

A regular session of the Grundy Center City Council was called to order at 6:32 p.m. on Monday, March 5, 2018 in the Council Chambers by Mayor Kiewiet. Present: Stefl, Miller, Kuester, and Grineski. Absent: Hamann.

Miller moved and Kiewiet seconded the approval of the meeting agenda as written. Motion carried four ayes.

Stefl moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held February 19, 2018; approval of the February 2018 bills list; and approval of the February 2018 Treasurer Report; and approval of liquor license for Community Center, 705 F Avenue. Motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS INC	SERVICES	303.15
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUNDING	1822.42
AFLAC	PREMIUMS	193.38
ALLIANT ENERGY	UTILITIES	394.50
AUTOMOTIVE SERVICE SOLUTIONS	PARTS	180.13
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BERGLAND + CRAM	SERVICES	9000.00
BLACK HILLS ENERGY	UTILITIES	5057.90
BMC AGGREGATES L.C.	SAND/SALT	2569.43
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	785.45
BROTHERS MARKET	SUPPLIES	92.09
CASEY'S GENERAL STORE	FUEL	3027.97
CENTRAL IOWA DISTRIBUTING	SUPPLIES	50.00
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	36.60
RICK CLAASSEN	REIMBURSEMENT	115.98
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
D.J. GONGOL & ASSOCIATES	PARTS	595.81
DEARBORN NATIONAL	PREMIUMS	104.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	15097.93
ELECTRIC SUPPLY-MARSHALLTOWN	SUPPLIES	125.71
EMS LEARNING RESOURCES CENTER	TRAINING	261.00
EVEREST EMERGENCY VEHICLES	SERVICES	609.01
FELIX GRUNDY COMMITTEE	DONATION	2000.00
FRANSYL EQUIPMENT CO INC	SERVICES	714.84
FREESE TREE SERVICE	SERVICES	350.00
GNB INSURANCE	INSURANCE	12114.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	324.11
GRUNDY CENTER UTILITIES	UTILITIES	7053.14
GRUNDY COUNTY ENGINEER	SERVICES	42.88
GRUNDY COUNTY RECORDER	SERVICES	29.25
HEARTLAND CO-OP	FUEL	1096.18

I.U.P.A.T.	DUES- PPM	233.80
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
IOWA ASSOCIATION OF	DUES	492.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA INTERACTIVE, LLC	SUPPLIES	625.00
IOWA MUNICIPAL FINANCE OFFICER	DUES	50.00
IOWA REGIONAL UTILITIES	WATER	30284.28
IPERS	IPERS PROTECTN	11467.20
JESCO WELDING & MACHINE, LLC	SERVICES	417.69
JOHN DEERE FINANCIAL	SUPPLIES	188.36
MANLY DRUG STORE	MEDS	92.76
MID AMERICAN PUBLISHING COR	NOTICES	245.86
MSC 410526 - DOLLAR GENERAL	SUPPLIES	114.25
NAPA AUTO PARTS	SUPPLIES	313.45
NBS CALIBRATIONS	SERVICES	167.00
NORTHLAND	SERVICES	167.95
PHYSICIANS CLAIMS CO	SERVICES	2710.42
POWERPLAN	PARTS	307.69
PRECISION LAWN CARE	SERVICES	2251.25
RACOM CORPORATION	SERVICES	463.25
RC SYSTEMS	PARTS	82.34
REC GRUNDY COUNTY	UTILITIES	188.71
SCOTTY'S SANITATION	SERVICES	15437.92
SHIELD PEST CONTROL	SERVICES	63.00
SIMMERING-CORY	SERVICES	2500.00
INTERNAL REVENUE SERVICE	STATE TAXES	2847.00
STOREY KENWORTHY	SUPPLIES	239.53
SUPERIOR WELDING SUPPLY CO.	GAS	40.00
T & T COMPUTERS	SERVICES	360.00
TENDER LAWN CARE	SERVICES	1962.50
TREASURER, STATE OF IOWA	SALES TAX	3378.00
UNIFIRST CORPORATION	SERVICES	52.95
US CELLULAR	CELL PHONES	79.26
UTILITY SERVICE CO INC.	PEDISPHERE CITY TANK	4493.87
VERIZON	SERVICES	80.02
VISA	SUPPLIES	1975.43
WELLMARK BLUE CROSS B S	HEALTH INS	22911.17
WESTRUM LEAK DETECTION	SERVICES	607.50
WINDSTREAM IOWA	TELEPHONE	14.60
PAYROLL CHECKS		48514.25
**** PAID TOTAL *****		224563.75

February 2018 Expenditures per fund: General: \$68509; Road Use Tax: \$15006; Employee Benefits: \$20499; Community Betterment: \$2000; Library Gift Trust: \$1268; Continuing Projects

Total: \$11500; Water Fund: \$47778; Sanitary Sewer Fund: \$13824; Sewer Sinking Fund: \$6850; Sanitation Fund: \$16752; Ambulance Fund: \$29707; Storm Sewer Fund: \$1242; Total: \$234935.

February 2018 Revenues per fund: General : \$27069; Road Use Tax: \$38042; Employee Benefits Fund: \$1655; Emergency Fund: \$174; TIF Fund: \$1954; Equipment Reserve- Public Works: \$ 358; Fire Equipment Reserve: \$130; Fire Department Gift Trust: \$1000; Library Gift Trust: \$599; Ambulance Gift Trust: \$50; Debt Service Fund: \$2406; Water Fund: \$49471; Sanitary Sewer Fund: \$27217; Sewer Sinking fund: \$6850; Sanitation Fund: \$20891; Ambulance Fund: \$31983; Storm Sewer: \$4032; Total: \$213882.

Mayor Kiewiet opened the public forum at 6:35 p.m. Dwight Gliem, Ambulance Chief, spoke about new ambulance that has been ordered. Gliem received update from manufacturer that the new ambulance was completed, however, in the photos sent it was painted the wrong color. Gliem tried working with manufacturer but they wanted an additional \$25,000 to repaint. Gliem said that was unacceptable and the manufacturer was building us a new ambulance completely in the correct colors. Hence, it will be another 8-12 weeks until we receive the new ambulance.

Miller moved and Stefl seconded action to open the public hearing on the fiscal year 2019 city budget. Motion carried four ayes. No public comments. Stefl moved and Kuester seconded action to close the public hearing at 6:40pm.

Kuester moved and Miller seconded action on Resolution 2018-12, a resolution to adopt the budget and certification of the City taxes for fiscal year 2019 with tax levy of \$15.26/\$1000 of property valuation. No further discussion, motion carried four ayes.

Miller moved and Kuester seconded action Resolution 2018-13, a resolution to award a BIG Grant to Katie McMartin, for electrical upgrades for \$3,037 for 711 G Avenue. No discussion. Motion carried four ayes.

Miller moved and Stefl seconded action on Resolution 2018-14, a resolution to award a BIG Grant to Dave Loftus, owner of 605-609 G Avenue for upgrades to two commercial storefronts. Miller commented on need to add more qualifications to the BIG Grant program such as, how much a building owner can be awarded total, or making sure the projects are inspected prior to funds being paid out, or making sure building owners are current on utility bills with the City prior to funds being awarded, etc. Miller then moved and Kuester seconded action to table Resolution 2018-14, until more questions can be answered. Motion carried four ayes.

Kuester moved and Miller seconded action on Resolution 2018-15, a resolution to increase the admission rates for the Grundy Center Family Aquatic Center. Family pass would be increased to \$160/annually and daily admission would increase to \$4/person. Motion carried four ayes.

Stefl moved and Kuester seconded action on Resolution 2018-16, a resolution approving the acceptance of the public street, sanitary sewer system, storm sewer system and water main system of Creekside, Inc. addition installed by Peterson Contractors, Inc of Reinbeck, Iowa. Bangasser explained that now that the public improvements are completed on these systems on the Creekside property, the City need to accept responsibility of the systems. Claassen Engineering completed an inspection and we received the air testing results. There is also a two year maintenance bond on these improvements. Motion carried four ayes.

Miller moved and Stefl seconded action to approve the Mayors appointments of Staci Freese, Maxine Engelkes, Ruth Wilcox, and Steve Halbach to the Historic Preservation Commission for terms ending December 31, 2021. These are to fill vacant positions. Motion carried four ayes.

Finance Committee commented that the site inventory forms are almost complete for CDBG Grant- Downtown Façade project and summer recreation signups are scheduled for March 26, 2018 at the Community Center.

Public Safety Committee commented that calls for services are constantly increasing. Officer Loew explained the memorandum of understanding agreement between the police

department and the local school district. This will lay out the duties of both parties involved and work on a positive relationship between both. Loew will be attending a week long training in Des Moines on school resource officer rules and regulations. School District has already approved the agreement. This is also going to start the work on operation plans in case of an emergency. This MOU also includes an information sharing agreement. This will set up one point of contact and will benefit both the City and school. Miller moved and Stefl seconded action to approve the memorandum of understanding agreement between the police department and the local school district. Motion carried four ayes.

Public Works Committee commented on four areas throughout the city where sewer improvement projects could be started. Next step is to set up meetings with Fox Engineering to work on details and receive DNR approvals.

Stefl moved and Kuester seconded adjournment of the meeting at 7:38pm. Motion carried four ayes. Next regular meeting will be Monday, March 19, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk