

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 7, 2014, in the Council Chambers by Pro Tem Mayor Stefl. Present: Ammerman, Kiewiet, Hamann, and Miller. Absent: Buhrow

Pro Tem Mayor Stefl requested action on meeting agenda, Miller moved and Kiewiet seconded to accept the agenda as written. Motion carried five ayes.

Hamann moved and Miller seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held March 17, 2014; approval of the bills list; and approval to publish open burning notice from Wednesday, April 9 through Sunday, May 18, 2014 from 6am-6pm. Motion carried five ayes.

Bills Paid in March 2014:

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|---|------------------------------------|----------|
| City Employees | Health Insurance Reimbursements | 2242.57 |
| Admin – Petty Cash | postage | 31.33 |
| Advanced Systems | copier contract | 165.23 |
| AFLAC | insurance premium | 123.30 |
| Agsources Laboratories | services | 1364.54 |
| Airgas USA | oxygen tanks | 175.82 |
| AKleen | floor mats | 41.50 |
| Alliant Energy | utilities | 258.28 |
| AXA/Equitable Financial | deferred comp (2) | 70.00 |
| B & B Lock & Key | supplies | 248.82 |
| Barco Municipal Products | signs | 1228.15 |
| Black Hills Energy | gas utilities | 5410.37 |
| BMC Aggregates | road stone, sand/salt | 2630.24 |
| BMI | music annual fee | 330.00 |
| Casey's General Store | fuel | 3764.91 |
| CCP Industries | supplies | 210.93 |
| Central Iowa Water Assn | water | 29288.70 |
| Data Support Co, Inc | supplies | 515.00 |
| Dearborn National | insurance premiums | 90.50 |
| Family Foods | supplies | 10.59 |
| Fire Service Training Bureau | training | 300.00 |
| Folkerts & Son Trucking Inc | haul rock | 861.06 |
| GNB Bank | supplies | 100.00 |
| Grundy Center Communications | telephone | 351.20 |
| Grundy Center Municipal Utilities | ½ of annual software maint & versa | 656.99 |
| Grundy Center Municipal Utilities | electric | 6635.69 |
| Grundy County Highway Department | repairs | 423.06 |
| Grundy County Recorder | BIG grant recording | 62.00 |
| Heartland Co-op | fuel | 2,776.37 |
| Huber, Yvonne | refund | 80.24 |
| Huisman, Jesse | supplies | 42.99 |
| Iowa Association of Municipal Utilities | dues & training | 766.79 |
| Iowa Codification | preparation of code update | 3,000.00 |
| Iowa Department of Public Health | registration renewal | 140.00 |
| IUPAT | union dues | 210.20 |
| John Deere Financial | parts | 53.07 |
| Karr, Inc | supplies | 450.24 |
| Keystone Laboratories, Inc | lab testing | 33.00 |
| Law Enforcement Systems, Inc | supplies | 297.00 |

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|-----------------------------------|-------------------------|-----------|
| Manly Drug Store | supplies | 28.89 |
| MasterCard | supplies & training | 521.29 |
| McMartin Tire | tires | 1568.20 |
| Mid-American Publishing Corp | publishing | 352.35 |
| NAPA Auto Parts | parts | 198.81 |
| NBS Calibrations | parts | 2564.18 |
| Phelps Implement, Inc | parts | 785.03 |
| Physician Claims Company | collections | 4,848.16 |
| Precision Lawncare | services | 1260.00 |
| RC Systems | repairs | 49.41 |
| REC Grundy County | electric utilities | 130.19 |
| Rouse Motor | repairs | 402.88 |
| Scotty's Sanitation | services | 13,934.67 |
| Secretary of State | supplies | 30.00 |
| Shield Pest Control | pest control | 60.00 |
| Star Equipment | parts | 486.53 |
| Superior Lamp Inc | light bulbs | 505.02 |
| T & T Computers | parts & service | 167.98 |
| Tom's Car Care | services | 401.86 |
| TrueValue | parts | 76.74 |
| UPS | postage | 29.33 |
| US Cellular | cell phones | 90.37 |
| USA Blue Book | pump | 780.61 |
| Utility Equipment Co | parts | 755.04 |
| Water Solutions Unlimited, Inc | supplies | 2,090.00 |
| Wellmark BC/BS | insurance premiums | 19,474.23 |
| Windstream | telephone | 14.60 |
| Youth Sports Foundation | sponsorship | 3,000.00 |
| State of Iowa-Treasurer | income tax withholdings | 1,918.00 |
| Treasurer-State of Iowa | sales tax | 3,405.00 |
| EFTPS | payroll taxes | 17,127.18 |
| IPERS | contributions | 8,293.54 |
| Bangasser, Dan | cell phone | 39.95 |
| Benefit Resources of Iowa | services | 416.67 |
| Boren, Kim | janitorial services | 400.00 |
| Grundy Center Communications | telephone | 368.56 |
| Grundy Center Municipal Utilities | electric | 6,128.71 |
| Precision Lawn Care | parks contract | 1,222.91 |
| Tender Lawn Care | sports complex | 1,666.67 |

Pro Tem Mayor Stefl opened the public forum at 6:32 p.m. Steven Hinderhoffer was present to thank the council for time served and questioned the uses for the pergola to the west of the Community Center. JoAnn McKinnon, owner of Park Place at 1309 G Avenue spoke to the council expressing the need to have her property zoned to commercial.

Pro Tem Mayor Stefl opened the public hearing at 6:38 p.m. for the Adoption of the Proposed Code of Ordinances of the City of Grundy Center – 2014. Stefl asked City Clerk and Public Works Director if we were satisfied with the work done on the ordinance. Both said they were. No further public comments. Public hearing closed at 6:40 p.m. Stefl then requested action be made on the first reading of the Ordinance 512, an ordinance adopting the City of Grundy Center Code of Ordinances – 2014. Miller moved and Stefl seconded the motion. Motion passed with five ayes.

Miller moved and Hamann seconded action to approve Resolution 2014-03, authorizing Mayor Buhrow to sign the agreement with Benefit Resources of Iowa. A brief discussion about the services with Clerk Sawyer expressing now that the services are known as to what is all included in the cost, this will be used much more. Motion carried five ayes.

The finance committee made comment that a conference call happened prior to the council meeting with John Danos, Dorsey & Whitney regarding the GO Bond Refinancing on the Aquatic Center.

The safety committee spoke about the STEP grant being worked on, evidence room being cleaned and reorganized, advertising for Chief has happened, and department is running smoothly.

The Public Works Director updated council that hydrant flushing will begin next week. The Boys Scout Group will also be placing American Flags in Orion Park during Memorial Day and this has been approved.

At 7:00 p.m. Miller moved and Hamann seconded adjournment of the meeting. Motion carried five ayes.

Dave Stefl, Pro Tem Mayor

Attest: Kristy Sawyer, City Clerk