

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 5, 2017, in the Council Chambers by Mayor Buhrow. Present: Kiewiet, Kuester and Miller. Absent: Stefl and Hamann.

Kiewiet moved and Miller seconded the approval of the meeting agenda. Motion carried three ayes.

Miller moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held May 1, 2017; approval of the May 2017 bills list; approval of April and May 2017 Treasurers Report; approval of a liquor license for Scotty's Saloon, Casey's (East) and Grundy County Fair Board; approval for cigarette licenses for Casey's General Store 504 G Avenue & 1708 G Avenue, Scotty's Saloon 806 G Avenue, Brothers Market 1400 G Avenue, and Dollar General 2009 Commerce Drive; and approval for Jill Krausman, The Landmark to fence off 8th Street directly west of the restaurant for Felix Grundy Festival. Motion carried three ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	SUPPLIES	36.63
ADVANCED SYSTEMS INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	772.08
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1329.83
AIRGAS USA	SUPPLIES	175.98
ALLIANT ENERGY	UTILITIES	164.21
AMES COMMUNITY SCHOOL DISTRICT	SUPPLIES	1280.00
APPEL LAWN CARE	SERVICES	120.00
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	PARTS	1143.71
BEHLE, INC.	SERVICES	5500.00
BLACK HILLS ENERGY	UTILITIES	831.94
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	461.47
BROTHERS MARKET	SUPPLIES	97.87
CANSEAL CANVAS	SERVICES	67.41
CASEY'S GENERAL STORE	FUEL	1301.92
CCP INDUSTRIES	SUPPLIES	199.00
CENTRAL IOWA WATER ASSOC.	WATER	25496.10
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
CORNFED DESIGNS	SUPPLIES	2605.85
CRESCENT ELECTRIC SUPPLY CO	PARTS	31.48
DAVE'S HEATING & COOLING	SERVICES	150.01
DEARBORN NATIONAL	PREMIUMS	94.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	14417.02
FRONTIER TIRE AND TOW	SUPPLIES	440.00
GAME TIME	SUPPLIES	562.16

GEHRKE QUARRIES INC.	SUPPLIES	137.28
GNB BANK	GO BOND	94614.91
GNB INSURANCE	PREMIUMS	675.00
GREENBELT BANK & TRUST	GO BOND	16121.65
GRUNDY CENTER COMMUNICATIONS	UTILITIES	345.30
GRUNDY CENTER UTILITIES	UTILITIES	6000.86
GRUNDY COUNTY RECORDER	FEES	124.00
HEARTLAND BACKFLOW INC	SERVICES	1301.00
HEARTLAND CO-OP	FUEL	1630.58
BETTIE HINZ	REFUND	126.05
I.U.P.A.T.	DUES- PPM	226.90
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA LEAGUE OF CITIES	TRAINING	555.00
IOWA ONE CALL	SERVICES	82.80
IPERS	CONTRIBUTIONS	10251.80
JOHN DEERE FINANCIAL	PARTS	172.89
KARR LLC	SUPPLIES	134.99
KONKEN ELECTRIC	SERVICES	71.00
ALISSA LOEW	REIMBURSEMENT	104.98
KENDRA LUFKIN	REIMBURSEMENT	95.77
MANLY DRUG STORE	MEDS	391.86
MERLE MANNING	SERVICES	1000.00
MID AMERICAN PUBLISHING COR	NOTICES	511.86
MIDWEST SPRAY TEAM	SUPPLIES	314.00
MINE SAFETY APPLIANCES	PARTS	200.00
MUNICIPAL EMERGENCY SERVICE	SUPPLIES	408.00
NAGLE SIGN INC	SERVICES	664.09
NAPA AUTO PARTS	PARTS	109.99
PHELPS	EQUIPMENT	1092.96
PHYSICIANS CLAIMS CO	SERVICES	2410.59
PLUNKETT'S PEST CONTROL	SERVICES	145.00
POLK'S LOCK SERVICE INC	SERVICES	108.17
POSTMASTER GRUNDY CENTER	STAMPS	245.00
PRECISION LAWN CARE	SERVICES	2736.21
QUAD COUNTY FIRE ASSOC.	TRAINING	25.00
RC SYSTEMS	PARTS	361.84
REC GRUNDY COUNTY	UTILITIES	147.86
ROUSE MOTOR	SERVICES	166.19
SCHENDEL PEST CONTROL	SERVICES	40.00
SCOTTY'S SANITATION	SERVICES	16996.17
SPAHN AND ROSE LUMBER CO.	SUPPLIES	7.26

INTERNAL REVENUE SERVICE	STATE TAXES	2424.00
STOREY KENWORTHY	SUPPLIES	383.71
T & T COMPUTERS	SERVICES	184.00
TENDER LAWN CARE	SERVICES	1962.50
TREASURER-STATE OF IA	SALES TAX	3194.00
UNIFIRST CORPORATION	SERVICES	52.95
UNITED HEALTHCARE	REFUND	1436.00
UPS	POSTAGE	52.76
US CELLULAR	CELL PHONES	93.47
UTILITY EQUIPMENT CO.	PARTS	253.12
UTILITY SERVICE CO INC.	PEDISPHERE	4239.50
VISA	SUPPLIES	2380.20
KYLE WAUGH	REIMBURSEMENT	208.99
WELLMARK BLUE CROSS B S	HEALTH INS	16874.94
DEREK WHITEHILL	REFUND	75.00
WINDSTREAM IOWA	TELEPHONES	14.60
TOTAL ACCOUNTS PAYABLE		271700.81
PAYROLL CHECKS		41750.08
***** REPORT TOTAL *****		314664.48

May 2017 Expenditures per fund: General: \$72434; Road Use Tax: \$6512; Employee Benefits: \$16377; Local Option Sales Tax: \$15783; TIF Fund: \$63080; Community Betterment: \$124; Library Gift Trust: \$823; Debt Service Fund: \$47657; Water Fund: \$40831; Sanitary Sewer Fund: \$24632; Sanitation Fund: \$19872; Ambulance Fund: \$21034; Storm Sewer Fund: \$2138; Total: \$331296.

May 2017 Revenues per fund: General : \$41062; Road Use Tax: \$21278; Employee Benefits Fund: \$5026; Emergency Fund: \$475; Local Option Sales Tax Fund: \$15783; TIF Fund: \$5247; Community Better Fund: \$7892; Equipment Reserve- Public Works: \$ 1270; Fire Equipment Reserve: \$14342; Library Gift Trust: \$810; Ambulance Gift Trust: \$50; Debt Service Fund: \$6036; Water Fund: \$43565; Sanitary Sewer Fund: \$27531; Sewer Sinking fund: \$3999; Storm Sewer: \$4368; Sanitation Fund: \$23502; Ambulance Fund: \$23748; Total: \$245982.

Mayor opened the public forum at 6:33 p.m. Klar Koobs requested more police presence on Main Street as vehicles are speeding so fast. No further comments.

Presentation by "Kids Taking a Stand" project, Ben Wegmann, Stuart Whitehill, Hope Luppert and Brenton Irvin spoke on the trash problem in the City. They suggested having two city wide trash clean up days, sponsoring a street, neighborhood, or garbage can at the parks, schools, etc. Their feelings were if more trash cans were available there may not be as much around on the ground.

Miller moved and Kiewiet seconded action to open a public hearing for Ordinance 535 – Water Rates. No public present. Kiewiet moved and Miller seconded action to then close the public hearing at 6:40pm. Motions carried three ayes.

Kiewiet moved and Miller seconded action on the First Reading of Ordinance 535, an ordinance increase water rates by 3%. No further discussion, motion carried three ayes. Kiewiet moved and Kuester seconded action to suspend the rules, and proceed to the Third Reading of Ordinance 535- Water Rates. Motion carried three ayes. Ordinance adopted and effective July 1, 2017.

Kuester moved and Miller seconded action to open the public hearing at 6:47 p.m. for the sale notification of five public properties at 801 7th Street, 705 1st Street, 605 E Avenue, 702 & 704 M Avenue. John Graham present and requested the opportunity to purchase an easement to between 801 7th Street and his mothers property at 805 7th Street. No further discussion. Kuester moved and Miller seconded action to close the public hearing at 6:51pm. Motion carried three ayes.

Miller moved and Kiewiet seconded action on Resolution 2017-24, a resolution to hire a local appraiser to appraise the public properties - at 801 7th Street, 705 1st Street, 605 E Avenue, 702 & 704 M Avenue. Kiewiet commented on if they were really needed. Would it make much difference if we are going to sell the properties. If the costs is high, then is it really worth it. Greg Kaufman was acknowledged by Miller, Kaufman commented that as a realtor the average cost for a home appraisal is \$400. Kiewiet moved and Kuester seconded action to amend the motion for Resolution 2017-24, to proceed with hiring the appraiser if cost is less than \$1000. Motion carried three ayes.

Miller moved and Kiewiet seconded action on Resolution 2017-25, a resolution to advertise for bids for city owned properties and give authority to Mayor and City Clerk to negotiate on listed properties. Sawyer pointed out the public notice and that once bids are received they will be scored by a Committee based half on purchase price and half on redevelopment plan. Kiewiet asked how can a redevelopment plan be scored or prepared without knowing the zoning, use, etc. Once properties are sold, it's out of our hands according to Kuester. Sawyer commented that all those negotiation once we see bids and plans. Miller commented that the Council was jumping ahead too quickly. Motion carried three ayes.

Kiewiet moved and Kuester seconded action on Resolution 2017-26, a resolution to approve the yearly cash transfers for fiscal year 2017. No discussion, motion carried three ayes.

Miller moved and Kiewiet seconded action on Resolution 2017-27, a resolution to set fiscal year 2018 wages for city employees. No discussion, motion carried three ayes.

Kiewiet moved and Miller seconded action on Resolution 2017-28, a resolution to authorize the May to sign the Engineer's State of Completion form for the UV Disinfection Improvements at the wastewater facility. Bangasser mentioned that different pumps were being installed this week to improve process. Motion then carried three ayes.

Miller moved and Kuester seconded action to approve the renewal of certificate of deposit #8 for \$43,628.32. Kiewiet began discussion than since the 10 day period is over, the City may not be able to move funds. May already be locked in. Miller moved to amend the motion and Kuester seconded action, that if possible to move funds to move to GNBBank for a 24 month CD with interest rate of 1.37% and if not able to move leave at Greenbelt Bank & Trust. Motion carried two ayes (Miller and Kuester) and one abstain (Kiewiet).

Miller moved and Kuester seconded action to approve the Mayor's appointment of Taylor Appel to the Board of Adjustments with a term ending December 31, 2017. No discussion, motion carried three ayes.

Finance Committee commented on the used softball/baseball equipment being sold by Ames Community School District and if we want to pursue purchasing for future needs at our sports complex. Fireworks ordinance was also discussed about the need for any changes. No actions taken.

Public Safety Committee commented that Police Department has two new reserve officers that are being currently being trained and an intern on board for Felix Grundy Days.

Public Works Committee commented that aquatic center is open and the need to start budgeting for repairs coming up in the near future. Also, the agreement with Central Iowa Water Association is coming due and they are looking a few changes.

Miller moved and Kiewiet seconded adjournment of the meeting at 7:54pm. Motion carried three ayes. Next regular meeting will be Monday, July 10, 2017 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk