

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 4, 2018 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Hamann, Grineski and Stefl via speakerphone. Absent: Miller.

Hamann moved and Kuester seconded the approval of the meeting agenda with striking out item #6 and correcting the item 4(a) to read Brothers Market. Motion carried four ayes.

Kuester moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held May 21, 2018; approval of the May 2018 bills list; approval of the May 2018 Treasurers Report; and approval of cigarette licenses for Casey's General Store, 504 G Avenue; Scotty's Saloon, 806 G Avenue; Brothers Market, 1400 G Avenue; Casey's General Store, 1708 G Avenue; and Dollar General, 2009 Commerce Drive. Motion carried four ayes.

| CLAIMS REPORT | | |
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| VENDOR | REFERENCE | AMOUNT |
| ADMIN. PETTY CASH | POSTAGE | 26.10 |
| ADVANCED SYSTEMS, INC | SERVICES | 186.35 |
| ADVANTAGE ADMINISTRATORS | PARTIAL SELF FUNDING | 6571.48 |
| AFLAC | PREMIUMS | 193.38 |
| AG SOURCE LABORATORIES | SERVICES | 2368.50 |
| AIRGAS USA | OXYGEN | 310.29 |
| LORI ALBRIGHT | REFUND | 226.50 |
| ALLIANT ENERGY | UTILITIES | 227.83 |
| ARCH CHEMICALS INC | CHEMICALS | 5136.00 |
| AXA EQUITABLE | DEFERRED COMP | 200.00 |
| DANIEL BANGASSER | CELL PHONE | 39.95 |
| BLACK HAWK CO HEALTH DEPT | FEES | 67.50 |
| BLACK HILLS ENERGY | UTILITIES | 1884.92 |
| BMC AGGREGATES L.C. | ROADSTONE | 85.72 |
| BOMAR SOFT PLAYGROUNDS, INC | SUPPLIES | 12023.00 |
| BORCHERDING MASONRY | SERVICES | 1250.00 |
| KIM BOREN | SERVICES | 400.00 |
| BOUND TREE MEDICAL LLC | MEDS | 284.43 |
| BROTHERS MARKET | SUPPLIES | 34.15 |
| CASEY'S GENERAL STORE | FUEL | 1897.46 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES | 296.10 |
| IA CHILD SUPPORT RECOVERY UNIT | CHILD SUPPORT | 276.73 |
| CITY OF DIKE - REC DEPT | FEES | 25.00 |
| CLERK OF DISTRICT COURT | GARNISHMENT | 50.00 |
| DAVE'S HEATING & COOLING | SERVICES | 101.44 |
| DEARBORN NATIONAL | PREMIUMS | 104.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 15786.98 |
| EILERS CONTRACTING INC | SERVICES | 1960.00 |
| ESRI | SERVICES | 400.00 |
| FELD FIRE | AMBULANCE | 199249.00 |
| FOLKERTS & SONS TRUCKING | SERVICES | 272.06 |

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| JOHN FONKEN | REFUND | 6.25 |
| FRONTIER TIRE AND TOW | SERVICES | 130.00 |
| DOUGLAS FROST | REIMBURSEMENT | 59.36 |
| GALL'S LLC | UNIFORM | 257.04 |
| JEAN GARAVENTA | REIMBURSEMENT | 59.36 |
| GIERKE ROBINSON CO. | SUPPLIES | 98.95 |
| GNB BANK | GO BONDS | 103261.22 |
| GREENBELT BANK & TRUST | TIF REBATE | 1500.00 |
| GREGORY MANUFACTURING CO. INC | DUMPSTERS | 2059.00 |
| GRUNDY CENTER COMMUNICATIONS | TELEPHONE | 363.59 |
| GRUNDY CENTER UTILITIES | UTILITIES | 6676.84 |
| GRUNDY COUNTY ENGINEER | SALT/SAND | 6883.82 |
| GRUNDY COUNTY MEM HOSPITAL | TIF REBATE | 5080.00 |
| GRUNDY COUNTY RECORDER | LIEN RELEASES | 28.00 |
| HEARTLAND CO-OP | FUEL | 1705.58 |
| HUDSON HARDWARE & PLUMBING | SERVICES | 362.93 |
| I.U.P.A.T. | DUES- PPM | 233.80 |
| INTERNAL REVENUE SERVICE | GARNISHMENT | 400.00 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | 234.50 |
| IOWA REGIONAL UTILITIES | WATER | 23671.44 |
| IPERS | IPERS REGULAR | 11665.94 |
| WILLIAM ITZEN | SUPPLIES | 35.66 |
| JESCO WELDING & MACHINE, LLC | TIF REBATE | 1404.43 |
| JOHN DEERE FINANCIAL | SUPPLIES | 501.22 |
| KEYSTONE LABORATORIES INC | SERVICES | 75.00 |
| ALISSA LOEW | REIMBURSEMENT | 31.32 |
| LON'S PLUMBING & HEATING | SERVICES | 933.17 |
| MANLY DRUG STORE | MEDS | 472.93 |
| JOE MAY | REIMBURSEMENT | 319.26 |
| MID AMERICAN PUBLISHING COR | NOTICES | 225.53 |
| MIDWEST SPRAY TEAM | SUPPLIES | 323.50 |
| NAPA AUTO PARTS | PARTS | 431.76 |
| OUTDOOR RECREATION PRODUCTS | SUPPLIES | 2055.00 |
| PHYSICIANS CLAIMS CO | SERVICES | 3372.96 |
| PLUNKETT'S PEST CONTROL | SERVICES | 145.00 |
| POLK'S LOCK SERVICE INC | SERVICES | 91.00 |
| POOL TECH | CHEMICALS | 1070.68 |
| POWERPLAN | PARTS | 437.05 |
| PRECISION LAWN CARE | SERVICES | 1681.67 |
| RC SYSTEMS | RADIO | 2296.60 |
| REC GRUNDY COUNTY | UTILITIES | 165.52 |

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| RICHELIEU FOODS INC | TIF REBATE | 12567.44 |
| ROUSE MOTOR | SERVICES | 62.95 |
| SANDRY FIRE SUPPLY | SUPPLIES | 454.98 |
| SCHENDEL PEST CONTROL | SERVICES | 40.00 |
| SCOTTY'S SANITATION | SERVICES | 17799.67 |
| SHIELD PEST CONTROL | SERVICES | 65.00 |
| SPAHN AND ROSE LUMBER CO. | SUPPLIES | 27.69 |
| STAR EQUIPMENT | PARTS | 2717.47 |
| INTERNAL REVENUE SERVICE | STATE TAX | 2865.00 |
| STOREY KENWORTHY | SUPPLIES | 170.49 |
| TENDER LAWN CARE | SERVICES | 2017.92 |
| TREASURER-STATE OF IA | SALES TAX | 3612.00 |
| UNIFIRST CORPORATION | SERVICES | 52.95 |
| UNITYPOINT CLINIC- OCCUPATIONAL | SERVICES | 42.00 |
| US CELLULAR | CELL PHONES | 79.19 |
| UTILITY SERVICE CO INC. | PEDISPHERE TANK | 3985.13 |
| VAN WALL EQUIPMENT | SUPPLIES | 445.68 |
| VAN WERT INCORPORATED | SUPPLIES | 2662.20 |
| VERIZON | SERVICES | 80.02 |
| VISA | SUPPLIES | 1400.97 |
| WELLMARK BLUE CROSS B S | HEALTH INS | 22741.17 |
| WHITEWATER WEST INDUSTRIES | PARTS | 6365.31 |
| ZEHR ENTERPRISES | SERVICES | 300.00 |
| PAYROLL CHECKS | | 49429.25 |
| **** PAID TOTAL **** | | 570316.55 |

May 2018 Expenditures per fund: General: \$83069; Road Use Tax: \$16464; Employee Benefits: \$25499; Local Option Sales Tax Fund: \$16890; TIF Fund: \$75679; Community Betterment: \$28; Library Gift Trust: \$1420; Park Board Gift Trust: \$3095; Community Center Gift Trust: \$2768; Debt Service Fund: \$47012; ; Water Fund: \$45861; Sanitary Sewer Fund: \$15353; Sanitary Sewer Reserves Fund: \$6850; Sanitation Fund: \$21563; Ambulance Fund: \$31053; Ambulance Equipment Reserve: \$199249; Storm Sewer Fund: \$847.95; Total: \$592701.

May 2018 Revenues per fund: General : \$51637; Road Use Tax: \$32503; Employee Benefits Fund: \$5826; Emergency Fund: \$513; Local Option Sales Tax: \$16890; TIF Fund: \$7567; Community Betterment: \$8445; Equipment Reserve- Public Works: \$ 15; Fire Equipment Reserve: \$911; Police Reserve Fund: \$600; Fire Department Gift Trust: \$4800; Library Gift Trust: \$1296; Debt Service Fund: \$8463; Water Fund: \$45553; Sanitary Sewer Fund: \$25877; Sewer Sinking fund: \$6850; Sanitation Fund: \$22935; Ambulance Fund: \$34675; Storm Sewer: \$4261; Total: \$279716.

Mayor Kiewiet opened the public forum at 6:32 p.m. Darrel Shuey, Park Board Chair, spoke of the sand volleyball courts being installed at the Liberty Park. The Park Board and YMCA have all the funding in place except for the hauling of the sand. Bangasser received an estimate from Basic Materials Corporation that trucking would be about \$100/load. Estimated 36 loads needed. Shuey asked if City Council would cover that remaining cost. Kuester moved and Grineski seconded action to cover the trucking cost of the sand out of the General Fund. Motion carried four ayes. Public forum closed at 6:37pm.

Hamann moved and Kuester seconded action on Resolution 2018-33, a resolution approving the yearly cash transfers for fiscal year 2018. No further discussion, motion carried four ayes.

Kuester moved and Stefl seconded action Resolution 2018-34, a resolution approving the Community Development Block Grant contract with Iowa Economic Development Authority for the Upper Story Housing grant. No further discussion, motion carried four ayes.

Stefl moved and Hamann seconded action on Resolution 2018-35, a resolution adopting the change to the procurement policy for the CDBG grant for the Downtown Façade project with IEDA. No further discussion, motion carried four ayes.

Kuester moved and seconded action on Resolution 2018-36, a resolution authorizing the Mayor to sign the contract with INRCOG to administer the CDBG grant for the Upper Story Housing. Motion carried four ayes.

Hamann moved and Stefl seconded action to approve the publishing for a public hearing for Ordinance 538- Sanitary Sewer Rate increase. Bangasser explained that this would be a flat \$10.00 increase to the minimum sewer rate. No further discussion, motion carried four ayes.

Mayor Kiewiet opened a discussion regarding shared sanitary sewer service lines on lots 1-7 at Prairie View Estates addition. The request was brought to Council by Grundy Center Development Corporation to allow shared sanitary sewer lines on one parcel of property which currently does not follow the Code of Ordinances. Kiewiet commented that he does not have any issues with condos/townhouses built on those lots however he feels this option should be open to all the lots within the city limits and not just these seven lots. Kuester agreed. Kiewiet commented that this may not be best interest for development but the code is written to protect the other 2700 residents in town. The current Council should also look out for Council's in the future meaning "we do not want them to have to deal with sewer problems with shared lines". Hamann mention a concern about capacity with two units on one service line. Hamann acknowledged Paul Eberline, GC Development Corporation member. Eberline commented that the Code could be amended that if a newly constructed condo/townhouse property is being tapped into a newer sanitary sewer main then it's approved, however if tapping into an old sanitary sewer line then must have two service lines. Kuester then moved to change the code to allow shared service lines on one parcel of property for the entire city limits, motion seconded by Hamann. Motion carried three ayes (Kuester, Hamann and Grineski) and one nay (Stefl).

Hamann moved and Stefl seconded action to approve the appointment of Taylor Appel to the Board of Adjustments with a term ending December 31, 2022. Motion carried four ayes.

Finance Committee/Clerk commented on a current Board of Adjustment meeting where a variance was granted to Richelieu Foods; discussion was had with Iowa DOT regarding crosswalk painting and sidewalk addition to Sports Complex; discussion was had with Iowa DNR regarding REAP property; and BIG Grant Committee reviewed two applications.

Public Safety Committee commented that they are very busy with calls; Officer Loew will be at SRO Training in Reno, NV soon; Suicide Prevention Ride with motorcycles and support vehicles went well.

Public Works Committee commented on receiving second bid on seal coating project; notice on recycling transfer station not accepting recyclables after June 30, 2018.

Stefl moved and Hamann seconded adjournment of the meeting at 7:25pm. Motion carried four ayes. Next regular meeting will be Monday, June 18, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk