

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 4, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Smith, Kuester, Hamann and Mcdonald. Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/809079061> You can also dial in using your phone. United States: [+1 \(872\) 240-3212](tel:+18722403212) Access Code: 809-079-06.

Smith moved and Mcdonald seconded the approval of the meeting agenda with a Kuester having a conflict of interest on item #6. Motion carried five ayes.

Mcdonald moved and Smith seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, September 20, 2021; and approval of the September 2021 bills list; and approval of the September 2021 Treasurers Report; and approval of a five (5) day liquor license for Landmark Bistro, 725 G Avenue for Girls Night Out event October 14, 2021; and approval to close 7<sup>th</sup> Street from G to H Avenue from 12:00pm – 8pm for Girl's Night Out event. No further discussion, motion carried four ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	110.00
A-TEC RECYCLING INC	SERVICES	94.35
ADMIN. PETTY CASH	POSTAGE	38.26
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	3422.83
AFLAC	PREMIUMS	115.94
AG SOURCE LABORATORIES	SERVICES	2220.00
ALLIANT ENERGY	UTILITIES	323.30
AVESIS - FIDELITY SECURITY LIF	VISION	186.60
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BCERTS	BCERTS	123.94
BLACK HILLS ENERGY	UTILITIES	665.92
BLACKTOP SERVICE CO.	SERVICES	147337.27
BOULDER CONTRACTING, LLC	SPORTS COMPLEX PROJECT	228126.44
BOUND TREE MEDICAL LLC	MEDS	899.29
BRASS HIGHWAY 57 FORD	SERVICES	1725.11
BROTHERS MARKET	SUPPLIES	17.24
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CARRICO AQUATIC RESOURCE.	CHEMICALS	1110.00
CASEY'S BUSINESS MASTERCARD	FUEL	63.89
CCP INDUSTRIES	SUPPLIES	416.38
CENTRAL IOWA DISTRIBUTING	SUPPLIES	473.50
CERTIFIED LABORATORIES	SERVICES	205.85
COOLEY PUMPING, LLC	SERVICES	170.00
DEARBORN NATIONAL	PREMIUMS	122.50
WELLMARK DENTAL	PREMIUMS	417.90
INTERNAL REVENUE SERVICE	FED/FICA TAX	22690.46
FIRE TEXT RESPONSE LLC	SERVICES	1600.00
FRONTIER TIRE AND TOW	SERVICES	724.00
GALL'S LLC	UNIFORMS	173.04

GAMETIME	SUPPLIES	11965.00
GEHRKE, INC.	SANITARY SEWER PROJECT	134669.61
GNB INSURANCE	PREMIUMS	3916.00
GORDON FLESCH COMPANY	SERVICES	411.00
HEATHER GREINER	REIMBURSEMENT	153.05
GRIMM'S AUTO SERVICE	SERVICES	179.95
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	314.59
GRUNDY CENTER UTILITIES	UTILITIES	10932.60
GRUNDY COUNTY MEM HOSPITAL	MEDS	352.92
HAWKEYE COMMUNITY COLLEGE	TRAINING	200.00
HEARTLAND CO-OP	FUEL	3846.51
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 LAW ENFORCEMENT ACADEMY	TRAINING	50.00
IOWA ASSOCIATION OF	TRAINING	892.72
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA FALLS FIRE EXTINGUISHE	SERVICES	144.00
IOWA REGIONAL UTILITIES	WATER	63612.12
IPERS	IPERS REGULAR	14759.02
JASON JIROVSKY	REIMBURSEMENT	80.25
JOHN DEERE FINANCIAL	SUPPLIES	63.76
KEYSTONE LABORATORIES INC	SERVICES	431.30
KENDRA LUFKIN	SERVICES	400.00
M. GERVICH & SONS	SERVICES	360.00
MACQUEEN EQUIPMENT	PARTS	56.31
MANATTS	CONCRETE	980.00
MERCYONE WATERLOO MEDICAL CENT	SERVICES	120.00
MID AMERICAN PUBLISHING COR	PUBLISHING	357.49
NAPA AUTO PARTS	PARTS	145.45
NATIONWIDE	PREMIUMS	1536.00
OVERDRIVE, INC	KLING LIBRARY FY22 BRIDGES CON	787.08
PANELESS WINDOWS & MORE	SERVICES	49.00
PHYSICIANS CLAIMS CO	SERVICES	1609.67

PLUNKETT'S PEST CONTROL	SERVICES	206.36
PRECISION LAWN CARE	SERVICES	5504.07
RACO MANUFACTURING	SERVICES	375.00
RC SYSTEMS	PARTS	281.67
REC GRUNDY COUNTY	UTILITIES	163.17
REINBECK FIRE DEPARTMENT	BCERTS	74.88
RITE ENVIRONMENTAL, INC	SERVICES	21077.61
RITLAND + KUIPER LANDSCAPE	SERVICES	10721.85
KRISTY SAWYER	REIMBURSEMENT	19.98
SHIELD PEST CONTROL	SERVICES	70.00
SIGNS BY TOMMORROW	SIGNS	484.50
INTERNAL REVENUE SERVICE	STATE TAXES	3356.00
STOREY KENWORTHY	SUPPLIES	471.28
TREASURER-STATE OF IA	SALES TAX	4659.00
UNIFIRST CORPORATION	RUGS	110.90
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	42.00
UNITYPOINT HEALTH-MARSHALLTOWN	SERVICES	214.00
US CELLULAR	CELL PHONES	106.58
UTILITY EQUIPMENT CO.	PARTS	3349.25
UTILITY SERVICE CO INC.	PEDISPHERE	4705.85
VAN WALL EQUIPMENT	SUPPLIES	16.75
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1117.19
VOGEL IRRIGATION CO.	SERVICES	197.95
VULCAN INDUSTRIES INC	PARTS	359.00
WELLMARK BLUE CROSS B S	HEALTH INS	19237.04
WERTJES UNIFORMS	UNIFORMS	59.49
WHINK SERVICES INC	SERVICES	382.02
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		748060.62
Payroll Checks		78194.74
***** REPORT TOTAL *****		826255.36

September 2021 Expenditures per fund: General: \$88387; Road Use Tax: \$153204; Employee Benefits: \$19720; Local Option Sales Tax Fund: \$25348; Community Betterment Fund: \$13; Library Gift Trust: \$651; Continuing Projects: \$385483; Water Fund: \$85247; Sanitary Sewer Fund: \$19151; Sanitary Sewer Reserves Fund: \$16085; Sanitation Fund: \$26193; Ambulance Fund: \$51011; Storm Sewer Fund: \$1645; Total: \$872138.

September 2021 Revenues per fund: General: \$111759; Road Use Tax: \$46521; Employee Benefits Fund: \$28849; Emergency Fund: \$2487; Local Option Sales Tax: \$25348; TIF Fund: \$18506; Community Betterment Fund: \$12674; Equipment Reserve PW Fund: \$379; Fire Equipment Reserve: \$2451; Library Gift Trust: \$232; Debt Service Fund: \$31557; Continuing Project Fund: \$282899; Water Fund: \$59918; Sanitary Sewer Fund: \$43285; Sewer Sinking fund: \$16085; Sanitation Fund: \$32989; Ambulance Fund: \$48110; Storm Sewer: \$4237; Total: \$768285.

Mayor Kiewiet opened the public forum at 6:32 pm. No public comments, forum closed at 6:33 pm.

Smith moved and Mcdonald seconded action on Resolution 2021-55, a resolution authorizing Mayor Kiewiet to sign a loan document to guarantee debt for Maroon & White, Inc. for six months. Kiewiet commented that this

guarantee is to assist Maroon & White, Inc. to continue construction throughout the winter and fill financing gaps until the historic tax credits are able to be used. No further discussion, motion carried four ayes (Smith, McDonald, Stefl and Hamann) and one abstain (Kuester).

Stefl moved and seconded action to approve to publish the Fiscal Year 2021 Annual Financial Report and submit to the State of Iowa by December 1, 2021. Sawyer commented that publishing will happen after the City Auditor reviews the report. No further discussions, motion carried five ayes.

Stefl moved and Kuester seconded action to approve the Business Innovation Grant (BIG) policy to add due dates for applications. The policy change will add April 1<sup>st</sup> and October 1<sup>st</sup> due dates for application cycle. This policy will allow council members to review them twice a year instead of continually throughout the year. No further discussion, motion carried five ayes.

Finance Committee/ Clerk commented on request from Rouse Motors for a dealership extension lot and new newspaper reporter for Council Meetings.

Public Safety Committee made no comment.

Public Works Committee commented on request from Asphalt Paving Association Award application; Sports Complex Project progress and one block left for Sewer Improvements Project.

Stefl moved and Hamann seconded adjournment of the meeting at 7:10 pm. Motion carried five ayes. Next meeting will be Monday, October 18, 2021 at 6:30pm.

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Al Kiewiet, Mayor

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Attest: Kristy Sawyer, City Clerk