

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, May 1, 2017, in the Council Chambers by Mayor Buhrow. Present: Hamann, Stefl, Kiewiet, Kuester and Miller. Absent: none.

Stefl moved and Kiewiet seconded the approval of the meeting agenda. Motion carried five ayes.

Miller moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held April 17, 2017; approval of the April 2017 bills list; approval of a liquor license for The Markit, 626 G Avenue; approval for the YMCA to use the soccer fields at the Sports Complex on Mondays, July 17th through August 18, 2017 from 4:30pm-7pm; approval to close 7th Street from G Avenue to Kling Memorial Library beginning Thursday, May 18, 2017 through September 21, 2017 from 4p-7p for Farmers Market; approval to close 8th Street from G Avenue to Landmark Bistro's north property line on Saturday, May 13, 2017 from 9a-6p for "Landmark to "Landmark bicycling event; and approval to close 7th Street from H Avenue to I Avenue and H Avenue from 7th Street to 704 H Avenue only for demolition of 801 7th Street property. Motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS, INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	1645.19
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1422.08
AKAY CONSULTING	SERVICES	1750.00
ALLIANT UTILITIES	UTILITIES	224.62
AXA EQUITABLE	PREMIUMS	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	2156.19
BMC AGGREGATES L.C.	ROADSTONE	229.72
KIM BOREN	SERVICES	400.00
BROTHERS MARKET	SUPPLIES	17.56
CASEY'S GENERAL STORE	FUEL	2144.91
CENTER THEATRE	GRANT	5000.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	66.00
CENTRAL IOWA WATER ASSOC.	WATER	21769.65
CESSFORD CONSTRUCTION	SUPPLIES	378.57
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	37.10
CITY OF NORWALK	FIRE TRUCK	80000.00
RICK CLAASSEN	PARTS	12.32
DEARBORN NATIONAL	PREMIUMS	94.50
DOUG CURREN ELECTRIC LLC	SERVICES	3463.47
MATT EDGINGTON	REFUND	8.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	14682.88
EMS ESCHEDULE INC	SERVICES	309.00
FAR REACH	SERVICES	105.00
FEH DESIGN	SERVICES	12965.35

DOUGLAS FROST	TRAINING	95.99
JEAN GARAVENTA	TRAINING	56.57
GIBSON SPECIALTY CO	SUPPLIES	11.47
GNB INSURANCE	PREMIUMS	113890.69
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	341.07
GRUNDY CENTER UTILITIES	UTILITIES	6198.95
GRUNDY COUNTY ENGINEER	SERVICES	837.54
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5000.00
HACH COMPANY	SUPPLIES	146.47
HAWKEYE ALARM & SIGNAL CORP	SERVICES	96.00
HEARTLAND CO-OP	FUEL	643.39
HEAVY EQUIPMENT MFG	TIF REBATE	717.68
HOLIDAY INN	TRAINING	190.40
I.U.P.A.T.	DUES- PPM	226.90
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF REVENUE	GARNISHMENT	21.49
IOWA ONE CALL	SERVICES	27.90
IOWA STATE BANK	TIF REBATE	9000.00
IOWA WORKFORCE DEVELOPMENT	FEES	247.46
IPERS	CONTRIBUTIONS	10390.31
CHAD JENSEN	REFUND	14.85
JESCO WELDING & MACHINE, LLC	TIF REBATE	2004.20
JOHN DEERE FINANCIAL	SUPPLIES	114.01
KRIZ CONSTRUCTION	SERVICES	2500.00
LAW ENFORCEMENT SYSTEMS, INC	SUPPLIES	411.00
DUSTIN LUTTERMAN	REFUND	50.00
MANLY DRUG STORE	MEDS	907.83
MID AMERICAN PUBLISHING COR	NOTICES	528.21
MUNICIPAL SUPPLY, INC	SUPPLIES	853.75
NAPA AUTO PARTS	PARTS	336.33
NEENAH FOUNDRY CO	SUPPLIES	257.53
PHELPS	SERVICES	304.26
PHYSICIANS CLAIMS CO	SERVICES	2180.01
PLUNKETT'S PEST CONTROL	SERVICES	44.50
PRECISION LAWN CARE	SERVICES	1306.25
RAMSEY TRUCK AND AUTO REPAIR	SERVICES	579.63
RC SYSTEMS	SUPPLIES	4139.16
REC GRUNDY COUNTY	UTILITIES	148.13
RICHELIEU FOODS INC	TIF REBATE	7080.75
ROUSE MOTOR	SERVICES	73.40
SANDRY FIRE SUPPLY	SUPPLIES	95.58

KRISTY SAWYER	TRAINING	103.04
SCHENDEL PEST CONTROL	SERVICES	70.00
SCOTTY'S SANITATION	SERVICES	16097.42
JIM SEVERENCE	TIF REBATE	2951.07
SPAHN AND ROSE LUMBER CO.	SUPPLIES	144.39
SPANGENBURG PLBG, HTG,	SERVICES	278.02
INTERNAL REVENUE SERVICE	STATE TAX	2434.00
STOREY KENWORTHY	SUPPLIES	141.04
TENDER LAWN CARE	SERVICES	1962.50
TREASURER, STATE OF IA	SALES TAX	3894.00
TRUCK EQUIPMENT INC	SERVICES	6523.28
UNIFIRST CORPORATION	SERVICES	52.95
US CELLULAR	CELL PHONES	93.47
VISA	SUPPLIES	168.12
WELLMARK BLUE CROSS B S	PREMIUMS	16874.94
WENDLING QUARRIES INC	SUPPLIES	124.00
DEREK WHITEHILL	REIMBURSEMENT	35.28
WINDSTREAM IOWA	TELEPHONES	14.60
PAYROLL CHECKS		42380.05
***** REPORT TOTAL *****		418655.07

Mayor opened the public forum at 6:33 p.m. No public present.

Miller moved and Kiewiet seconded action to open a public hearing for FY2017-2 budget amendments. No public present. Kiewiet moved and Stefl seconded action to then close the public hearing at 6:35pm. Motions carried five ayes.

Hamann moved and Kiewiet seconded action on Resolution 2017-23, a resolution to approve a budget amendment for the purchase of the 1998 E-One Fire Department pumper. No further discussion, motion carried five ayes.

Mayor Buhrow opened the discussion on the REAP land as part of the George W Wilhelm Sports Complex. Back when the Sports Complex was built, the City received a grant from the Iowa Department of Natural Resources for \$75,000. The grant agreement included 10.5 acres of land that needs to stay as REAP land perpetually. However, the IDNR will allow a potential land swap for equal to or greater value land than the original grant award. The City currently owns land around the Wastewater Facility that could potentially be used in a land swap. By pursuing this land swap, this could free up more land for development around the current Sports Complex. The discussion then proceeded to the City having about 110 children from 1st – 6th grades register to play in our Summer Recreation baseball/softball league, which is roughly nine teams. The City could utilize another little league baseball/softball field for games and practices. The coordinators have in the past been working with the City of Holland to use the field there, which has worked wonderfully, however the ability to have one more field here would lessen the burden. This year there are seventeen games on the schedule for the Holland field. There were questions about water drainage problems, etc at the current Sports Complex, which will all be looked into.

Finance Committee commented that a pre-demolition meeting is scheduled for Tuesday at 9am with Benton's Sand and Gravel and Don Seymour, FEH Design. Plan is start the demolition project this week.

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Public Safety Committee commented that Police Department received a request from Hawkeye Community College to take on some practicum students for some ride along training with our current officers. The Police Chief has also received a couple applications for potential Reserve Officers for the department.

Public Works Committee commented that effective July 1, 2017 Central Iowa Water Association will be increasing our water rates by 3%.

Stefl moved and Hamann seconded adjournment of the meeting at 7:00pm. Motion carried five ayes. Next regular meeting will be Monday, June 5, 2017 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk