

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 3, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Kiewiet, Hamann, and Miller. Absent: Ammerman

Mayor Buhrow requested action on meeting agenda, Miller moved and Stefl seconded to accept the agenda as written. Motion carried four ayes.

Stefl moved and Hamann seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held February 17, 2014; and approval of the bills paid list. Motion carried four ayes.

Bills Paid in February 2014:

Admin – Petty Cash	postage, office supplies	27.88
Advanced Systems	copier contract	166.59
AFLAC	insurance premium	123.30
Agsource Laboratories	wastewater charges	846.54
AKleen	floor mats	41.50
Alliant Energy	utilities	294.32
Asphalt Paving Assoc of Iowa	conference	230.00
AXA/Equitable Financial	deferred comp (2)	70.00
Black Hills Energy	gas utilities	5189.58
BMC Aggregates	road stone, sand/salt	3,336.68
Campbell Supply Co	supplies	40.60
Casey's General Store	fuel	4,068.88
Central Iowa Water Assn	water	30,517.20
Dearborn National	insurance premiums	95.00
Don's Truck Sales, Inc	vehicle maintenance	897.40
Ecolab	pest control	63.00
ESRI	maintenance	400.00
Family Foods	supplies	18.99
Folkerts & Son Trucking Inc	haul rock	577.64
Fox Engineering	service contract	7,788.25
Gibson Specialty Co	supplies	24.00
Gierke Robinson Co	supplies	98.00
Grundy Co Memorial Hospital	services	130.00
Heartland Co-op (4)	fuel	2,268.62
Heiman Fire Equipment	supplies	1,466.65
Henricksen, Don	dumpster refund	8.85
INRCOG	services	1,487.50
Iowa Wall Sawing	services	900.00
IUPAT	union dues	210.20
John Deere Financial	parts	130.73
Karr (2)	supplies	156.14
Keystone Laboratories, Inc (2)	lab testing	440.80
Klocke's Emergency Vehicles	parts	51.79
Manatts	concrete mix	877.44
Matt Parrott	supplies	714.82
MasterCard	parts	24.00
MES Midam	parts	27.00
McMartin Tire	repairs	100.00
Mid-American Publishing Corp	publishing fees	255.34
Midwest Breathing Air, LLC	annual fees	619.12

NAPA Auto Parts	parts	245.12
Phelps Implement, Inc	parts	79.61
Pool Tech Midwest, Inc	supplies	5,278.00
Postmaster	stamps	245.00
Powerplan	parts	279.92
Precision Lawncare	services	490.00
RACOM Corporation	repairs	44.00
RC Systems (2)	radio & batteries	396.01
REC Grundy County	electric utilities	139.26
Scott's Sanitation	services	13,517.67
Shimon, Brian	uniforms	150.89
Spahn & Rose Lumber Company	supplies	80.22
Star Equipment	parts	1,475.00
Superior Welding Supply Co	parts	40.00
Tender Lawn Care	contract	200.00
Tom's Car Care	services	65.20
TrueValue	parts	56.27
United Healthcare	reimbursement	451.00
Unity Point Clinic	testing	111.00
US Cellular	cell phones	90.37
Utility Equipment Co	parts	1,001.57
Utility Service Co, Inc	water tower	19,126.72
Vanderkolk, Joy	supplies	69.09
Wellmark BC/BS	reimbursement	110.66
Wellmark BC/BS	insurance premiums	20,100.15
Westrum Leak Detection (2)	leak detection	2,312.50
Whink Services	heater & installation	1,119.53
Windstream	telephone	14.60
State of Iowa-Treasurer	income tax withholdings	2,012.00
Treasurer-State of Iowa	sales tax	3,178.00
EFTPS (2)	payroll taxes	13,001.98
EMS Billing Services Inc	collections	129.25
Iowa Child Support Recovery	collections	19.63
IPERS	contributions	8,645.24
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	313.31
Grundy Center Municipal Utilities	electric	7,288.73
Precision Lawn Care	parks contract	1,222.91
Tender Lawn Care	sports complex	1,666.67

Mayor Buhrow opened the public forum at 6:32 p.m. Steven Hinderhoffer was present to thank the council and mayor for their work on the budget.

Mayor Buhrow opened the public hearing at 6:34 p.m. for the fiscal year 2015 City Budget. City Clerk Sawyer mentioned that one phone call was received with recommendation for all city expenditures be cut by 10%. When invited to come to the public hearing, caller mentioned they were unavailable and hung up. No other discussions on the budget. Hamann moved and Kiewiet seconded the motion to close the public hearing at 6:40 p.m. Hamann moved and Kiewiet seconded the motion on Resolution 2014-07 to adopt the budget for fiscal year beginning July 1, 2014 through June 30, 2015. Motion passed with four ayes.

Hamann moved and Stefl seconded action to approve the Mayor's appointment of Wes Beenken to the Recreation Committee for a three year terms ending December 31, 2016. Motion carried four ayes.

Miller moved and Hamann seconded action to table Resolution 2014-03, authorizing Mayor Buhrow to enter into an agreement with Benefit Resources of Iowa as an insurance broker that provides consulting services on the city benefits. Discussion with City Clerk Sawyer about how often these services are used and if it is a wise use of city funds. Motion carried to table this with four ayes.

Stefl moved and Kiewiet seconded action be taken on Resolution 2014-04, authorizing Mayor Buhrow to update the agreement with City of Waterloo for continued ambulance services as needed. This is an agreement only for them to assist Grundy Center Ambulance with incurred costs when needed. Motion carried with four ayes.

Miller moved and Stefl seconded action on Resolution 2014-05, awarding a BIG Grant to Brittany Kopf, owner of The Headliner, 603 G Avenue, for \$3,165 to electrical, plumbing, new door & windows repairs. Motion carried with four ayes.

Miller moved and Stefl seconded action on Resolution 2014-06, awarding a BIG Grant to Connie Stickley, owner of Crazy Daisies, 622-624 G Avenue (previous Calton's Building) for \$18,678 to repair the roof. Motion carried with four ayes.

The finance committee made no further comments.

The safety committee made no comment.

The Public Works Director updated the permit work being done for DOT for street lighting project.

Mayor Buhrow began discussion on importance of record retention and need for a scanning system to store records. Future presentations will be done on possible options.

At 7:20 p.m. Stefl moved and Miller seconded adjournment of the meeting. Motion carried four ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk