

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 15, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Smith, Kuester, Hamann (via online meeting). Absent: Mcdonald. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please use the call in or webinar information sing your phone. If you wish to join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/565922157> You can also dial in using your phone. United States: +1 (408) 650-3123 Access Code: 565-922-157

Stefl moved and Hamann seconded the approval of the meeting agenda with no conflicts of interest. Motion carried four ayes.

Stefl moved and Smith seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, November 1, 2021 and approval of the October 2021 Treasurers Report; approval for an annual liquor license for The Landmark Bistro, 725 G Avenue; Pancho Villa, 2103 Commerce Drive; and a new annual liquor license for Chad's Pizza, 2201 Commerce Drive; and approval for Chamber Main Street to close 7th Street from G to H Avenue for Main Street Mingle event on Friday, November 26, 2021 from 12noon to 8pm. No further discussion, motion carried five ayes. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	90.00
ADMIN. PETTY CASH	POSTAGE	30.53
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	926.94
AFLAC	AFLAC- PRE-TAX	284.46
AG SOURCE LABORATORIES	SERVICES	2446.50
AIRGAS USA	OXYGEN	361.87
ALLIANT ENERGY	UTILITIES	298.18
AVESIS - FIDELITY SECURITY LIF	VISION	223.91
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	375.99
BLACKTOP SERVICE CO.	SERVICES	934.95
BOULDER CONTRACTING, LLC	SPORTS COMPLEX PROJECT	153050.20
BOUND TREE MEDICAL LLC	MEDS	166.24
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CASEY'S BUSINESS MASTERCARD	FUEL	395.79
CENTRAL IOWA DISTRIBUTING	SUPPLIES	133.00
CHAD'S PIZZA AND RESTAURANT	BIG GRANT	5498.00
COOLEY PUMPING, LLC	SERVICES	170.00
CORNFED DESIGNS	BIG GRANT	10000.00
D.J. GONGOL & ASSOCIATES	PARTS	916.29
DEARBORN NATIONAL	PREMIUMS	122.50
DENCO HIGHWAY CONSTRUCTION COR	SERVICES	21514.00
WELLMARK DENTAL	PREMIUM	417.90
DONALD DOWNS	REFUND	1405.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	19036.43
FOX ENGINEERING ASSOCIATES	SERVICES	63612.35
GALL'S LLC	UNIFORMS	1046.56
GEHRKE QUARRIES INC.	ROCK	753.03

GEHRKE, INC.	SANITARY SEWER PROJECT	177142.43
GORDON FLESCH COMPANY	SERVICES	295.93
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	312.05
GRUNDY CENTER DEVELOPMENT CORP	HOUSING GRANT	100000.00
GRUNDY CENTER UTILITIES	UTILITIES	7595.16
GRUNDY COUNTY ENGINEER	SERVICES	467.50
GRUNDY COUNTY EXTENSION	TRAINING	70.00
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5067.38
GRUNDY COUNTY RECORDER	FEES	183.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	3037.50
HEARTLAND CO-OP	TIF REBATE	28165.87
HEARTLAND CO-OP	FUEL	4178.52
HEAVY EQUIPMENT MFG	TIF REBATE	4244.24
HOLIDAY INN	TRAINING	112.00
HONARY ENTERPRISES, LLC	BIG GRANT	20000.00
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
HSA-MARTIN, SAMANTHA	HEALTH SAVING	4500.00
IOWA ASSOCIATION OF	TRAINING	225.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	896.34
IOWA ONE CALL	EMAILS	22.50
IOWA REGIONAL UTILITIES	WATER	28456.28
IOWA STATE BANK	TIF REBATE	3979.05
IPERS	IPERS REGULAR	13045.22
JESCO WELDING & MACHINE, LLC	TIF REBATES	3788.48
JOHN DEERE FINANCIAL	SUPPLIES	146.41
KONKEN ELECTRIC	SERVICES	3168.63
CHAD LUCK	REIMBURSEMENT	375.33
KENDRA LUFKIN	SERVICES	400.00
MANATTS	CONCRETE	175.50
MERLE MANNING	SERVICES	1100.00
MID AMERICAN PUBLISHING COR	PUBLISHING	453.20
MSC 410526 - DOLLAR GENERAL	SUPPLIES	13.85
MUNICIPAL EMERGENCY SERVICES	EQUIPMENT	31335.00

NAPA AUTO PARTS	PARTS	20.25
CODY NIEHAUS	REIMBURSEMENT	53.68
NORSOLV	SERVICES	178.95
NORTH IA AREA COMM COLLEGE	TRAINING	60.00
PHYSICIANS CLAIMS CO	SERVICES	3900.76
PLUNKETT'S PEST CONTROL	SERVICES	119.52
POOL TECH	SUPPLIES	510.45
PRECISION LAWN CARE	SERVICES	5587.50
RACO MANUFACTURING	PARTS	1315.00
REC GRUNDY COUNTY	UTILITIES	158.39
RITE ENVIRONMENTAL, INC	SERVICES	21963.73
RITLAND + KUIPER LANDSCAPE	SERVICES	3886.85
SANDRY FIRE SUPPLY	EQUIPMENT	699.22
KRISTY SAWYER	REIMBURSEMENT	121.98
SCHENDEL PEST CONTROL	SERVICES	120.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	89.60
INTERNAL REVENUE SERVICE	STATE TAXES	3025.00
STOREY KENWORTHY	SUPPLIES	724.80
T & T COMPUTERS	SERVICES	160.00
TITAN MACHINERY - GC	EQUIPMENT	55031.07
TREASURER-STATE OF IA	SALES TAX	4495.00
US CELLULAR	CELL PHONES	231.81
VAN WALL EQUIPMENT	SUPPLIES	125.84
VAN WERT INCORPORATED	METERS	1410.00
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1354.68
WATER SOLUTIONS UNLIMITED	SUPPLIES	2211.00
WBC MECHANICAL INC.	PARTS	633.95
WELLMARK BLUE CROSS B S	HEALTH INS	19237.04
WINDSTREAM IOWA	TELEPHONES	14.60
Accounts Payable Total		865011.61
Payroll Checks		62610.20
***** REPORT TOTAL *****		927621.81

October 2021 Expenditures per fund: General: \$78151; Road Use Tax: \$30406; Employee Benefits: \$19698; Local Option Sales Tax Fund: \$25348; TIF Fund: \$45178; Community Betterment Fund: \$35682; Fire Equipment Reserve: \$31335; Library Gift Trust: \$893; Continuing Projects: \$491727; Water Fund: \$44362; Water Reserves Fund: \$9146; Sanitary Sewer Fund: \$50351; Sanitary Sewer Reserves Fund: \$41116; Sanitation Fund: \$24717; Ambulance Fund: \$38474; Storm Sewer Fund: \$748; Total: \$967332.

October 2021 Revenues per fund: General: \$423984; Road Use Tax: \$31059; Employee Benefits Fund: \$114030; Emergency Fund: \$9831; Local Option Sales Tax: \$25348; TIF Fund: \$122943; Community Betterment Fund: \$12674; Equipment Reserve PW Fund: \$1129; Fire Equipment Reserve: \$1793; Police Reserve Fund: \$-163; Library Gift Trust: \$558; Ambulance Gift Fund: \$300; Debt Service Fund: \$130078; Continuing Project Fund: \$307796; Water Fund: \$45786; Sanitary Sewer Fund: \$42518; Sewer Sinking fund: \$16085; Sanitation Fund: \$31515; Ambulance Fund: \$41944; Ambulance Equipment Res: \$2337; Storm Sewer: \$4201; Total: \$1365747.

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

Mayor Kiewiet introduced John Gaede, Fox Engineering, for a presentation on a 2022 Water Main Project. Gaede explained that the Intended Use Plan was submitted to the Iowa DNR on September 1, 2021. It was been approved by the Iowa DNR and the State of Iowa State Revolving Fund program. Gaede commented that the next step is to complete a detailed design plan and apply for necessary permits. There are five project areas throughout the City. Gaede commented there will be a need for easements to complete the project. Stefl asked if this project could be released for bids earlier than April. No further discussion. Smith moved and Stefl seconded action on Resolution 2021-59, a resolution to authorize Mayor Kiewiet to sign an agreement for engineering services for a 2022 Water Main Project. No further discussion, motion carried four ayes.

Stefl moved and Smith seconded action on Resolution 2021-60, a resolution to approve the contract for services for health insurance policy for calendar year 2022. Kiewiet acknowledged Sawyer to explain to Council a quote was received from Ahlberg Insurance Company. Sawyer explained the quote from Ahlberg Insurance Company had an annual cost of \$405,984 with 100% HSA with amounts of \$2250 to an employee with a single plan and \$4500 to an employee with a family plan. The second quote from Group Benefit Partners had an annual cost of \$395,681 with the same amounts funding HSA accounts for employees. The third quote, which was recommended by Group Benefit Partners, was to keep the health insurance policy the same but lower the HSA amounts to \$2200 for single and \$4500 for family plans with annual cost of \$386,681. Dwight Gliem asked for acknowledgment to read comments from Erica Martens, Paramedic, regarding the potential change in HSA amounts given to employees. Gliem continued to ask Council to reconsider making these HSA changes due to the pandemic his department and crew have gone through over the last year and receiving minimal amount in annual raises. Discussion led to City savings versus retaining employees. Stefl moved and Smith seconded to amend the motion to award the health insurance bid to Group Benefit Partners, Wellmark policy, with the same amounts funding HSA accounts for employees with the annual cost of \$395681. No further discussion, motion carried four ayes.

Stefl moved and Kuester seconded action on an approval for Boulder Contracting, LLC to complete the Sports Complex Renovation Project in the Spring 2022 due to the inability to apply acrylic surfacing on the tennis courts in current temperatures. No further discussion, motion carried four ayes.

Finance Committee/ Clerk commented swearing in new council and mayor December 6th; Maggie Burger, Speer Financial will present new TIF Report; asked for clarification on 8th Street & M Avenue stop sign installation; held new Council Member orientation and INRCOG meeting with Planning & Zoning and Board of Adjustments this week.

Public Safety Committee made no comments.

Public Works Committee commented on receiving a notice from IRUA for a 2% rate increase for bulk water purchases and December 9, 2021 is award ceremony for Small City Asphalt award.

Smith moved and Stefl seconded adjournment of the meeting at 7:36 pm. Motion carried four ayes. Next meeting will be Monday, December 6, 2021 at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Al Kiewiet, Mayor