

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 6, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Smith, Kuester, Mcdonald. Absent: Hamann. 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 using your phone.

<https://global.gotomeeting.com/join/409014589> You can also dial in using your phone.

United States: [+1 \(646\) 749-3122](tel:+16467493122) Access Code: 409-014-589.

Smith moved and Mcdonald seconded the approval of the meeting agenda with conflicts of interest for Smith on item #8. 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 15, 2021; approval of the November 2021 bills list and approval of the November 2021 Treasurers Report. No further discussion, motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	MOWING	10.00
ACCESS SYSTEMS LEASING	SERVICES	173.23
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUM	2017.29
AFLAC	AFLAC- PRE-TAX	621.46
AG SOURCE LABORATORIES	SERVICES	1573.50
AIRGAS USA	SUPPLIES	330.36
ALLIANT ENERGY	UTILITIES	294.02
APPEL SERVICES, LLC	SUPPLIES	195.00
AVESIS - FIDELITY SECURITY LIF	VISION	228.16
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	TELEPHONE	39.95
BLACK HILLS ENERGY	UTILITIES	1091.51
BMC AGGREGATES L.C.	ROCK	981.92
BOULDER CONTRACTING, LLC	SPORTS COMPLEX PROJECT	50899.10
BOUND TREE MEDICAL LLC	MEDS	168.16
BROTHERS MARKET	SUPPLIES	13.45
BUTLER GRUNDY DEVELOPMENT	DUES	7576.00
CANON FINANCIAL SERVICES, INC	SERVICES	112.22
CENTRAL IOWA DISTRIBUTING	SUPPLIES	345.00
CHRISTOPHERSON HYDRAULICS	PARTS	400.00
COLLISION TO REVISION	REPAIRS	3177.79
COOLEY PUMPING, LLC	SERVICES	66.79
DEARBORN NATIONAL	PREMIUMS	136.50
WELLMARK DENTAL	PREMIUMS	417.90
DORSEY & WHITNEY LLP	LEGAL FEES	8000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	19385.80
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	262.50
FELD FIRE	PARTS	257.24
FOX ENGINEERING ASSOCIATES	SERVICES	18258.00
G WORKS	SERVICES	3092.00
GALL'S LLC	UNIFORM	102.57
GEHRKE QUARRIES INC.	LIME	368.00

GNB BANK	INTEREST	1930.21
GORDON FLESCH COMPANY	SERVICES	61.00
GRIMM'S AUTO SERVICE	SERVICES	1000.08
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	307.96
GRUNDY CENTER DEVELOPMENT CORP	FY22 SUPPORT	25000.00
GRUNDY CENTER UTILITIES	UTILITIES	7041.54
GRUNDY COUNTY ENGINEER	SERVICES	480.16
GRUNDY COUNTY MEM HOSPITAL	MEDS	177.19
HEARTLAND CO-OP	FUEL	3543.32
HEIRLOOM BLOOMS FARM	SERVICES	100.00
HERONIMUS, SCHMIDT,SCHOEDER &	LEGAL FEES	1375.00
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
COLLECTION SERVICES CENTER	GARNISHMENT	896.34
IOWA ONE CALL	SERVICES	63.90
IOWA REGIONAL UTILITIES	WATER	25665.92
IPERS	IPERS REGULAR	13279.20
JESCO WELDING & MACHINE, LLC	PARTS	72.00
JOHN DEERE FINANCIAL	SUPPLIES	377.67
KEYSTONE LABORATORIES INC	SERVICES	437.90
LEIN	TRAINING	200.00
KENDRA LUFKIN	JANITOR	400.00
MANLY DRUG STORE	MEDS	6.48
NAPA AUTO PARTS	SUPPLIES	44.20
PHYSICIANS CLAIMS CO	SERVICES	3982.53
PLUNKETT'S PEST CONTROL	SERVICES	37.32
PRECISION LAWN CARE	SERVICES	6189.66
RC SYSTEMS	PAGERS	1919.00
REC GRUNDY COUNTY	UTILITIES	171.69
RITE ENVIRONMENTAL, INC	SERVICES	21113.30
RITLAND + KUIPER LANDSCAPE	SERVICES	1219.30
ROUSE MOTOR	SERVICES	81.20
ROYAL PUBLISHING	ADVERTISING	135.00

SAM'S CLUB	SUPPLIES	375.35
KRISTY SAWYER	SUPPLIES	13.98
SIGNS BY TOMMORROW	PARTS	216.50
STANARD & ASSOCIATES INC	TESTS	111.50
STATE HYGIENIC LABORATORY AR	SERVICES	500.00
INTERNAL REVENUE SERVICE	STATE TAX	3079.00
STOREY KENWORTHY	SUPPLIES	127.83
T & T COMPUTERS	SERVICES	547.99
TITAN MACHINERY - GC	SERVICES	893.50
TREASURER-STATE OF IA	SALES TAX	3538.00
UMB BANK NA	GO BOND INTEREST	17918.50
UNIFIRST CORPORATION	RUGS	55.45
US CELLULAR	CELL PHONES	175.81
UTILITY EQUIPMENT CO.	PARTS	79.09
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1478.12
WELLMARK BLUE CROSS B S	PREMIUMS	19296.37
WHINK SERVICES INC	REPAIRS	79.00
WINDSTREAM IOWA	SERVICES	14.60
Accounts Payable Total		291250.44
Payroll Checks		63387.31
***** REPORT TOTAL *****		354637.75

November 2021 Expenditures per fund: General: \$108312; Road Use Tax: \$12029; Employee Benefits: \$21102; Local Option Sales Tax Fund: \$89608; Community Betterment Fund: \$13; Library Gift Trust: \$1938; Debt Service Fund: \$19849; Continuing Projects: \$79234; Water Fund: \$36717; Sanitary Sewer Fund: \$16964; Sanitary Sewer Reserves Fund: \$16085; Sewer Sinking Fund: \$16359; Sanitation Fund: \$24730; Ambulance Fund: \$36044; Storm Sewer Fund: \$920; Total: \$479903.

November 2021 Revenues per fund: General: \$84902; American Rescue Plan Fund: \$667; Road Use Tax: \$24541; Employee Benefits Fund: \$7922; Emergency Fund: \$683; Local Option Sales Tax: \$89608; TIF Fund: \$3670; Community Betterment Fund: \$44804; Equipment Reserve PW Fund: \$536; Fire Equipment Reserve: \$15140; Library Gift Trust: \$1444; Debt Service Fund: \$8515; Continuing Project Fund: \$40887; Water Fund: \$56182; Sanitary Sewer Fund: \$47754; Sewer Sinking fund: \$16085; Sanitation Fund: \$30939; Ambulance Fund: \$46779; Ambulance Equipment Res: \$3542; Storm Sewer: \$4250; Total: \$528848.

Mayor Kiewiet opened the public forum at 6:32 pm. Rick Rizzo, 1401 4th Street, commented on issues with Public Works Director about sewer backup, water bills, 4th Street repairs last summer, lawnmower hitting stakes, etc. No action and forum closed at 6:38 pm.

Mayor Kiewiet introduced Maggie Burger, Speer Financial. Burger reviewed the 2021 TIF Report she created showing all GO Bond debt, Revenue Bond debt and TIF status. No formal action taken.

Mayor Kiewiet swore in Rick Smith, Merideth Mcdonald, Paul Eberline and Erika Lamp for their new terms starting January 1, 2022.

Stefl moved and Kuester seconded approval to publish for a public hearing for December 20, 2021 for Ordinance 560, an ordinance to amend the Zoning Ordinance to reclassify the Prairie Ridge Housing Phase 1 from A-1 Agricultural District to a R-1, Residential District. No further discussion, motion carried three ayes (Stefl, Kuester and Mcdonald) and one abstain (Smith).

Kuester moved and Stefl seconded action on Resolution 2021-61, a resolution of the City participating in the Solid Waste Comprehensive Planning process and budget for the INRCOG Planning Area. Bangasser explained

this is the same program the City has been involved with for many years. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on the open police officer position and Chief Frost retirement and approval to publish the help wanted ad. McDonald commented to move forward sooner rather than later. Stefl commented that need to publish for the open officer position. Kiewiet acknowledged Eberline who stated he has met with Chief Frost and Frost agreed to stay with us to help through the hiring process.

Finance Committee/ Clerk commented on budget worksheets to department heads; MLA training and Park Board contract award.

Public Safety Committee commented on operating currently with four officers.

Public Works Committee commented on notification regarding Fox Engineering, Inc taking over Strand..

Stefl moved and Kuester seconded adjournment of the meeting at 7:33 pm. Motion carried four ayes. Next meeting will be Monday, December 20, 2021 at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Al Kiewiet, Mayor