

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, May 4, 2015, in the Council Chambers by Mayor Buhrow. Present: Stefl, Hamann, Kiewiet and Ammerman. Absent: Miller.

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

Kiewiet moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the special session held April 27, 2015; and approval of the bills list for April 2015. Motion carried four ayes.

Bills Paid in April 2015:

City Employees	health ins reimb	1,860.80
Admin-Petty cash	postage & fees	36.44
Advanced Systems	services (2)	1,423.65
Advantage Administrators	services (2)	402.20
AFLAC	premiums	83.94
Agsource Laboratories	services	1,341.54
Alliant Energy	utilities	245.68
AXA/Equitable Financial	deferred comp	100.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	insurance	416.67
Black Hills Energy	utilities	1,652.71
Boren, Kim	janitorial services	400.00
Casey's General Store	fuel	1,267.16
Center Theatre	grant & TIF	3,784.34
Central Iowa Water Assn	water	20,871.90
Cessford Construction Company	concrete	771.60
Chamber of Commerce	grant	750.00
Clarke	mosquito spray	1,718.60
Clerk of Court	garnishment	50.00
Contech Engineered Solutions	parts	6,992.50
Cretex Concrete Products	parts	708.00
D.J. Gongol & Assoc	parts	555.31
Dearborn National	insurance	90.50
Dennis Donovan CPA	audit	11,750.00
EMS Eschedule	services	309.00
Family Foods	fuel	510.56
Far Reach	services	105.00
Fox Engineering	services	750.00
Fransyl Equipment	parts	345.68
GNB Bank	TIF	1,582.49
Greenbelt Electric	services	1,079.11
Grundy Center Communications	phone	312.79
Grundy Center Utilities	electric	5,835.98
Grundy County Engineer	salt/sand	7,075.06
Grundy County Memorial Hospital	TIF	5,000.00
Hawkeye Alarm & Signal	services	96.00
Heartland Co-op	fuel	694.02
IUPAT	dues	215.80
INRCOG	services	970.41
Iowa State Bank	TIF	4,212.95
Iowa State University	training	50.00
Iowa Workforce Dev	unemployment	285.03

Jesco Welding & Machine, LLC	repairs	17.55
John Deere Financial	parts	100.35
Karr, LLC	supplies	850.70
Kiesler's Police Supply	supplies	1,204.00
Kirkwood Community College	training	5.00
Lions Club	grants	7,000.00
Manly Drug Store	meds	260.84
Mine Safety Appliance Co	parts	400.00
Municipal Pipe & Tool	services	2,580.00
NAPA Auto Parts	parts	262.02
Northland Products Co	services	157.95
Office of Auditor of State of IA	fees	250.00
Phelps Implement, Inc	parts	727.18
Physician Claims Company	services	2,076.77
Precision Lawncare	services	1,306.25
REC Grundy County	utilities	136.97
Rouse Motor	services	135.95
Schendel Pest Control	services	70.00
Scotty's Sanitation	services	14,436.67
Severance, Jim	TIF	3,387.69
Spahn & Rose Lumber	supplies	46.47
Stetson Building Products	supplies	886.14
Tender Lawn Care	services	1,696.67
Truck Equipment Inc	parts	3,754.71
TrueValue	parts	684.40
Unifirst Corporation	floor mats	43.00
UPS	postage	13.03
US Cellular	cell phones	93.05
Wellmark BC/BS	premiums	13,823.62
Wellmark BC/BS of IA	premiums	250.00
Whitehill, Derek	supplies	133.72
Windstream	telephone	14.60
EFTPS	payroll taxes	19,283.92
Iowa Child Support Recovery	withholdings	809.08
IPERS	contributions	8,794.19
State of Iowa-Treasurer	income tax withholdings	2,222.00
Treasurer-State of Iowa	sales tax	3,025.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	336.24
Grundy Center Utilities	utilities	6,001.91
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

April 2015 Expenditures per fund: General \$98,217; Road Use Tax: \$23,522; Library Gift Trust: \$972.84; Economic Development Gift: \$10,350.00; Water Fund: \$29,621.53; Sanitary Sewer Fund: \$20,202.71; Storm Sewer Fund: \$11,088.85; Sanitation Fund: \$18,539.99; Ambulance Fund: \$19,915.98; Community Betterment: \$0; Total: \$247,797.51.

April 2015 Revenues per fund: General \$300,315.13; Road Use Tax: \$19,443.66; Debt Services: \$84,130.43; TIF fund: \$50.37; Special Revenues: \$183,949.58; Fire Dept Gift Trust: \$5,002.02; Library Gift Trust: \$3,353.58; Park Board Gift Trust: 6,389.74; Community Center Gift Trust:

\$2002.19, Ambulance Gift Trust: \$4,386.11; Tree Gift: \$.67; Visioning Grant: \$.87; Economic Development Gift: \$10,350.00; Water Fund: \$39,275.63; Sanitary Sewer Fund: \$17,344.67; Storm Sewer: \$4,169.95; Sanitation Fund: \$19,796.37; Ambulance Fund: \$26,001.19; Equipment Reserve Fund: \$29.46; Fire Equipment Reserve: \$2,603.42; TIF Projects: \$3.61; Police Reserve: \$5.96; Community Betterment Fund: \$7,885.94; Continuing Projects: \$32.35; Total: \$735,525.06.

Mayor Buhrow opened the public forum at 6:32 p.m. Jeff Carson, Mel Bowen, and Tyler Witty were present to comment on the Grundy Center Archery Club wanting to reassemble. They requested permission from City Council to use City property north of the current concrete dump site north of Richelieu Foods to construct an archery range. They have looked into incorporating the club and carrying the liability insurance. They are looking to erect six platforms with 12-18 targets. Membership fees will be charged to all club members. Hamann moved and Kiewiet seconded the motion to have a resolution on our next agenda to approve this request. Motion carried four ayes. No further comments made.

Mayor Buhrow opened public hearing for Ordinance 518, an ordinance zoning the newly annexed Creekside, Inc property (Parcel no. 871607377001 and Parcel no. 871607377002). No public comment.

Steffl moved and Hamann seconded, the first reading of Ordinance 518, an ordinance zoning the newly annexed Creekside, Inc property (Parcel no. 871607377001 and Parcel no. 871607377002) for an R-2 Mixed Residential District. Motion carried four ayes.

Mayor Buhrow opened public hearing for Ordinance 514, an ordinance amending the Planning & Zoning Commission compensation. No public comment.

Kiewiet moved and Steffl seconded, the first reading of Ordinance 514, an ordinance removing the Planning & Zoning Commission compensation and amending the compensation for the Zoning Administrator. Motion carried four ayes. Hamann moved and Ammerman seconded the motion to suspend the rules and moved to the third and final reading of Ordinance 514, an ordinance to remove the compensation for Planning & Zoning Commission and amend the compensation for the Zoning Administrator. Motion carried four ayes.

Finance Committee made no comment.

Public Safety Committee made no comment.

Public Works Committee made no comment.

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

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk