

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 4, 2016, in the Council Chambers by Mayor Buhrow. Present: Stefl, Miller, Ammerman. Absent: Hamann and Kiewiet.

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

Stefl moved and Miller seconded the consent agenda consisting of: approval of the minutes of the regular session held March 28, 2016; approval of the March 2016 bills list; and approval of the summer calendar for Council Meetings for May 2, 2016, June 6, 2016, July 11, 2016, and August 1, 2016. Motion carried three ayes.

MARCH CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
KENNY ABBAS	SUPPLIES	13.14
ACCENT	REFUND	326.40
ADVANCED SYSTEMS INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	1,455.46
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1,391.27
JOHN ALBRIGHT	REFUND	14.85
ALLIANT UTILITIES	UTILITIES	243.67
ANTX INC	PARTS	45.95
AXA EQUITABLE	DEFERRED COMP	225.00
DANIEL BANGASSER	TELEPHONE	39.95
JESSE BEHREND	REFUND	14.85
BLACK HILLS ENERGY	UTILITIES	4,250.77
BLOOMING DESIGNS	SERVICES	42.80
BMC AGGREGATES L.C.	ROADSTONE	153.03
KIM BOREN	SERVICES	400.00
BROADCAST MUSIC INC	LICENSE FEE	336.00
CASEY'S GENERAL STORE	FUEL	1,944.68
CENTER THEATRE	DONATION	200.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	68.00
CENTRAL IOWA WATER ASSOC.	SERVICES	19,876.50
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
COLLISION TO REVISION	SERVICES	128.40
CRISIS INTERVENTION CENTR	DONATION	1,000.00
DATA TECHNOLOGIES, INC	TRAINING	95.00
DEARBORN NATIONAL	PREMIUMS	99.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	24,398.47
ELECTRIC SUPPLY- MARSHALLTOWN	SUPPLIES	445.79
BRAD FLATER	SUPPLIES	144.76
FOX ENGINEERING ASSOCIATES	SERVICES	12,215.00
JUSTIN FOX	TRAINING	316.96
FRONTIER LANDSCAPING LLC	SERVICES	280.00

GNB INSURANCE	PREMIUMS	85.00
GREENBELT BANK & TRUST	CD PURCHASE	1,000,000.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	307.72
GRUNDY CENTER UTILITIES	UTILITIES	9,717.07
HEARTLAND CO-OP	FUEL	809.43
HIGBY COMPANY	SERVICES	25.00
I.U.P.A.T.	DUES	220.86
IOWA ASSOCIATION OF COLLECTION SERVICES CENTER	TRAINING	432.09
IPERS	GARNISHMENT	469.00
WILLIAM ITZEN	BENEFITS	15,964.23
JESCO WELDING & MACHINE, LLC	SUPPLIES	150.00
JOHN DEERE FINANCIAL	SERVICES	1,085.40
KARR LLC	SUPPLIES	46.18
KEYSTONE LABORATORIES INC	SUPPLIES	426.13
KONKEN ELECTRIC	SERVICES	36.00
LON'S PLUMBING & HEATING	PARTS	1,347.46
MANLY DRUG STORE	SERVICES	168.12
ERICA MARTENS	MEDS	320.57
MARY JANES FARM	SUPPLIES	12.99
MCMARTIN GOODYEAR TIRE SERVICE	MAGAZINE	19.95
MEAD O'BRIEN INC	SERVICES	460.00
MID AMERICAN PUBLISHING COR	PARTS	7,167.90
MUNICIPAL SUPPLY, INC	NOTICES	687.83
NAPA AUTO PARTS	PARTS	1,072.40
NBS CALIBRATIONS	PARTS	289.12
ODB COMPANY	SERVICES	167.00
OFFICE OF VEHICLE SERVICES	PARTS	689.75
PHELPS	INSPECTIONS	30.00
PHYSICIANS CLAIMS CO	PARTS	1,641.80
PLUNKETT'S PEST CONTROL	SERVICES	2,523.63
POSTMASTER GRUNDY CENTER	SERVICES	62.50
POWERPLAN	POSTAGE	245.00
PRECISION LAWN CARE	PARTS	574.99
REC GRUNDY COUNTY	SERVICES	1,466.25
RECORD AUTOMATIC DOORS IN	UTILITIES	139.08
ROUSE MOTOR	SERVICES	297.50
SANDRY FIRE SUPPLY	SERVICES	701.98
SCOTTY'S SANITATION	SUPPLIES	51.36
SPLASHTACULAR	SERVICES	15,426.67
INTERNAL REVENUE SERVICE	PARTS	2,130.00
STOREY KENWORTHY	STATE TAX	3,881.00
	SUPPLIES	232.82

SUPERIOR WELDING SUPPLY CO.	GAS	51.60
TENDER LAWN CARE	SERVICES	1,666.67
THE LARRABEE CENTER	BIG GRANT	983.00
UNIFIRST CORPORATION	SERVICES	46.70
US CELLULAR	CELL PHONES	93.15
VISA	SUPPLIES	1,263.84
WELLMARK BLUE CROSS B S	HEALTH INS	15,715.86
WERTJES UNIFORMS	SUPPLIES	191.99
WINDSTREAM IOWA	TELEPHONE	14.60
TOTAL ACCOUNTS PAYABLE		1,162,056.33
PAYROLL CHECKS		76,418.37

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

Miller moved and Stefl seconded action to open the public hearing for the Fiscal Year 2016 Budget Amendments. Motion carried three ayes. No comments made. Ammerman moved and Miller seconded action to close the public hearing. Motion carried three ayes.

Stefl moved and Ammerman seconded action on Resolution 2016-12A, a resolution amending the publishing dates for the Fiscal Year 2016 Budget Amendments. Motion carried three ayes.

Miller moved and Ammerman seconded action to open the public hearing for the Urban Renewal amendment for Devries Properties 6, LLC dba Brothers Market. No public comments. Miller moved and Stefl seconded action to close the public hearing. Motion carried three ayes.

Miller moved and Stefl seconded action on Resolution 2016-22, a resolution approving the urban renewal amendment for Devries Properties 6, LLC dba Brothers Market. Stefl began discussion with question on the amounts. Clerk gave clarification that this was for annual appropriations for ten years with a total not to exceed \$100,000. Motion carried three ayes.

Miller moved and Ammerman seconded action on Resolution 2016-23, a resolution to set a public hearing for Monday, April 18, 2016 to discuss the developer agreement for Devries Properties 6, LLC dba Brothers Market, including annual appropriations tax increment rebate payments with the total not to exceed \$100,000. Motion carried three ayes.

Miller moved and Ammerman seconded action on Resolution 2016-24, a resolution authorizing Mayor Buhrow to sign an agreement for the Grundy County Supervisors on the Annex Urban Renewal Plan. Motion carried three ayes.

Miller moved and Ammerman seconded action on the Second Reading of Ordinance 527- an ordinance to add Chapter 144 – Building Code to the City Code of Ordinances to adopt the 2015 International Building Code. Motion carried three ayes.

Finance Committee made comment to remind of the Grundy County Multi-Jurisdictional Hazard Mitigation Plan Update Committee meeting on Wednesday, April 6, 2016 and that the certificates of deposit were completed between GNB Bank and Greentbelt Bank & Trust.

Public Safety Committee made comment that no parking signs are needed for G Avenue between 4 & 5th Streets. Mayor Buhrow also commented that no parking ordinance needs to be updated for I Avenue between 4 & 5th Streets.

Public Works Committee made comment that the sewer problem from the last meeting has been televised and waiting for CD, maps and reports and the residents claim has been filed with our insurance.

Stefl moved and Miller seconded adjournment of the meeting. Motion carried three ayes. Next regular meeting will be Monday, April 18, 2016 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk