COUNTY	UTILITIES	161.47
REINBECK AMBULANCE	BCERTS	673.92
REINBECK FIRE DEPARTMENT	MUTUAL AID	150.00
RITE ENVIRONMENTAL, INC	SERVICES	21715.80
RITLAND + KUIPER LANDSCAPE	SERVICES	1299.80
ROUSE MOTOR	SERVICES	45.00
ROYAL PUBLISHING	ADVERTISING	95.00
SAM'S CLUB	SUPPLIES	1259.03
SHIELD PEST CONTROL	SERVICES	70.00
INTERNAL REVENUE SERVICE	STATE TAX	5571.00
STOREY KENWORTHY	SUPPLIES	642.97
T & T COMPUTERS	SERVICES & COMPUTER	2009.99
TAC 10 .	SERVICES	1177.00
REMINGTON TACK	UMPIRING	315.00
RYKER THOREN	UMPIRING	50.00
TREASURER-STATE OF IA	SALES TAX	3416.00

UMB BANK NA	FEES	500.00
UNIFIRST CORPORATION	RUGS	88.45
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	84.00
US CELLULAR	CELL PHONES	97.73
USABLUEBOOK	PARTS	103.22
UTILITY EQUIPMENT CO.	PARTS	87.60
UTILITY SERVICE CO INC.	PEDISPHERE TANK	4705.85
VAN WALL EQUIPMENT	SERVICES	6319.10
VAN WERT INCORPORATED	WATER METERS	660.00
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1887.19
WATER SOLUTIONS UNLIMITED	DRY GRANULAR PHOSPHATE	2211.00
WATERLOO TENT & TARP	PARTS	232.39
WELLMARK BLUE CROSS B S	HEALTH INS	17097.53
WELLSBURG FIRE DEPARTMENT	MUTUAL AID	150.00
WERTJES UNIFORMS	UNIFORMS	89.88
WHINK SERVICES INC	SERVICES	169.00
SHERYL WILSON	REIMBURSEMENT	713.53
WINDSTREAM IOWA	TELEPHONES	14.60
WITHAM AUTO CENTER	SERVICES	5011.11
Accounts Payable Total		890978.32
Payroll Checks		131730.65
***** REPORT TOTAL *****		1022708.97

Mayor Protem Stefl opened the public forum at 6:32 pm. Leonard Stephens, 309 2nd Street, spoke on nuisance property along D Avenue; remains opposed to water rate increase and requested more information on how city government is ran. No further comments, forum closed at 6:36 pm.

Smith moved and Mcdonald seconded action on the Second Reading of Ordinance 556-Chapter 92.02 Water Rates for the 2% increase effective July 1, 2021. No further discussions, motion carried four ayes.

Mcdonald moved and Stefl seconded action on the Second Reading of Ordinance 557-Chapter 99.07 Sanitary Sewer Rates for the 2% increase effective July 1, 2021. No further discussions, motion carried four ayes.

Stefl moved and Smith seconded action on the Second Reading of Ordinance 558 – an ordinance to install a stop sign at Indigo Street and L Avenue. No further discussion, motion carried four ayes.

Smith moved and Mcdonald seconded action on Resolution 2021-39, a resolution to approve a change order #1 for the Sports Complex Renovation Project with Boulder Contracting, Inc. No further discussion, motion carried four ayes.

Hamann moved and Mcdonald seconded action on Resolution 2021-40, a resolution to accept the bid for the City Hall – Janitor Position from Kendra Lufkin. No further discussion, motion carried with four ayes.

Mayor Protem Stefl opened the discussion on Ordinance 559- Chapter 41.13 Fireworks amending provisions pertaining to the sale, use, possession and exploding of fireworks within the city limits. Sawyer presented a draft of the ordinance and commented this was discussed briefly with the first fireworks stand peddlers permit issued. Current Code of Ordinance is very vague. Smith commented that he is a licensed pyro technician and has experience with having to meet state laws. Smith questioned the inspection fee; distance a sales structure (both permanent and temporary) needs to be from a property line, public roadway, alley or highway; dates allowed to explode fireworks within the city limits; and distance fireworks could be exploded from an occupied structure. Seth Schroeder, City Attorney, commented that the applicability section of the draft was outdated and could be removed. After discussion, Smith moved and Mcdonald seconded action to proceed with publishing for a public hearing on August 2, 2021 on Ordinance 559-Chapter 41.13 Fireworks. No further discussion, motion carried four ayes.

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Finance Committee commented on fiscal year end reporting.

Public Safety Committee commented on preparations for Felix Grundy weekend; Officer Niehaus is back on duty; and two certified officers have applied.

Public Works Committee made no comments.

Smith moved and Stefl seconded adjournment of the meeting at 7:20 pm. Motion carried four ayes. Next meeting will be Monday, July 19, 2021 at 6:30pm.

David Stefl, Mayor Protem

Attest: Kristy Sawyer, City Clerk