

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 13, 2018 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Hamann via speakerphone, Grineski and Stefl. Absent: Miller.

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

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held July 16, 2018; approval of the July 2018 bills list; approval of the July 2018 Treasurers Report; and approval of the 2018 Outstanding Debt Report; and approval of a liquor license for Stylish Living, 620 G Avenue. Motion carried four ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS INC	SERVICES	348.84
	PARTIAL SELF	
ADVANTAGE ADMINISTRATORS	FUNDING	3677.74
AFLAC	PREMIUMS	193.38
AG SOURCE LABORATORIES	SERVICES	2318.50
AIRGAS USA	OXYGEN	197.53
ALLIANT ENERGY	UTILITIES	109.03
AXA EQUITABLE	DEFERRED COMP	250.00
DANIEL BANGASSER	CELL PHONE	39.95
BEAMAN FIRE	COVERAGE	50.00
WES BEENKEN	SERVICES	200.00
BLACK HILLS ENERGY	UTILITIES	1375.40
BLACKTOP SERVICE CO.	COLD MIX	990.00
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	286.10
BROTHERS MARKET	SUPPLIES	799.39
CASEY'S GENERAL STORE	FUEL	4255.72
CCP INDUSTRIES	SUPPLIES	395.45
IOWA REGIONAL UTILITIES	WATER	28188.00
CHAMBER OF COMMERCE	DUES	550.00
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
CUMMINS CENTRAL POWER LLC	SERVICES	1454.42
DANKO EMERGENCY EQUIPMENT	PARTS	948.09
DEARBORN NATIONAL	PREMIUMS	126.50
DIAMOND VOGEL PAINTS	PAINT	1204.95
DIKE FIRE	COVERAGE	50.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	21936.37
FAR REACH	SERVICES	105.00
FIRE TEXT RESPONSE LLC	SERVICES	5220.00
FRONTIER TIRE AND TOW	SERVICES	75.00
GALL'S LLC	UNIFORMS	124.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	386.47
GRUNDY CENTER COMMUNITY SCHOOL	TRAINING	1000.19

GRUNDY CENTER UTILITIES	UTILITIES	8833.20
GRUNDY COUNTY ENGINEER	SERVICES	1052.20
GRUNDY COUNTY RECORDER	RECORDING	69.00
HEARTLAND CO-OP	FUEL	827.05
TANNER HOEG	UMPIRING	85.00
HOLLAND FIRE	COVERAGE	50.00
KELBY HOMEISTER	PARTS	12.61
IA NORTHLAND REG. COUNCIL GOV'	CDBG GRANT	1347.86
IMAGETREND INC.	FEES	1060.90
IMPACT 7G	SERVICES	9080.00
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA LEAGUE OF CITIES	DUES	1644.00
IOWA ONE CALL	FAXES	52.20
IOWA REGIONAL UTILITIES	UTILITIES	28706.40
IPERS	IPERS PROTECTN	14043.59
J & E SPECIALTY MEATS	CONCESSIONS	1206.32
JESCO WELDING & MACHINE, LLC	SERVICES	22.00
JOHN DEERE FINANCIAL	SUPPLIES	637.84
KEYSTONE LABORATORIES INC	SERVICES	50.00
KLAR SLOAN	UMPIRING	30.00
KONKEN ELECTRIC	SERVICES	4045.50
ALISSA LOEW	REIMBURSEMENT	35.00
DAVE LOFTUS	BIG GRANT	10150.00
LON'S PLUMBING & HEATING	SERVICES	148.54
MANATTS	CONCRETE	1999.19
MANLY DRUG STORE	MEDS	782.95
MID AMERICAN PUBLISHING COR	PUBLISHING	315.61
MSC 410526 - DOLLAR GENERAL	SUPPLIES	17.00
MYERS-COX CO.	CONCESSIONS	3919.67
NAPA AUTO PARTS	SUPPLIES	238.19
NASRO	TRAINING	400.00
OFFICE OF THE STATE PUBLIC DEF	FEES	136.63
OVERHEAD DOOR CO.	SERVICES	271.00
PEPSIAMERICAS	CONCESSIONS	830.34
PHYSICIANS CLAIMS CO	SERVICES	3697.64
POOL TECH	CHEMICALS	34.58
PRECISION LAWN CARE	SERVICES	1611.67
RC SYSTEMS	PAGERS	1600.00
REC GRUNDY COUNTY	UTILITIES	159.74
REINBECK FIRE DEPARTMENT	COVERAGE	50.00
ROUSE MOTOR	SERVICES	50.65
SAFETY MEETING OUTLINES	TRAINING	102.00
SAM'S CLUB	CONCESSIONS	896.02

SANDRY FIRE SUPPLY	GLOVES	286.76
SCHENDEL PEST CONTROL	SERVICES	40.00
SCOTTY'S SANITATION	SERVICES	17964.92
SPAHN AND ROSE LUMBER CO.	SUPPLIES	401.65
INTERNAL REVENUE SERVICE	STATE TAX	3576.00
STOREY KENWORTHY	SUPPLIES	118.91
STYLISH LIVING	SUPPLIES	57.00
TENDER LAWN CARE	SERVICES	2017.92
TITAN MACHINERY - GC	RENTAL	67.50
TRANS-IOWA EQUIPMENT, INC	SERVICES	1877.34
TREASURER-STATE OF IA	SALES TAX	5788.00
TREAT AMERICA FOOD SERVICES	TRAINING	65.17
UNIFIRST CORPORATION	RUGS	328.93
US CELLULAR	CELL PHONES	79.12
VAN WALL EQUIPMENT	SERVICES	591.03
VERIZON	SERVICES	80.02
VISA	SUPPLIES	397.11
VULCAN INDUSTRIES INC	PARTS	3087.00
WASTE ZERO, INC	GARBAGE BAGS	5815.65
WELLMARK BLUE CROSS B S	HEALTH INS	24610.27
WELLSBURG FIRE DEPARTMENT	COVERAGE	1512.50
WHITEHILL DEXTER	UMPIRING	90.00
WINDSTREAM IOWA	TELEPHONE	14.60
ZINKULA DAYNE	UMPIRING	40.00
TOTAL ACCOUNTS PAYABLE		252794.41
PAYROLL CHECKS		76628.44
***** REPORT TOTAL *****		330636.44

July 2018 Expenditures per fund: General: \$99558; Road Use Tax: \$15696; Employee Benefits: \$23770; Local Option Sales Tax Fund: \$16890; Community Betterment: \$10225; Police Reserve Fund: \$800; Library Gift Trust: \$723; Park Board Gift Trust: \$374; Continuing Projects: \$10428; Water Fund: \$49876; Sanitary Sewer Fund: \$20761; Sanitary Sewer Reserves Fund: \$6610; Sanitation Fund: \$25981; Ambulance Fund: \$39689; Storm Sewer Fund: \$1349; Total: \$322731.

July 2018 Revenues per fund: General : \$40390; Road Use Tax: \$25807; Employee Benefits Fund: \$1107; Emergency Fund: \$116; Local Option Sales Tax: \$16890; TIF Fund: \$2683; Community Betterment: \$8445; Equipment Reserve- Public Works: \$ 48; Fire Equipment Reserve: \$5315; Library Gift Trust: \$358; Debt Service Fund: \$1537; Water Fund: \$51136; Sanitary Sewer Fund: \$34126; Sewer Sinking fund: \$6610; Sanitation Fund: \$22803; Ambulance Fund: \$45154; Ambulance Equipment Reserve: \$6749; Storm Sewer: \$4433; Total: \$273707.

Mayor Kiewiet opened the public forum at 6:31 p.m. Tyson Albright commented regarding changes to the recycling program. Albright feels it's terrible to close down the drop off site on 6th Street and forcing elderly to use the red bins and get them curb side. Albright feels the council could figure out a way to make the drop off site work. Public forum closed at 6:33pm.

Mayor Kiewiet introduced Stuart Whitehill, Eagle Project student. Whitehill provided more detailed drawings and costs for the bridge he wishes to build and install at the Sports Complex near the soccer fields. The bridge would be made with pretreated wood and Spahn and Rose estimated the cost to be roughly \$700 without concrete.

Hamann moved and Grineski seconded action to allow Whitehill to proceed and the funds used to pay for this project would be from Community Betterment. Motion carried four ayes.

Steffl moved and Kuester seconded action on Third and Final Reading of Ordinance 540, an ordinance to add a stop sign at the intersection of Creekside Land and Nickel Avenue. No further discussion, motion carried four ayes.

Steffl moved and Kuester seconded action Resolution 2018-42, a resolution of the City establishing a policy on the prohibition of the use of excessive force for the Upper Story Housing CDBG grant. Steffl asked Sawyer to clarify, Sawyer read the resolution aloud. No further discussion, motion carried four ayes.

Hamann moved and Grineski seconded action on Resolution 2018-43, a resolution adopting an equal opportunity policy for the Upper Story Housing CDBG grant. No further discussion, motion carried four ayes.

Hamann moved and Kuester seconded action on Resolution 2018-44, a resolution adopting a lobby policy governing the lobbying of housing and urban development personnel and/or department of commerce personnel for the Upper Story Housing CDBG grant. No further discussion, motion carried four ayes.

Kuester moved and Grineski seconded action on Resolution 2018-45, a resolution promoting fair housing for the City for the Upper Story Housing CDBG grant. No further discussion, motion carried four ayes.

Steffl moved and Grineski seconded action on Resolution 2018-46, a resolution awarding a BIG Grant to Grundy County Farm Bureau, dba Hurley & Associates for upgrading light fixtures. Steffl commented that in his view, this business owner could cover this costs. Mayor commented that if this small investment from the City keeps these businesses in Grundy Center, it's very worth it. No further discussion, motion carried four ayes.

Steffl moved and Grineski seconded action on Resolution 2018-47, a resolution awarding a BIG Grant to Natalie Kracht, owner of Natural Grind, for awning, doors and signage. Steffl commented that even though this application meets the criteria, the City is awarding these funds to a startup business. No further discussion, motion carried four ayes.

Steffl moved and Kuester seconded action on Resolution 2018-48, a resolution authorizing the sale of the 1997 Road Rescue Type III Ambulance to the City of Garwin for \$2500. No discussion, motion carried four ayes.

Kuester moved and Steffl seconded action on Resolution 2018-49, a resolution to publish notice to dispose of 3rd Street from C to D Avenue at next City Council Meeting. Motion carried four ayes.

Mayor Kiewiet opened a discussion regarding the 11 St parking between L and M Avenue and speed limits on M Avenue (Caseys Blacktop). Parking currently on 11 St was previously being occupied by students not wishing to park in the school parking lot during school hours. Mayor Kiewiet spoke with the School Board about enforcing their policies currently in the student handbook. Hamann asked if Officer Loew, as SRO, could assist school to enforce this. Steffl asked if student cars have a student permit sticker on them. No, they do not. Mayor Kiewiet explained that school has enforced policy and handbook guidelines for any student 18 years old is and allowed to possess tobacco by law however, if found in possession when not on school grounds they student would still be made ineligible. Mayor Kiewiet questioned if a policy on parking could follow the same guidelines. The current code of ordinance may be punishing the neighbors and not helping with the student parking problem. Kiewiet addressed Brandi Bingman, Bingman commented that Principal Vokes did send out communication to all parents regarding parking. Kuester mentioned that two "No Parking 8-4 on School Days" were located at the street shop. Kuester moved and Hamann seconded action to amend the ordinances for this wording. Motion carried four ayes.

Mayor Kiewiet then commented on the speed limits on Caseys blacktop (M Avenue) heading south, which are currently 55mph the entire stretch through the city limits. Mayor Kiewiet is asking the council to consider lowering the limits for safety entering/exiting from the housing addition. Kiewiet requested that these speed limits potentially match the limits that are currently set on Nickel Avenue near Creekside, Inc. Bangasser is to speak to Grundy County Engineer and return to council with a recommendation.

Finance Committee/Clerk made no comments.

Public Safety Committee made no comments.

Public Works Committee commented on summer street work is completed and hydrant painting project is completed;

Steffl moved and Kuester seconded adjournment of the meeting at 7:15pm. Motion carried four ayes. Next regular meeting will be Monday, August 20, 2018 at 6:30pm.

Al Kiewiet, Mayor

Attest: Kristy Sawyer, City Clerk