

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 2, 2018 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Grineski, Miller and Stefl. Absent: Hamann.

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

Kuester moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held June 18, 2018; approval of the June 2018 bills list; and approval to close 7th Street from Alley by Kling Memorial Library south to H Avenue on Friday, July 13, 2018 from &AM- 1PM for end of the Summer Reading Program party. Motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS INC	SERVICES	1509.65
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUND INS	301.49
AFLAC	PREMIUMS	193.38
AG SOURCE LABORATORIES	SERVICES	2039.00
ALLIANT ENERGY	UTILITIES	119.59
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BANKERS TRUST COMPAN	GO BOND	267558.00
BEEGHLY MASON	UMPIRING	50.00
WES BEENKEN	SERVICES	310.00
BINGMAN SAM	UMPIRING	240.00
BLACK HILLS ENERGY	UTILITIES	621.64
BMC AGGREGATES L.C.	SAND & ROCK	15350.52
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	2327.88
PRESTON BREYFOGLE	UMPIRING	95.00
BROTHERS MARKET	SUPPLIES	992.83
CASEY'S GENERAL STORE	FUEL	3417.27
CENTRAL IOWA DISTRIBUTING	SUPPLIES	453.20
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	16.89
CLARKE MOSQUITO CONTROL	SPRAY	2307.70
SOREN CLEVELAND	UMPIRING	115.00
ROBERT COLIN	REIMBURSEMENT	10.38
CONRAD FIRE	CERTIFICATIONS	1528.06
CORNFED DESIGNS	REC UNIFORMS	2611.75
D & N FENCE CO INC	FENCE	9750.00
DEARBORN NATIONAL	PREMIUMS	104.00
DIKE FIRE	CERTIFICATIONS	1107.00
DORSEY & WHITNEY LLP	SERVICES	3500.00
ECI TRANSPORT CO	SERVICES	4503.30
INTERNAL REVENUE SERVICE	FED/FICA TAX	19796.62
JUSTIN FOX	REIMBURSEMENT	34.00
FREEMAN HELMUTH CONSTRUCTION	SERVICES	3198.20

GALL'S LLC	SUPPLIES	346.10
GIBSON SPECIALTY CO	SUPPLIES	69.10
PEYTON GINGERY	UMPIRING	85.00
GNB BANK	TIF REBATE	616.55
GNB INSURANCE	PREMIUM	1219.00
GREINER BRYCE	UMPIRING	80.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	343.84
GRUNDY CENTER UTILITIES	UTILITIES	6945.13
GRUNDY COUNTY ENGINEER	SERVICES	322.50
HARVEST PARTNERS	SERVICES	2149.93
HEARTLAND BACKFLOW INC	SERVICES	1526.00
HEARTLAND CO-OP	FUEL	792.20
HEAVY EQUIPMENT MFG	TIF REBATE	3113.37
TANNER HOEG	UMPIRING	65.00
I.U.P.A.T.	DUES- PPM	233.80
IA LAW ENFORCEMENT ACADEMY	SERVICES	500.00
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
INTERNAL REVENUE SERVICE	PCORI FEES	129.06
IOWA ASSOCIATION OF COLLECTION SERVICES CENTER	SERVICES	561.37
IOWA DEPARTMENT OF NATURAL	GARNISHMENT	469.00
IOWA DEPARTMENT OF PUBLIC SAFE	FEES	85.00
IOWA ONE CALL	SERVICES	300.00
IOWA STATE BANK	SERVICES	58.50
IPERS	TIF REBATE	4370.79
J & E SPECIALTY MEATS	IPERS REGULAR	12393.27
JESCO WELDING & MACHINE, LLC	CONCESSIONS	696.38
TATE JIROVSKY	SERVICES	146.96
JOHN DEERE FINANCIAL	UMPIRING	10.00
KARR LLC	SUPPLIES	522.94
KAY PARK-REC CORP.	SUPPLIES	97.39
KEYSTONE LABORATORIES INC	SUPPLIES	442.01
KLAR SLOAN	SERVICES	830.70
RAINE KRAMER	UMPIRING	125.00
LON'S PLUMBING & HEATING	TRAINING	370.00
MANLY DRUG STORE	PARTS	19.40
MID AMERICAN PUBLISHING COR	MEDS	730.10
MODERN MARKETING	PUBLISHING	648.12
MSC 410526 - DOLLAR GENERAL	SUPPLIES	276.36
MUNICIPAL EMERGENCY SERVICE	SUPPLIES	56.45
MUNICIPAL SUPPLY, INC	SERVICES	140.10
MYERS-COX CO.	PARTS	949.90
	CONCESSIONS	2944.30

NAPA AUTO PARTS	PARTS	258.69
NEDLAND INDUSTRIES INC	DUMPSTERS	3065.00
NORTHLAND	SERVICES	167.95
PEPSIAMERICAS	CONCESSIONS	3063.05
PHYSICIANS CLAIMS CO	SERVICES	2537.98
PLUNKETT'S PEST CONTROL	SERVICES	190.88
POLK'S LOCK SERVICE INC	SERVICES	37.50
POSTMASTER GRUNDY CENTER	POSTAGE	250.00
PRECISION CONCRETE	SERVICES	508.00
PRECISION LAWN CARE	SERVICES	1476.67
PRO HYDRO-TESTING, LLC	SERVICES	840.51
RC SYSTEMS	PARTS	404.75
REC GRUNDY COUNTY	UTILITIES	169.12
REINBECK FIRE DEPARTMENT	CERTIFICATIONS	1104.75
SAM'S CLUB	CONCESSIONS	1053.29
SAWYER BRAYDEN	UMPIRING	80.00
SAWYER JADYN	UMPIRING	45.00
SCOTTY'S SANITATION	SERVICES	18577.92
SIGNS BY TOMMORROW	SIGNAGE	3823.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	265.26
INTERNAL REVENUE SERVICE	STATE TAXES	3205.00
STOREY KENWORTHY	SUPPLIES	1195.34
T & T COMPUTERS	TABLETS	920.99
TENDER LAWN CARE	SERVICES	2467.92
TITAN MACHINERY - GC	RENTAL	272.50
UNIFIRST CORPORATION	RUGS	105.90
UPS	POSTAGE	9.76
US CELLULAR	CELL PHONES	79.19
USABUEBOOK	PARTS	162.84
UTILITY EQUIPMENT CO.	PARTS	2108.75
VAN WALL EQUIPMENT	PARTS	518.95
VERIZON	SERVICES	80.02
VISA	SUPPLIES	2281.96
KYLE WAUGH	REIMBURSEMENT	39.00
WELLMARK BLUE CROSS B S	HEALTH INS	22741.17
WILSON RESTRAURANT SUPPLY	BULBS	47.70
WINDSTREAM IOWA	TELEPHONE	29.20
YOUTH SPORTS FOUNDATION	SPONSORSHIP	3000.00
ZINKULA DAYNE	UMPIRING	130.00
ZOLL MEDICALCORPORATION	SUPPLIES	60.98
TOTAL ACCOUNTS PAYABLE		478790.41
PAYROLL CHECKS		72885.24
***** REPORT TOTAL *****		552889.24

Mayor Kiewiet opened the public forum at 6:32 p.m. Lindsay Engelkes, Library Director, gave update on Summer Reading Program which has 300+ participants; party will include a picnic lunch; and June attendance at Kling Memorial Library was roughly 3600 persons. Public forum closed at 6:34pm.

Mayor Kiewiet introduced Joe Skape, Republic Services, regarding changes in recycling program. Republic Services purchased City Carton Recycling in 2015. Skape explained the downturn in the recycling markets. Previously the recycling markets would pay for the recycling items, now with the downturn cities are being charged. Overseas business has stopped and no contaminated items are being accepted. Skape commented that we have two options for our recycling: our contractor would haul the items to Cedar Rapids for an estimated \$80/ton or our contractor would haul the items to Cedar Falls and they would haul to Cedar Rapids for an estimated cost of \$140/ton. Council will continue this discussion and look into options.

Mayor Kiewiet then introduced Terry Frahm, VP of Heartland Co-op. Frahm explained that Heartland Co-op has recently purchased property along Mill Street with intentions of expanding and adding more grain bins. Heartland Co-op would like to extend a request to purchase the portion of City property that is considered Mill Street between their two pieces of property. This portion is about 70' X 60' or 4200 sq ft of Mill Street. If the City is willing to dispose of this portion Heartland Co-op would be able to keep additional grain bins in straight line during their potential phase 2 remodeling project. No action taken at this time, will be placed on next agenda.

Miller moved and Stefl seconded action on Third and Final Reading of Ordinance 539, an ordinance to amend the sanitary sewer rates. No further discussion, motion carried four ayes.

Kuester moved and Stefl seconded action to open a public hearing at 6:58pm on Ordinance 541, an ordinance to vacate 3rd Street from C to D Avenue with a utility easement. Motion carried four ayes. No public comment. Stefl moved and Miller seconded action to close the public hearing at 7:00pm, motion carried four ayes. Stefl moved and Miller seconded action on the First Reading of Ordinance 541, an ordinance to vacate 3rd Street from C to D Avenue with a utility easement. Motion carried four ayes. Miller moved and Stefl seconded action to suspend the rules and proceed to the Third Reading. No discussion, motion carried four ayes.

Miller moved and Kuester seconded action on Resolution 2018-40, a resolution to use Community Betterment funds for the Main Street Grundy Center Art Initiative project. No further discussion, motion carried four ayes.

Kuester moved and Grineski seconded action to publish for a public hearing on Ordinance 540-Stop Sign Required for intersection of Creekside Lane and Nickel Avenue. Motion carried four ayes.

Finance Committee/Clerk commented on fiscal year end has begun; historic evaluation and site inventory forms have been completed and submitted to IEDA for CDBG grants; and another request has been made to vacate and dispose 3rd Street from D to E Avenue.

Public Safety Committee commented that departments are ready for Felix Grundy Days and that Officer Loew attended the NASRO conference in Reno, NV and brought back many discussion items.

Public Works Committee commented that Black Top Services will be in town to begin sealcoating process on Monday, July 9, 2018.

Stefl moved and Grineski seconded adjournment of the meeting at 7:20pm. Motion carried four ayes. Next regular meeting will be Monday, July 16, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk