

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

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

Miller moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held March 19, 2018; approval for the YMCA to use Belpre Park on Mondays and Wednesdays from June 4th – July 6th, 2018 from 5:30pm-8:30pm for Tee ball program; approval of liquor license for Pizza Hut #4330, 602 G Avenue; and approval of the March 2018 bills list. Motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	SUPPLIES	41.72
ADVANCED SYSTEMS, INC	SERVICES	186.35
ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUNDING	1282.17
AFLAC	PREMIUMS	193.38
AG SOURCE LABORATORIES	SERVICES	4264.00
AKAY CONSULTING	SERVICES	1090.00
ALLIANT ENERGY	UTILITIES	338.47
AMERICAN TARGET COMPANY	SUPPLIES	72.60
RICK ANDERSON	REFUND	8.85
ARCH CHEMICALS INC	SERVICES	55.63
ASPRO	COLD MIX	643.95
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	5376.79
BMC AGGREGATES L.C.	SAND/SALT	855.23
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	SUPPLIES	226.23
BROADCAST MUSIC INC	LICENSE FEE	349.00
BROTHERS MARKET	SUPPLIES	23.64
DAVE BROWN	BIG GRANT	5219.00
CASEY'S GENERAL STORE	FUEL	3828.68
CCP INDUSTRIES	SUPPLIES	200.15
CENTER THEATRE	DONATION	250.00
CHEMSEARCH	CHEMICALS	1273.00
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	32.37
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
COLLISION TO REVISION	SERVICES	100.50
CROP RITE	REIMBURSEMENT	34.23
DATA TECHNOLOGIES, INC	TRAINING	170.00
DEARBORN NATIONAL	PREMIUMS	104.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	17280.84
ELECTRIC SUPPLY-MARSHALLTOWN	PARTS	18.35

EVOQUA WATER TECHNOLOGIES LLC	SUPPLIES	14550.00
THE FLEURIST	SERVICES	60.35
GALL'S LLC	UNIFORMS	163.94
JEAN GARAVENTA	MILEAGE	105.84
JIMMY GETTING	REFUND	473.82
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	340.45
GRUNDY CENTER UTILITIES	CITY UTILITIES	7742.84
GRUNDY COUNTY ENGINEER	SERVICES	220.12
HEARTLAND CO-OP	FUEL	792.86
JENNIFER HENRICKS	REFUND	17.45
I.U.P.A.T.	DUES- PPM	233.80
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
IOWA ASSOCIATION OF	TRAINING	512.17
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPT OF PUBLIC HEALTH	FEES	140.00
IOWA REGIONAL UTILITIES	WATER	31755.24
IOWA STATE UNIVERSITY	TRAINING	100.00
IPERS	IPERS REGULAR	12117.63
JESCO WELDING & MACHINE, LLC	SUPPLIES	248.00
JOHN DEERE FINANCIAL	SUPPLIES	401.91
PHIL JOHNSON	REFUND	9.65
KEYSTONE LABORATORIES INC	SERVICES	37.50
KIMTEK CORPORATION	SUPPLIES	6450.00
ERIKA LAMP	REFUND	50.00
ALISSA LOEW	MILEAGE	161.84
MANLY DRUG STORE	SUPPLIES	160.11
MID AMERICAN PUBLISHING COR	NOTICES	464.95
MID-IOWA SOLID WAST EQUIPMENT	PARTS	920.23
MUSCO LIGHTING	LIGHT BULBS	867.47
NAPA AUTO PARTS	SUPPLIES	195.30
NORTHLAND	SUPPLIES	45.00
THOMAS OETKER	REFUND	14.85
PHYSICIANS CLAIMS CO	SERVICES	2423.95
PLUNKETT'S PEST CONTROL	SERVICES	79.00
PRECISION LAWN CARE	SERVICES	1466.25
RC SYSTEMS	SUPPLIES	242.32
REC GRUNDY COUNTY	UTILITIES	172.88
ROYAL PUBLISHING	ADVERTISEMENT	95.00
SCOTTY'S SANITATION	SERVICES	17571.67
INTERNAL REVENUE SERVICE	STATE TAX	2962.00
STOREY KENWORTHY	SUPPLIES	291.21
SUPERIOR WELDING SUPPLY CO.	SUPPLIES	33.21
TENDER LAWN CARE	SERVICES	1962.50
TREASURER-STATE OF IA	SALES TAX	3615.00

UNIFIRST CORPORATION	SERVICES	52.95
US CELLULAR	CELL PHONES	79.26
USABLUBOOK	PARTS	214.30
UTILITY EQUIPMENT CO.	PARTS	670.76
VERIZON	SERVICES	80.04
VISA	SUPPLIES	1072.72
VON BOKERN ASSOCIATES INC	SERVICES	3025.00
WASTE ZERO, INC	GARBAGE BAGS	3820.50
WATER SOLUTIONS UNLIMITED	SUPPLIES	2163.00
KYLE WAUGH	REIMBURSEMENT	24.99
WELLMARK BLUE CROSS B S	HEALTH INS	22741.17
WESTRUM LEAK DETECTION	SERVICES	2022.50
WINDSTREAM IOWA	TELEPHONE	14.60
TOTAL ACCOUNTS PAYABLE		199360.25
PAYROLL CHECKS		60861.09
***** REPORT TOTAL *****		261434.93

Mayor Kiewiet opened the public forum at 6:32 p.m. No public comment.

Mayor Kiewiet opened a discussion to review bids received for updating the front end loader. Bangasser mentioned that he has received two bids that meet his specs. Bids received were Titan Machinery for \$93,956 and Murphy Tractor & Equipment Co. for \$114,700. The bids are for a 2018 Front End Loader, same size as we currently have. Bangasser explained that our current end loader is 18 years old and is losing power and have had injector problems. Bangasser explained that funds have been set aside for the last couple years to help cover the cost. No action taken at this time, will be added to next agenda.

Miller moved and Kuester seconded action on Resolution 2018-18, a resolution supporting Butler-Grundy County Development Alliance Rural Business Development Grant Application. This grant application is to complete a housing needs assessment for the entire county. This assessment will proved our city with a reference that can be used when applying for grants and help guide the community with housing development needs and or rehabilitation needs and projects in the future. There is no cost to the City to participate. No further discussion, motion carried four ayes.

Miller moved and Kuester seconded action Resolution 2018-19, a resolution setting wage rates for lifeguards for the Aquatic Center effective 2018 summer season. Stefl asked Bangasser if the projections show that the admission rate increase will cover these wage increases. No further discussion, motion carried four ayes.

Miller moved and Grineski seconded action for approval to extend the lease with Grundy Center Community School District for the Upper Elementary Building through June 30, 2019. Stefl asked Mayor Kiewiet what the school districts plans are for the future of the building. Kiewiet wants to add on classrooms to the current elementary building, AEA classes and preschool, however it will be a couple years down the road. Kuester made comment as to what will we do if the boiler goes out in the meantime. Mayor Kiewiet mentioned that he is looking into a possible alternative boiler and HVAC options. Miller moved and Grineski seconded to amend the motion to extend this lease for two year instead of one year. Motion failed two ayes (Miller and Grineski) to three nays (Stefl, Kuester and Kiewiet). Miller moved and Grineski seconded to return to original motion to approve the lease for one year ending June 30, 2019. No further discussion, motion carried four ayes.

Finance Committee commented that Grundy County Community Foundation Award ceremony is Monday, April 9, 2018 at Community Center at 5:30pm; Brian Schoon, INRCOG,

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emailed with confirmation that the extension on the Airport Ordinance was approved by the IDOT until December 31, 2018; summer recreation registration occurred and there are 138 registered at this time; and Grundy County Fair Board is requesting a donation towards their fireworks event in July.

Public Safety Committee commented that car burglaries have increased again and calls for services are up to 400 in the first quarter.

Public Works Committee commented about upcoming meeting with Fox Engineering on Friday, April 6, 2018 at 10:30am; continuing to bring in bids for Sports Complex roofing project; and Grundy County Fair Board asked for options for water hookups at their campsite.

Steffl moved and Miller seconded adjournment of the meeting at 7:30pm. Motion carried four ayes. Next regular meeting will be Monday, April 23, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk