

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 3, 2017, in the Council Chambers by Mayor Buhrow. Present: Hamann, Stefl, and Kiewiet, and Miller. Absent: none.

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

Miller moved and Kiewiet seconded action to approve the Mayor's appointment of Jason "Butch" Kuester as a council member to fill the vacant seat with term ending December 31, 2019. Stefl asked for qualifications, Mayor commented that Kuester has been a member of the Board of Adjustments and has done a great job there. Motion carried four ayes.

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held March 27, 2017; approval of the March 2017 bills list; approval of the summer calendar for Council Meetings: May 1, 2017, June 5, 2017, July 10, 2017, August 7, 2017; and approval of liquor license for Pizza Hut, 602 G Avenue. Motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	37.02
ADVANCED SYSTEMS, INC	SERVICES	209.82
ADVANTAGE ADMINISTRATORS	SERVICES	2975.08
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1579.98
AIRGAS USA	SUPPLIES	229.51
ALLIANT UTILITIES	UTILITIES	226.58
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HAWK CO EXTENSION	TRAINING	150.00
BLACK HILLS ENERGY	UTILITIES	3096.54
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	219.71
BROADCAST MUSIC INC	LICENSE FEE	342.00
BROTHERS MARKET	SUPPLIES	65.44
CASEY'S GENERAL STORE	FUEL	1848.26
CENTER THEATRE	DONATIONS	1250.00
CENTRAL IOWA TELEVISION	SERVICES	1650.00
CENTRAL IOWA WATER ASSOC.	WATER USAGE	20963.25
CHART POOL USA INC	SUPPLIES	80.86
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	32.79
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
CLIA LABORATORY PROGRAM	FEE	150.00
CORNFED DESIGNS	SUPPLIES	561.75
DATA TECHNOLOGIES, INC	TRAINING	170.00
DEARBORN NATIONAL	PREMIUMS	94.50
MIKE DIERDORF	TRAINING	100.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	24268.79

ELECTRIC PUMP	PUMP	39785.00
ELECTRIC SUPPLY-MARSHALLTOWN	PARTS	20.00
ESRI	FEES	400.00
FOX ENGINEERING ASSOCIATES	SERVICES	1435.00
FRONTIER TIRE AND TOW	SERVICES	75.00
GARECK GETTING	REFUND	6.25
GNB INSURANCE	INSURANCE	11724.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	321.31
GRUNDY CENTER UTILITIES	UTILITIES	6912.07
GRUNDY COUNTY ENGINEER	SERVICES	767.50
GRUNDY COUNTY FIRE ASSOCIATION	DUES	40.00
CHARLES HAMAN	REFUND	50.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	3102.93
HEARTLAND CO-OP	FUEL	1005.24
I.U.P.A.T.	DUES	226.90
IA FIRE CHIEFS ASSOC	DUES	25.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	160.76
IOWA ASSOCIATION OF	TRAINING	470.88
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPT OF PUBLIC HEALTH	FEES	140.00
IOWA FALLS FIRE EXTINGUISHE	SERVICES	82.45
IOWA SPORTS SUPPLY	SUPPLIES	60.00
IPERS	IPERS REGULAR	15480.16
JOHN DEERE FINANCIAL	SUPPLIES	72.97
KARR LLC	SUPPLIES	125.98
KEYSTONE LABORATORIES INC	SERVICES	72.00
KW ELECTRIC INC	SERVICES	750.00
L-3 MOBILE-VISION, INC	SUPPLIES	685.00
L-TRON CORPORATION	SUPPLIES	1596.03
NORMA LATTIN	REFUND	107.99
MANLY DRUG STORE	MEDS	51.41
MID AMERICAN PUBLISHING COR	PUBLISHING	579.92
MSC 410526 - DOLLAR GENERAL	SUPPLIES	2.14
MUNICIPAL EMERGENCY SERVICE	PARTS	26.70
MUNICIPAL SUPPLY, INC	SUPPLIES	3712.00
NAPA AUTO PARTS	PARTS	865.15
NBS CALIBRATIONS	SERVICES	167.00
NORTHLAND	SERVICES	157.95
PHYSICIANS CLAIMS CO	SERVICES	2949.90
PRECISION LAWN CARE	SERVICES	1601.25
RC SYSTEMS	PARTS	8.35
REC GRUNDY COUNTY	UTILITIES	152.88

ROUSE MOTOR	SERVICES	187.05
SANDRY FIRE SUPPLY	UNIFORM	2012.79
SCOTTY'S SANITATION	SERVICES	16324.42
INTERNAL REVENUE SERVICE	STATE TAXES	3894.00
STOREY KENWORTHY	SUPPLIES	590.22
TENDER LAWN CARE	SERVICES	1666.67
UNIFIRST CORPORATION	SERVICES	152.37
US CELLULAR	CELL PHONES	93.36
VISA	SUPPLIES	1257.62
VON BOKERN ASSOCIATES INC	SERVICES	3025.00
WATER SOLUTIONS UNLIMITED	SUPPLIES	2163.00
WBC MECHANICAL INC.	PARTS	446.15
WELLMARK BLUE CROSS B S	HEALTH INS	16874.94
WHINK SERVICES INC	SERVICES	1126.93
WINDSTREAM IOWA	TELEPHONES	14.60
PAYROLL CHECKS		74589.36
***** REPORT TOTAL *****		291757.00

March 2017 Expenditures per fund: General: \$85094; Road Use Tax: \$10426; Employee Benefits: \$20315; Local Option Sales Tax: \$15783; Community Betterment: \$24; Fire Equipment Reserve: \$2013; Police Reserve: \$2693; Library Gift Trust: \$2762; Economic Development Gift Trust: \$1250; Water Fund: \$38986; Sanitary Sewer Fund: \$68242; Sanitation Fund: \$21364; Ambulance Fund: \$42795; Storm Sewer Fund: \$1693; Total: \$313440.

March 2017 Revenues per fund: General : \$43704; Road Use Tax: \$26670; Employee Benefits Fund: \$5699; Emergency Fund: \$539; Local Option Sales Tax Fund: \$15783; TIF Fund: \$4153; Community Better Fund: \$7892; Equipment Reserve- Public Works: \$ 2148; Fire Equipment Reserve: \$222; Library Gift Trust: \$867; Ambulance Gift Trust: \$200; Economic Development Gift: \$1250; Debt Service Fund: \$6749; Water Fund: \$47244; Sanitary Sewer Fund: \$24621; Sewer Sinking fund: \$3999; Storm Sewer: \$4391; Sanitation Fund: \$24170; Ambulance Fund: \$34406; Total: \$254705.

Mayor opened the public forum at 6:34 p.m. No public present.

Kiewiet moved and Miller seconded action on the Resolution 2017-21, a resolution to award the bid for the 801 7th Street demolition project. Bids received were:

Benton's Sand & Gravel, Inc: Bid Bond: Included, Addressed Addenda 1, Base Bid: \$69,890, Unit Price 1: \$1.00/ brick, Unit Price 2: \$40/cubic yard;

Construct Iowa: Bid Bond: Included, Addressed Addenda 1, Base Bid: \$71,600, Unit Price 1: \$3.00/ brick; Unit Price 2: \$600/cubic yard;

Dore & Associates: Bid Bond: Included, Addressed Addenda 1, Base Bid: \$139,600, Unit Price 1: \$.50/ brick; Unit Price 2: \$325/cubic yard;

PCI Contracting: Bid Bond: Included, Addressed Addenda 1, Base Bid: \$129,156, Unit Price 1: \$2.75/ brick; Unit Price 2: \$50/cubic yard; and

Veit & Company: Bid Bond: Included, Addressed Addenda 1, Base Bid: \$152,911, Unit Price 1: \$7.46/ brick; Unit Price 2: \$60.81/cubic yard.

Steffl asked why we couldn't do some of the hauling ourselves. Bangasser explained that it was discussed during the prebid meeting, and the size of our trucks and manpower would slow down the contractors. Motion amended to award the contract to Benton's Sand and Gravel, Inc. Motion carried five ayes.

Kiewiet moved and Stefl seconded action to approval to switch stop lights on 6th and 7th Street to red flashing both direction on Saturday, April 15, 2017 from 8-10am for Pony Express fundraiser ride. Motion carried five ayes.

Stefl moved and Miller moved approval of the Mayor's appointment of Emily Hendricks to the Municipal Utilities Board to replace Lisa Miller with a term ending June 30, 2021. Motion carried five ayes.

Mayor Buhrow opened the discussion on the letter that was received from Jerry Schutz, Superintendent of Grundy Center Community School District, regarding parking around the school grounds. Mayor commented on not having an issue with the south side of M Avenue, however, the residents along the north side of M Avenue should not be restricted to park in front of their private property. Miller addressed Bob Munson, GCCSD. Munson spoke of the needed security at the school and there is only one door that everyone funnels through during the school day. Miller asked why wasn't the school concerned about this issue when we spent six plus months discussing this. Do we need to revisit it again? Hamann commented that we need to revisit the issue now that there are more concerns. Mayor commented that the school needs to enforce the policy they currently have in the handbook. They enforce all alcohol/drugs/weapons, etc. Munson explained that times have changed, in the past we very rarely had students coming and going from the school during the day, where on a daily basis we have about 36 students coming and going. Kiewiet mentioned that is we are to be preparing the students for college, isn't parking something that goes along with it. Students will not be able to park right outside a classroom door once at college. Munson mentioned that GCCSD does have a policy but they are asking for help in enforcing it. Discussions will continue.

Finance Committee made no comment.

Public Safety Committee made no comment.

Public Works Committee commented that hydrant flushing will be starting April 17, 2017 and will take about two weeks to accomplish this year. They will be completing fire flow testing as well hoping to improve the ISO rating for the City.

Stefl moved and Hamann seconded adjournment of the meeting at 7:30pm. Motion carried five ayes. Next regular meeting will be Monday, April 17, 2017 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk