

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 8, 2018, in the Council Chambers by Mayor Kiewiet. Present: Kuester, Stefl, and Hamann. Absent: Miller.

Stefl moved and Hamann seconded the approval of the meeting agenda as written. Motion carried three ayes.

Stefl moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held December 18, 2017; approval of the December 2017 bills list; and approval of the December 2017 Treasurer Report. Motion carried three ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	34.27
ADVANCED SYSTEMS INC	COPIER CONTRACT	237.97
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUNDING	1127.56
AFLAC	PREMIUMS	193.38
AG SOURCE LABORATORIES	TESTING	1821.50
AIRGAS USA	SUPPLIES	358.90
ALLIANT ENERGY	UTILITIES	231.83
BEV APPEL	REFUND	8.85
AXA EQUITABLE	DEFERRED COMP	200.00
AXON ENTERPRISE, INC.	SUPPLIES/CONTRACT	2974.98
DANIEL BANGASSER	TELEPHONE	39.95
	2014A GO BOND - AQUATIC	
BANKERS TRUST COMPAN	CENTER	21558.00
BARCO MUNICIPAL PRODUCTS	SIGNS	50.28
BERGLAND + CRAM	CDBG GRANT	54000.00
BLACK HILLS ENERGY	UTILITIES	2797.06
BMC AGGREGATES L.C.	SAND/SALT MIX	870.98
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	394.76
BROTHERS MARKET	SUPPLIES	46.53
CASEY'S GENERAL STORE	FUEL	3367.05
CENTRAL IOWA DISTRIBUTING	SUPPLIES	203.80
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
RICK COLSON	REFUND	14.85
CORNFED DESIGNS	SUPPLIES	65.00
CRAIGS VAC SHOP	REPAIRS	28.00
DATA SUPPORT CO	SUPPLIES	213.60
DATA TECHNOLOGIES, INC	SUPPLIES	255.39
DEARBORN NATIONAL	PREMIUMS	104.00
ELECTRIC SUPPLY-		
MARSHALLTOWN	SUPPLIES	235.09
ENERGY SALES INC.	PARTS	87.00
FOX ENGINEERING ASSOCIATES	SERVICES	932.25
FRONTIER TIRE AND TOW	TIRES & SERVICE	700.00

DOUGLAS FROST	BOOTS	57.23
DAVE GRAHAM	REFUND	17.45
GREENBELT BANK & TRUST	TIF REBATE	1500.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	442.83
GRUNDY CENTER UTILITIES	UTILITIES	7977.44
GRUNDY COUNTY PUBLIC HEALTH	FLU SHOTS	210.00
HAWKEYE ALARM & SIGNAL CORP	SERVICES	170.00
HEARTLAND CO-OP	FUEL	955.99
JESSE HUISMAN	SUPPLIES	41.73
IA CHILD SUPPORT RECOVERY UNIT	CHILD SUPPORT	33.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	19369.19
I.U.P.A.T.	DUES- PPM	233.80
IOWA ASSOCIATION OF COLLECTION SERVICES CENTER	TRAINING	512.17
IOWA DEPARTMENT OF REVENUE	CASE #814995	469.00
IOWA DIVISION OF LABOR	GARNISHMENT	8.61
IOWA FINANCE AUTHORITY	INSPECTIONS	80.00
IOWA ONE CALL	SANITARY SEWER GO BOND	11678.02
IOWA RADIANT ELECTRIC HEAT,INC	FAXES	47.70
IOWA REGIONAL UTILITIES	PARTS	13.28
IPERS	WATER	23250.24
CHAD JENSEN	CONTRIBUTIONS	12537.40
JOHN DEERE FINANCIAL	REFUND	14.85
PHIL JOHNSON	SUPPLIES	328.36
KARR LLC	REFUND	14.85
KEYSTONE LABORATORIES INC	SUPPLIES	456.66
KONKEN ELECTRIC	SERVICES	37.50
L-3 COM MOBILE VISION, INC	REPAIRS	983.67
MANLY DRUG STORE	REPAIRS	72.00
SAM MARTENS	MEDS	633.66
PATTY MARTENS	REFUND	6.25
MID AMERICAN PUBLISHING COR	REFUND	14.85
ROBERT MUNSON	PUBLISHING	535.65
NAPA AUTO PARTS	REFUND	6.25
NEXT GENERATION WIRELESS	PARTS	350.55
BOB NOVAK	SUPPLIES	15.29
PD AIR SYSTEMS	REFUND	14.85
PHYSICIANS CLAIMS CO	PARTS	360.00
PLUNKETT'S PEST CONTROL	COLLECTIONS	4051.13
POLK'S LOCK SERVICE INC	SERVICES	79.00
PRECISION LAWN CARE	KEYS	99.00
RC SYSTEMS	SERVICES	1974.67
REC GRUNDY COUNTY	PAGERS	1155.00
	UTILITIES	156.44

KRISTY SAWYER	SUPPLIES	59.92
SCOTTY'S SANITATION	SERVICES	16249.17
SHAVER, KIMBERLY	REFUND	12.25
SHIELD PEST CONTROL	SERVICES	63.00
SPANGENBURG PLBG, HTG,	SUPPLIES	174.35
INTERNAL REVENUE SERVICE	STATE TAXES	3002.00
STOREY KENWORTHY	SUPPLIES	239.86
T & T COMPUTERS	SERVER REPAIR	80.00
TENDER LAWN CARE	SERVICES	2187.50
TRANS-IOWA EQUIPMENT, INC	REPAIRS	127.89
TREASURER-STATE OF IA	SALES TAX	3563.00
UNIFIRST CORPORATION	SERVICES	538.58
US CELLULAR	TELEPHONE	94.08
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1822.33
WELLMARK BLUE CROSS B S	PREMIUMS	22741.17
WERTJES UNIFORMS	UNIFORMS	159.00
JASON WILSON	REFUND	8.85
WINDSTREAM IOWA	TELEPHONE	14.60
PAYROLL CHECKS		61302.30
**** PAID TOTAL *****		303928.72

December 2017 Expenditures per fund: General: \$65950; Road Use Tax: \$4971; Employee Benefits: \$19309; Local Option Sales Tax: \$17070; TIF Fund: \$1500; Library Gift Trust: \$2036; Debt Service Fund: \$21558; Continuing Projects Total: \$54000; Water Fund: \$35070; Sanitary Sewer Fund: \$25576; Sewer Sinking Fund: \$11678; Sanitation Fund: \$20434; Ambulance Fund: \$42985; Storm Sewer Fund: \$3220; Total: \$325358.

December 2017 Revenues per fund: General : \$66922; Road Use Tax: \$27103; Employee Benefits Fund: \$12615 Emergency Fund: \$1328; Local Option Sales Tax Fund: \$17070; TIF Fund: \$10587; Community Better Fund: \$8535; Equipment Reserve- Public Works: \$ 512; Fire Equipment Reserve: \$1447; Police Reserve Fund: \$1065; Library Gift Trust: \$578; Ambulance Gift Fund: \$50; Debt Service Fund: \$17829; Continuing Projects Fund: \$3500; Water Fund: \$45588; Sanitary Sewer Fund: \$27374; Sewer Sinking fund: \$6850; Sanitation Fund: \$21600; Ambulance Fund: \$39690; Ambulance Equipment Reserve: \$151; Storm Sewer: \$3980; Total: \$314374.

Mayor Kiewiet opened the public forum at 6:31 p.m. Lisa Bienfang, Main Street Grundy Center Director, introduced herself as the new director. Bienfang commented on you background and experience she has with Main Street programs. Public forum closed at 6:35pm.

Mayor Kiewiet introduced Janis Slater, Dennis Donavon, CPA auditor. Slater gave presentation on the fiscal year 2017 Annual Audit. Audit is available at City Hall if anyone is interested in looking at it.

Kuester moved and Hamann seconded action on Resolution 2018-01, a resolution authorizing the fire department roster. Motion carried three ayes.

Hamann moved and Kuester seconded action on Resolution 2018-02, a resolution designating The Grundy Register as our official newspaper for 2018. No discussion. Motion carried three ayes.

Hamann moved and Kuester seconded action to approve the following appointment for one year terms ending December 31, 2018: Dan Bangasser, Public Works Director; Kristy

Sawyer, City Clerk/Treasurer; Doug Frost, Chief of Police; Nathan Kappel, Fire Chief; Seth Schroeder, City Attorney; David Stefl, Mayor Pro Tem; Dwight Gliem, Ambulance Chief; and Jerry Smith, Zoning Administrator. No discussion. Motion carried three ayes.

Hamann moved and Stefl seconded action to approve to fill the vacant council seat with term ending December 31, 2019 by appointment at our January 22, 2018 council meeting. Mayor Kiewiet commented that he has asked Amanda Grineski. Motion carried three ayes.

Finance Committee commented the fiscal year 2019 budget work papers are coming together.

Public Safety Committee commented that the wooden flag hanging outside the police department was donated by Jenna Bonorden, GCHS student.

Public Works Committee commented on having two water main breaks and snow removal and Fox Engineering has given some dates to meet.

Stefl moved and Hamann seconded adjournment of the meeting at 7:45pm. Motion carried three ayes. Next regular meeting will be Monday, January 22, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk