

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 9, 2015, in the Council Chambers by Mayor Buhrow. Present: Stefl, Miller, Kiewiet and Ammerman. Absent: Hamann.

Stefl moved and Ammerman seconded the approval of the meeting agenda. Motion carried four ayes.

Kiewiet moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the special session held February 23, 2015; and approval of the liquor license for Stylish Living and the Community Center; and approval of February 2015 Investment and Treasurers Report; and approval of the bills list for February 2015. Motion carried four ayes.

**Bills Paid in February 2015:**

City Employees	health ins reimb	563.66
Advanced Systems	services	169.65
AFLAC	insurance premium	83.94
Agsource Laboratories	services	1,404.64
Alliant Energy	utilities	247.84
AXA/Equitable Financial	deferred comp (2)	100.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	insurance	416.67
Black Hills Energy	utilities	4,473.05
BMC Aggregates L.C.	sand	125.98
Boren, Kim	janitorial services	400.00
Boundtree Medical	meds	386.93
BSN Sports	rec tshirts	128.00
Campbell Supply Company	parts	318.41
Casey's General Store	fuel (2)	1,917.95
Central Iowa Water Assn	water	24,277.05
Clerk of Court	garnishment	50.00
Cockrell, John	training	300.00
Cooper, Kelly	dumpster refund	50.00
Curren, Rod	dumpster refund	14.85
D.J. Gongol & Assoc, Inc	parts	41.78
Dearborn National	insurance	90.50
Donald K Goetz Trust	BIG grant	20,000.00
Electric Pump	services	765.60
Electric Supply of Marshalltown	parts	55.00
EMS eSchedule Inc	web hosting	309.00
Felix Grundy Committee	donation	2,000.00
Fox Engineering	services	1,350.00
Gibson Specialty Co	plaques	80.42
GNB Insurance	premium	12,249.00
Grundy Center Communications	phone	314.81
Grundy Center Utilities	electric (2)	7,343.89
Grundy Center Utilities	Insurance Dividends	2,590.67
Hach Company	parts	2,365.07
Hawkeye Community College	training	40.00
Heartland Co-op	fuel (2)	493.15
Heronimus, Schmidt & Allen	services	2,290.00
Highby Company	parts	125.00
IUPAT	dues	215.80
Iowa Assoc of Municipal Utilities	dues	387.00
Iowa Bag & Recycling Products	garbage bags	3,895.73

Iowa Falls Fire Extinguisher Sales	services	68.32
John Deere Financial	parts	159.33
Keystone Laboratories, Inc	testing	33.00
Martens, Steven	dumpster refund	6.25
McMartin Tire	tire repair	22.00
Mid-American Publishing Corp	publishing	341.40
Moore Medical	meds	1,456.81
MSC-Dollar General	supplies	5.35
Municipal Emergency Services	supplies	165.54
NAPA Auto Parts	parts	23.63
NBS Calibrations	services	164.00
Office of Vehicle Services	inspection	10.00
Phelps Implement, Inc	parts	144.39
Physician Claims Company	services	2,248.71
Precision Lawncare	services (2)	1,604.58
Racom	services	1,200.00
RC Systems	radios & parts	385.00
REC Grundy County	utilities	146.30
Rouse Motor	services (2)	125.96
Scotty's Sanitation	services	13,977.67
Spahn & Rose Lumber Co	supplies	6.88
Stickley, Connie	BIG grant	6,727.00
Superior Welding Supply Co	supplies (2)	128.25
Tender Lawn Care	services	1,666.67
TrueValue	parts (2)	209.75
Unifirst Corporation	floor mats	43.00
Unitypoint Clinic	dues	50.00
US Cellular	cell phones	147.66
Utility Equipment Co	parts	4,852.39
Utility Service Co	pedisphere	19,126.72
Van Wert, Inc	phone	99.99
VISA	supplies (2)	753.76
Wellmark BC/BS	insurance premiums	13,823.62
Windstream	telephone	14.60
EFTPS	payroll taxes (2)	13,209.44
Iowa Child Support Recovery	withholdings (3)	494.75
IPERS	contributions	8,931.21
State of Iowa-Treasurer	income tax withholdings	2,153.00
Treasurer-State of Iowa	sales tax	3,241.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	333.35
Grundy Center Utilities	utilities (2)	5,925.02
Grundy Center Utilities	half of software maintenance	531.43
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

February 2015 Expenditures per fund: General \$80,129; Road Use Tax: \$8,565.57; Library Gift Trust: \$2,510.53; Water Fund: \$56,940.71; Sanitary Sewer Fund: \$17,528.19; Storm Sewer Fund: \$749.44; Sanitation Fund: \$20,212.23; Ambulance Fund: \$18,905.86; Police Reserve: \$1,200; Community Betterment: \$28,727; Total: \$235,468.53.

February 2015 Revenues per fund: General \$19,656.91; Road Use Tax: \$23,730.93; Debt Services: \$921.51; TIF fund: \$25.64; Special Revenues: \$1,529.01; Fire Dept Gift Trust: \$2.16; Library Gift Trust: \$267.96; Park Board Gift Trust: \$4.00; Community Center Gift Trust: \$2.35, Ambulance Gift Trust: \$2.70; Tree Gift: \$.71; Visioning Grant: \$.93; Water Fund: \$47,901.91; Sanitary Sewer Fund: \$16,389.80; Storm Sewer: \$4,119.23; Sanitation Fund: \$19,144.76; Ambulance Fund: \$21,782.77; Equipment Reserve Fund: \$1,592.48; Fire Equipment Reserve: \$81.97; Police Reserve: \$5.97; Community Betterment Fund: \$8767.83; Continuing Projects: \$36.93; Total: \$165,968.46

Mayor Buhrow opened the public forum at 6:32 p.m. Kim Young-Kent, Iowa Head Start President, made comment about their current use of office space in the Upper Elementary Building. She said this space has been occupied since 1989 and they would be willing to contribute to the upkeep of the building. They current utilize the small offices on the second floor for staff use only. No further comments made.

Mayor Buhrow opened the public hearing at 6:35pm for discussions on the Fiscal Year 2016 City of Grundy Center Budget. No comments made. Public Hearing closed at 6:36pm.

Miller moved and Stefl seconded the motion for Resolution 2015-10, a resolution approving the FY2016 City Budget with the tax levy amount of \$15.60 and allow it to be certified with the County Auditor. Motion carried four ayes.

Finance Committee commented that auditors are working hard on our audit; next City Council meeting will be March 23, 2015.

Public Safety Committee made comment that five applications have been received for open police officer position.

Public Works Committee made that the raise in gas tax will increase our revenue by \$44-45,000 per year; and also has received a few pool applications thus far.

Stefl moved and Kiewiet seconded adjournment of the meeting. Motion carried four ayes.

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk