

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, May 5, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Ammerman, Hamann, and Miller. Absent: Kiewiet

Mayor Buhrow requested action on meeting agenda, Hamann moved and Stefl seconded to accept the agenda as written. Motion carried four ayes.

Miller moved and Hamann seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held April 21, 2014; approval of the minutes of the special meeting held April 28, 2014; approval for the street closure for the remaining Farmers Market events from May 29, 2014 ongoing 4-7pm, 7<sup>th</sup> Street from G to H Avenues, and approval of the liquor license for Grundy Community Center, and approval of the bills list for April 2014. Motion carried four ayes.

### **Bills Paid in April 2014:**

City Employees	health ins reimb	1,705.60
Admin – Petty Cash	postage, copies	32.22
Advanced Systems	copier contract	172.66
AFLAC	insurance premium (2)	246.60
Agsources Laboratories	services	1,580.90
Airgas USA	oxygen tanks	175.82
AKleen	floor mats	41.50
Alliant Energy	utilities	173.21
Amvets Legion Memorial Fund	flags	100.32
AXA/Equitable Financial	deferred comp (3)	105.00
Black Hills Energy	gas utilities	3,081.40
BMC Aggregates	road stone, sand/salt	193.50
Carpenter Uniform	vests	1,407.00
Casey's General Store	fuel	2,131.84
Center Theatre	TIF rebate, donation (2)	1433.28
Central Iowa Water Assn	water	30,451.05
Chamber of Commerce	grant	2,000.00
Country Home Products	parts	80.98
Dearborn National	insurance premiums	90.50
Don's Truck Sales, Inc	vehicle maintenance	725.03
Dorsey & Whitney, LLP	legal fees	6,500.00
Eilers Contracting, Inc	services	22,050.00
Evoque Water Technologies, LLC	parts	405.00
Family Foods	supplies, fuel	1,190.30
Far Reach	services	105.00
Frontier Towing LLC	tow	355.00
Galls	supplies	292.00
Gehrke Quarries, Inc	rock	117.08
GNB Insurance	insurance premiums	12,096.00
Grundy County Engineer	salt/sand	5,506.60
Grundy County Highway Department	repairs	136.78
Grundy County Memorial Hospital	TIF rebate	5,000.00
Harberts, Sid	dumpster refund	17.45
Harken, Keely	dumpster refund	7.05
Hawkeye Alarm & Signal Company	fire alarm monitoring	96.00
Heartland Co-op	fuel	971.90
Heronimus, Schmidt & Allen	legal fees	1,200.00

Iowa Bag & Recycling Products, LLC	landfill bags	4,611.01
Iowa Falls Fire Extinguisher Sales	fire extinguisher	60.32
Iowa League of Cities	IMPI classes	856.00
Iowa One Call	faxes	24.30
Iowa State Bank	TIF rebate	647.44
Iowa Workforce Development	unemployment costs	12.40
IUPAT	union dues	210.20
John Deere Financial	parts	119.99
Karr, Inc	supplies (3)	515.91
Keystone Laboratories, Inc	lab testing (2)	66.00
Kirkwood Community College	CPR classes (2)	125.00
Kopf, Brittany, The Headliner	BIG grant	3,165.00
Manly Drug Store	meds	20.89
MasterCard	supplies, training & maintenance (2)	756.92
Mid-American Publishing Corp	publishing	241.57
Mid-American Research Chemical	root control	715.05
Midwest Radar	repairs	80.00
Midwest Spray Team & Sales, Inc	clean shot	196.00
Mine Safety Appliance Co	sensor exchange	400.00
MSC-Dollar General	supplies	2.00
NAPA Auto Parts	parts (2)	214.91
North Iowa Area Community College	training	100.00
Office of Vehicle Services	vehicle inspections (2)	20.00
Overhead Door Co of Waterloo, Inc	repairs	181.00
Phelps Implement, Inc	parts	11.40
Physician Claims Company	collections	1,512.47
Powerplan	parts	4,197.02
Precision Lawncare	services (2)	330.00
Rays Hydraulic Road Service, LLC	parts & service	6,726.78
RC Systems	repairs	57.86
REC Grundy County	electric utilities	136.84
Rhoads, Chet	dumpster refund	9.65
Rouse Motor	repairs	428.23
Sams Club	membership fee	18.75
Sawyer, Kristy	mileage (2)	200.61
Schendel Pest Control	pest control	70.00
Scotty's Sanitation	services	15,393.42
Standard Glass Company	services	112.75
Tender Lawn Care	services	200.00
Tom's Car Care	repairs	318.99
TrueValue	parts	15.60
UPS	postage	15.74
US Cellular	cell phones	69.29
Utility Equipment Co	parts	1,539.00
Vulcan Industries, Inc	bags	524.00
Wellmark BC/BS	insurance premiums	19,459.98
Windstream	telephone	14.60
State of Iowa-Treasurer	income tax withholdings	2,151.00
Treasurer-State of Iowa	sales tax	3,243.00
EFTPS	payroll taxes (3)	18,522.88
IPERS	contributions	9,420.56
EMS Billing Services	collections	79.99

Iowa Child Support Recovery	withholdings	21.25
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	335.95
Grundy Center Municipal Utilities	electric	6,106.26
Precision Lawn Care	parks contract	1,306.25
Tender Lawn Care	sports complex	1,666.67

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

Miller moved and Stefl seconded action to on the third reading of Ordinance 512. Motion carried with four ayes. Hamann moved and Stefl seconded for adoption of the Code of Ordinances of the City of Grundy Center, Iowa – 2014. Motion carried with four ayes.

Miller moved and Hamann seconded to approve Resolution 2014-21, to close certain streets as described for the Felix Grundy Festival – 2014. No changes have been made from previous years. Motion carried four ayes.

Hamann moved and Stefl seconded to approve Resolution 2014-22, a resolution to award Connie Stickley, owner of Crazy Daisies, 622-624 G Avenue a BIG grant of \$13,454 for electrical updates, replace fused panel with breakers and all new outdoor meters. Motion carried four ayes.

Stefl moved and Miller seconded to approve Resolution 2014-23, a resolution to award Stephanie Larson, owner of Stylish Living, 620 G Avenue a BIG grant of \$389 to move and update store sign. Motion carried four ayes.

Stefl moved and Miller seconded the action on Resolution 2014-24, a resolution awarding Dave Loftus, 604 8<sup>th</sup> Street a BIG grant of \$1,138 for additional roof repairs. Discussion was had about zoning issue with the property and amount of previously awarded funds to the property. Motion was denied 3-1.

Stefl moved and Hamann seconded the action on Resolution 2014-25, a resolution awarding Dave Loftus, 609 6<sup>th</sup> Street, Laundry Mat building a BIG grant award of \$6,345 for tuck pointing, brick replacement and roof repairs. Motion carried four ayes.

Hamann moved and Stefl seconded the action on Resolution 2014-26, a resolution awarding Dave Loftus, 629 G Avenue, Video Place a BIG grant award of \$1,620 for roof repairs. Motion carried with four ayes.

Miller moved and Hamann seconded action on Resolution 2014-27 allowing Mayor Buhrow to sign the company agreement for GNB Bank for electronic payments for the direct deposit of payroll. Motion carried with four ayes.

Stefl moved and Hamann seconded action on Resolution 2014-28, a resolution authorizing and approving a Loan Agreement, providing for the issuance of \$1,555,000 General Obligation Refunding Bonds – Aquatic Center, Series 2014A and providing for the levy of taxes to pay the same and approving an escrow agreement for the invest of bond proceeds. Motion carried four ayes.

Hamann moved and Miller seconded action on Resolution 2014-29, a resolution reviewing the recommendation from the Board of Adjustments to grant a variance to GNB Bank for sign replacement. Motion carried four ayes.

Miller moved and Ammerman seconded approval of Mayor Buhrow appointment of Police Chief, Doug Frost, to the Public Safety Committee. Motion carried four ayes.

Miller moved and Hamann seconded action for City Clerk to publish ad for full and part time police officer openings. Application deadline was extended to June 6, 2014 after discussion. Motion carried with four ayes.

The finance committee made comment that the worker's compensation auditor was here. No issues were found. IPERS compliance auditor will be here tomorrow as well.

The safety committee commented that ammunition for training has arrived, schedule for May is covered all but four shifts, and they are waiting to hear back from STEP grant applications.

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Mayor Buhrow updated council on public works committee report that the parking lot on 6<sup>th</sup> Street is almost ready for use, a letter is being distributed to all main street businesses regarding the street lighting project that is about to begin, and Fox Engineering was in town mapping manholes.

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

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk