

A regular session of the Grundy Center City Council was called to order at 6:31 p.m. on Monday, August 16, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Hamann, Kuester and Mcdonald. Absent: Smith. 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. Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/243358021> You can also dial in using your phone. United States: [+1 \(646\) 749-3122](tel:+16467493122) Access Code: 243-358-021

Stefl moved and Mcdonald seconded the approval of the meeting agenda with Kuester having conflict of interest with item #8. Motion carried four ayes.

Kuester moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, August 2, 2021; approval of the July 2021 Treasurers Report; approval to close 11<sup>th</sup> Street from F Avenue intersection north to the driveway of 503 11<sup>th</sup> Street for American Lutheran Church every Wednesday night starting September, 2021 through October, 2021 and March, 2022 through April, 2022 from 5:00-7:30pm; and approval for liquor license for Crystal Bowl, 1602 G Avenue. No further discussion, motion carried four ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	130.00
ADVANTAGE ADMINISTRATORS	SELF FUNDING PREMIUM	643.81
AFLAC	PREMIUMS	115.94
AG SOURCE LABORATORIES	SERVICES	1914.00
AIRGAS USA	OXYGEN	205.73
ALLIANT ENERGY	UTILITIES	260.26
ANIMAL RESCUE LEAGUE OF	SERVICES	150.00
AVESIS - FIDELITY SECURITY LIF	PREMIUMS	178.10
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	REIMBURSEMENT	404.93
BCERTS	BCERTS	1115.44
BLACK HAWK CO HEALTH DEPT	POOL INSPECTION	574.00
BLACK HILLS ENERGY	UTILITIES	1240.49
BMC AGGREGATES L.C.	ROCK	4447.20
KIM BOREN	SERVICES	105.00
BOULDER CONTRACTING, LLC	SPORTS COMPLEX PROJECT	47128.31
BOUND TREE MEDICAL LLC	MEDS	802.46
BROTHERS MARKET	CONCESSIONS	642.73
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	CHEMICALS	449.51
CASEY'S BUSINESS MASTERCARD	FUEL	150.24
CENTER THEATRE	DONATION	500.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	211.00
CIEMSD	TRAINING	300.00
COLLISION TO REVISION	SERVICES	2070.60
CORNFED DESIGNS	UNIFORMS	87.00
CUMMINS SALES AND SERVICE	SERVICES	936.07
DEARBORN NATIONAL	PREMIUMS	113.50
WELLMARK DENTAL	DENTAL INS	402.16

DIAMOND VOGEL PAINT CENTER	PAINT	1650.28
INTERNAL REVENUE SERVICE	FED/FICA TAX	25658.86
FELD FIRE	SUPPLIES	32.60
FELIX GRUNDY COMMITTEE	DONATION	250.00
VERN FOLKEDAHL	BIG GRANT	6639.00
FOX ENGINEERING ASSOCIATES	SANITARY SEWER PROJECT	98102.95
FRONTIER LANDSCAPING LLC	SERVICES	200.00
FRONTIER TIRE AND TOW	SERVICES	64.20
G WORKS	SOFTWARE LICENSE	3500.00
GEHRKE, INC.	SANITARY SEWER PROJECT	183546.20
GORDON FLESCH COMPANY	SERVICES	188.10
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	359.61
GRUNDY CENTER UTILITIES	UTILITIES	9869.97
GRUNDY COUNTY ENGINEER	SERVICES	1266.58
GRUNDY COUNTY MEM HOSPITAL	MEDS	283.87
GRUNDY COUNTY RECORDER	RECORDING	64.00
GURNEY & ASSOCIATES, INC	PARTS	932.00
HEARTLAND BACKFLOW INC	SERVICES	1316.00
HEARTLAND CO-OP	FUEL	4415.57
HERONIMUS, SCHMIDT & ALLEN	SERVICES	860.00
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 - 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'	DUES	1947.12
INSTAMED	REFUND	0.03
INTERNAL REVENUE SERVICE	FEES	47.88
IOWA ASSOCIATION OF	TRAINING	669.54
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA DEPARTMENT OF NATURAL	FEES	308.37
IOWA FALLS FIRE EXTINGUISHE	SERVICES	570.35
IOWA ONE CALL	E-MAILS	147.60
IOWA REGIONAL UTILITIES	WATER	38822.40
IOWA STATE UNIVERSITY	TRAINING	61.00
IPERS	IPERS REGULAR	15200.75
JOHN DEERE FINANCIAL	SUPPLIES	462.89

KAY PARK-REC CORP.	SUPPLIES	945.00
KENDRA LUFKIN	SERVICES	300.00
MANLY DRUG STORE	MEDS	66.70
JAKE MAY	UMPIRING	45.00
MERCYONE WATERLOO MEDICAL CENT	SERVICES	381.00
MID AMERICAN PUBLISHING COR	PUBLISHING	573.49
MID-AMERICAN RESEARCH CHEMICAL	CHEMICALS	329.50
MSC 410526 - DOLLAR GENERAL	BATTERIES	4.50
MUNICIPAL EMERGENCY SERVICES	SUPPLIES	600.35
MYERS-COX CO.	CONCESSIONS	811.51
NAPA AUTO PARTS	SUPPLIES	149.17
PANELESS WINDOWS & MORE	SERVICES	49.00
PEPSIAMERICAS	CONCESSIONS	2378.54
PHYSICIANS CLAIMS CO	SERVICES	4223.48
PLUNKETT'S PEST CONTROL	SERVICES	85.40
POOL TECH	SUPPLIES	55.61
PRECISION LAWN CARE	SERVICES	5618.92
REC GRUNDY COUNTY	UTILITIES	149.61
RITE ENVIRONMENTAL, INC	SERVICES	23766.72
RITLAND + KUIPER LANDSCAPE	SERVICES	3703.75
SAFETY MEETING OUTLINES	TRAINING	123.00
SAM'S CLUB	SUPPLIES	3000.76
SANDRY FIRE SUPPLY	HOSE	211.50
KRISTY SAWYER	REIMBURSEMENT	110.36
SCHENDEL PEST CONTROL	SERVICES	45.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	1848.21
INTERNAL REVENUE SERVICE	STATE TAXES	3695.00
STOREY KENWORTHY	SUPPLIES	562.03
T & T COMPUTERS	COMPUTERS & SERVICE	6611.50
TREASURER-STATE OF IA	SALES TAX	6747.00
UMB BANK NA	SERVICING FEES	600.00
UNIFIRST CORPORATION	RUGS	55.45
US CELLULAR	CELL PHONES	97.59
VERIZON	SERVICES	80.02
VISA	SUPPLIES	4522.79
KYLE WAUGH	REIMBURSEMENT	437.11
WELLMARK BLUE CROSS B S	HEALTH INS	20841.01
WESTRUM LEAK DETECTION	SERVICES	2800.00
WHINK SERVICES INC	AC UNIT	8833.95
SHERYL WILSON	REIMBURSEMENT	183.01
WINDSTREAM IOWA	TELEPHONES	14.60
TRENT WOOD	HEALTH SAVING	2250.00
Accounts Payable Total		580711.50
Payroll Checks		87222.63

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

667934.13

July 2021 Expenditures per fund: General: \$125678; Road Use Tax: \$11330; Employee Benefits: \$24417; Local Option Sales Tax Fund: \$20778; Community Betterment Fund: \$6966; Library Gift Trust: \$1651; Continuing Projects: \$332481; Water Fund: \$64497; Sanitary Sewer Fund: \$20866; Sanitary Sewer Reserves Fund: \$16085; Sewer Sinking Fund: \$600; Sanitation Fund: \$27719; Ambulance Fund: \$46974; Storm Sewer Fund: \$3132; Total: \$703173.

July 2021 Revenues per fund: General : \$42983; Road Use Tax: \$42329; Employee Benefits Fund: \$1508; Emergency Fund: \$142; Local Option Sales Tax: \$20778; TIF Fund: \$850; Community Betterment Fund: \$10389; Equipment Reserve PW Fund: \$100; Fire Equipment Reserve: \$6528; Fire Dept Gift Trust Fund: \$375; Library Gift Trust: \$178; Economic Development Gift Fund: \$250; Debt Service Fund: \$1608; Continuing Project Fund: \$167664; Water Fund: \$55092; Sanitary Sewer Fund: \$41138; Sewer Sinking fund: \$16085; Sanitation Fund: \$30554; Ambulance Fund: \$47901; Ambulance Equipment Reserve Fund: \$848; Storm Sewer: \$4098; Total: \$491399.

Mayor Kiewiet opened the public forum at 6:33 pm. Rick Rizzo, Jr., 1401 4<sup>th</sup> Street, commented on tornado sirens not being loud enough. No further comments, forum closed at 6:38 pm.

Katie Rasmussen, Chamber Main Street Director, provided an update on Chamber Main Street events and projects.

Stefl moved and Mcdonald seconded action on the Third Reading of Ordinance 559, an ordinance to amend Chapter 41.13 regarding the sale, use, possession and exploding of fireworks within the city limits. No further discussion, motion carried four ayes.

Mcdonald moved and Stefl seconded action on Resolution 2021-44, a resolution in support of Maroon & White, Inc. renovation of the former Grundy Center High School and their application for Iowa Redevelopment Tax Credits through the Brownsfield and Graysfield program. Kiewiet explained the Brownsfield and Graysfield grant program. No further discussion, motion carried three ayes (Mcdonald, Stefl, Hamann) and one abstain (Kuester).

Finance Committee commented on ARP funds received; Planning & Zoning Code update; Park Board meets this week and last Community Park Build for Orion Park is August 23 & 24; a couple nuisance properties have been cleaned up.

Public Safety Committee commented Officer Walters attended the SRO training last week and looking forward to school starting. Chief Frost discussed the new squad car purchase from Mason City Ford dealership. Frost explained the purchase is included in the FY2022 budget and discussed the need to have three cars in rotation. Kuester moved and Hamann seconded action to proceed with the purchase of a 2021 Ford Explorer police interceptor and keep the oldest squad in the vehicle rotation now there are five officers. No further discussion, motion carried four ayes.

Public Works Committee commented 2020 Census data reveals Grundy Center has increased from 2706 to 2796 residents; notice for new recycling canisters will be mailed with August utility bills; aquatic center is closed for the season; and Sports Complex easement.

Stefl moved and Kuester seconded adjournment of the meeting at 7:35 pm. Motion carried four ayes. Next meeting will be Monday, September 13, 2021 at 6:30pm.

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Al Kiewiet, Mayor

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Attest: Kristy Sawyer, City Clerk