

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 6, 2017, in the Council Chambers by Mayor ProTem Stefl. Present: Hamann, Ammerman, and Miller. Absent: Kiewiet

Miller moved and Hamann seconded the approval of the meeting agenda. Motion carried four ayes.

Hamann moved and Miller seconded the consent agenda consisting of: approval of the minutes of the regular session held February 20, 2017; approval of the February 2017 bills list; approval of the February 2017 Treasurers Report; and approval of the liquor license for the Grundy Community Center, 705 F Avenue. Motion carried four ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS, INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	125.61
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1398.08
ALLIANT UTILITIES	UTILITIES	295.85
AMVETS - LEGION MEM. FUND	FLAGS	76.00
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BERGLAND + CRAM	SERVICES	3615.00
BLACK HILLS ENERGY	UTILITIES	4854.18
BMC AGGREGATES L.C.	SUPPLIES	2583.69
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	856.52
BROTHERS MARKET	SUPPLIES	18.78
CASEY'S GENERAL STORE	FUEL	2191.08
CENTRAL IOWA DISTRIBUTING	SUPPLIES	194.80
CENTRAL IOWA WATER ASSOC.	WATER USAGE	24277.05
IA CHILD SUPPORT RECOVERY UNIT	CHILD SUPPORT	24.60
CITY OF WELLSBURG	SERVICES	100.00
CLARION DISTRIBUTING	PARTS	28.00
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
COVENTRY HEALTHCARE OF IA/REFU	REFUND	122.01
DEARBORN NATIONAL	PREMIUMS	94.50
DENNIS P DONOVAN CPA	SERVICES	3218.75
DON'S TRUCK SALES	PARTS	94.46
INTERNAL REVENUE SERVICE	FED/FICA TAX	15210.19
ELECTRIC SUPPLY-MARSHALLTOWN	SERVICES	232.00
EVERST EMERGENCY VEHICLES	PARTS	71.99
FEH DESIGN	SERVICES	3491.71
FELIX GRUNDY COMMITTEE	DONATION	2000.00
THE FLEURIST	SERVICES	58.85
FOX ENGINEERING ASSOCIATES	SERVICES	4660.50

FRONTIER TIRE AND TOW	PARTS	2450.00
FUTURE LINE LLC	SERVICES	13564.11
GEHRKE QUARRIES INC.	SUPPLIES	538.12
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	336.26
GRUNDY CENTER UTILITIES	UTILITIES	8301.83
GRUNDY COUNTY AUDITOR	SUPPLIES	15.60
GRUNDY COUNTY ENGINEER	SERVICES	138.14
GRUNDY COUNTY MEM HOSPITAL	SERVICES	80.00
GRUNDY COUNTY RECORDER	SERVICES	62.00
HACH COMPANY	SUPPLIES	332.94
HEARTLAND CO-OP	FUEL	712.73
HERONIMUS, SCHMIDT & ALLEN	SERVICES	1200.00
I.U.P.A.T.	DUES	226.90
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	184.27
IOWA ASSOCIATION OF COLLECTION SERVICES CENTER	SERVICES	939.88
	GARNISHMENT	469.00
IOWA ONE CALL	SERVICES	9.90
IOWA PARKS & RECREATION ASSOC.	TRAINING	135.00
IOWA STATE UNIVERSITY	TRAINING	100.00
IPERS	PREMIUMS	10590.74
JOHN DEERE FINANCIAL	SUPPLIES	247.36
KEYSTONE LABORATORIES INC	SERVICES	444.30
LAIDIG'S GLASS	SERVICES	868.84
LOGISTICARE SOLUTIONS	REFUND	267.62
LON'S PLUMBING & HEATING	SERVICES	162.00
MANLY DRUG STORE	MEDS	607.77
MES-MIDAM	SERVICES	26.70
MID AMERICAN PUBLISHING COR	PUBLISHING	292.78
MIDWEST BREATHING AIR SYS	SERVICES	702.64
MSC 410526 - DOLLAR GENERAL	SUPPLIES	14.40
MUNICIPAL PIPE TOOL CO INC	SERVICES	9500.00
NAPA AUTO PARTS	PARTS	85.63
OFFICE OF AUDITOR OF STATE OF	FILING FEE	250.00
PHELPS	PARTS	659.24
PHYSICIANS CLAIMS CO	SERVICES	2170.53
PLUNKETT'S PEST CONTROL	SERVICES	34.50
POLK'S LOCK SERVICE INC	SERVICES	347.05
POSTMASTER GRUNDY CENTER	STAMPS	235.00
PRECISION LAWN CARE	SERVICES	1611.25
RC SYSTEMS	PARTS	68.00
REC GRUNDY COUNTY	UTILITIES	158.46

ROUSE MOTOR	TRUCK	18501.30
KRISTY SAWYER	SUPPLIES	404.44
JOHN SCHULLER	BIG GRANT	2540.00
SCOTTY'S SANITATION	SERVICES	15500.67
SHIELD PEST CONTROL	SERVICES	63.00
SIMMERING-CORY	SERVICES	1000.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	18.49
INTERNAL REVENUE SERVICE	STATE TAX	2541.00
STOREY KENWORTHY	SUPPLIES	203.02
STORM WATER COORDINATOR	PERMIT	175.00
SUPERIOR WELDING SUPPLY CO.	FUEL	40.00
TENDER LAWN CARE	SERVICES	1666.67
TREASURER-STATE OF IA	SALES TAX	3736.00
UNIFIRST CORPORATION	SERVICES	49.55
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	37.00
US CELLULAR	CELL PHONES	93.36
UTILITY EQUIPMENT CO.	PARTS	89.08
UTILITY SERVICE CO INC.	PEDISPHERE	4239.50
VISA	SUPPLIES	62.75
WELLMARK BLUE CROSS B S	HEALTH INS	16874.94
WINDSTREAM IOWA	TELEPHONES	14.60
PAYROLL CHECKS		44025.03
**** PAID TOTAL *****		247831.46

February 2017 Expenditures per fund: General: \$60872; Road Use Tax: \$44731; Employee Benefits: \$16309; Local Option Sales Tax: \$18666; Community Betterment: \$4626; Library Gift Trust: \$551; Continuing Projects: \$12767; Water Fund: \$40562; Sanitary Sewer Fund: \$21790; Sanitation Fund: \$17555; Ambulance Fund: \$19951; Storm Sewer Fund: \$10858; Total: \$269237.

February 2017 Revenues per fund: General : \$22962; Road Use Tax: \$31591; Employee Benefits Fund: \$746; Emergency Fund: \$70; Local Option Sales Tax Fund: \$18666; TIF Fund: \$399; Community Better Fund: \$9333; Equipment Reserve- Public Works: \$ 1829; Fire Equipment Reserve: \$74; Library Gift Trust: \$304;Debt Service Fund: \$868; Water Fund: \$41257; Sanitary Sewer Fund: \$26716; Sewer Sinking fund: \$4099; Storm Sewer: \$4116; Sanitation Fund: \$19901; Ambulance Fund: \$31902; Total: \$214831.

Mayor ProTem opened the public forum at 6:32 p.m. No public present.

Miller moved and Hamann seconded action to open the public hearing at 6:33pm for the FY2017 budget amendments. No public present. Miller moved and Hamann seconded action to close the public hearing at 6:34pm. Motions carried four ayes

Hamann moved and Stefl seconded action on the Resolution 2017-10, a resolution to certify the budge amendments for fiscal year 2017 City Budget. Stefl commented that he not like the amount the budget is being amended for. Miller mentioned that there are many repairs and projects that come up after the budget is certified several months ahead of time. Motion carried four ayes.

Miller moved and Hamann seconded action to open the public hearing at 6:38pm for the FY2018 City Budget. No public present. Hamann moved and Miller seconded action to close the public hearing at 6:39pm. Motions carried four ayes.

Stefl moved and Hamann seconded action on Resolution 2017-11, a resolution to adopt the budget and certify the fiscal year 2018 City Budget with the county auditor with the tax levy at \$15.48. Miller mentioned that the community members she spoke to are feeling the hit with the increases due to the reassessments of their property. Hamann commented that he was for lowering the levy to lessen that burden. Motion carried four ayes.

Don Seymour, FEH Design, presented the plans and specifications for the demolition project of 801 7<sup>th</sup> Street. Seymour mentioned he has estimated the budget on this project to be \$105,000 to \$115,000 with 85-90% recycling of the items. Schedule is to accept bids until March 30, 2017 and award the bid on April 3, 2017. Goal is to have the project completed by June 1, 2017. The DNR Derelict Building Grant that the City received for \$82,500 will be used to cover some costs as long as the recycling amounts are possible.

Hamann moved and Stefl seconded action on Resolution 2017-14, a resolution approving the plans and specifications for the demolition of 801 7<sup>th</sup> Street and publish for the public hearing. Motion carried four ayes.

Miller moved and Stefl seconded action on Resolution 2017-12, a resolution to award a BIG Grant to Randy Brandhorst, owner of Grundy Center Motors for \$4,618. Motion carried four ayes.

Miller moved and Stefl seconded action on Resolution 2017-13, a resolution to award the bid for the 1988 Chevy Dump Truck to Derek Noteboom for \$2,050. Motion carried four ayes.

Kristy Sawyer began a discussion on the public purpose policy draft that was in the council packet. This policy will put us in compliance for public purchases for the City. Council directed Sawyer to move forward for formal action.

Dan Bangasser discussed with the Council on the garbage bags the City currently purchases from Iowa Bag Recycling Products versus a quote he received from WasteZero. We have the potential to save \$2400 per year with WasteZero. The bags will have an increase in capacity by switching to a drawstring bag as well.

Finance Committee made no further comment.

Public Safety Committee made no comment.

Public Works Committee made no comment.

Hamann moved and Stefl seconded adjournment of the meeting at 7:40pm. Motion carried four ayes. Next regular meeting will be Monday, March 27, 2017 at 6:30pm.

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David Stefl, Mayor Pro Tem

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Attest: Kristy Sawyer, City Clerk