

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 10, 2017, in the Council Chambers by Mayor Buhrow. Present: Kiewiet, Kuester, Miller, Stefl and Hamann.

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

Miller moved and Kiewiet seconded the consent agenda consisting of: approval of the minutes of the regular session held June 5, 2017; approval of the June 2017 bills list; approval of June 2017 Treasurers Report; approval of a liquor license for Crystal Bowl, Scotty's Saloon (liquor store), and Stylish Living; and approval for Kling Memorial Library to close 7th Street from H Avenue north to alley on July 12, 2017 from 7am-2pm for Summer Reading Program event. Motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS INC	SERVICES	1434.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	493.24
AFLAC	PREMIUMS	102.60
AG SOURCE LABORATORIES	SERVICES	1734.50
ALLIANT ENERGY	UTILITIES	138.30
AMES COMMUNITY SCHOOL DISTRICT	SUPPLIES	6700.00
ARCH CHEMICALS INC	SUPPLIES	3335.00
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BANKERS TRUST COMPAN	GO BONDS	257541.25
BARCO MUNICIPAL PRODUCTS	PARTS	479.64
BARRAGY ELLA	UMPIRING	10.00
BEAMAN FIRE	SERVICES	40.00
BEEGHLI MASON	UMPIRING	30.00
WES BEENKEN	SERVICES	840.00
BENTON'S SAND & GRAVEL	SERVICES	66395.50
BINGMAN SAM	UMPIRING	135.00
BLACK HAWK CO HEALTH DEPT	FEES	67.50
BLACK HILLS ENERGY	UTILITIES	439.55
BLACKTOP SERVICE CO.	COLD MIX	990.00
BRETT BOREN	REFUND	17.45
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	421.03
RANDALL BRANDHORST	BIG GRANT	4618.00
BROTHERS MARKET	SUPPLIES	611.53
DAVID BUHMAN	REFUND	70.00
CALIBRE PRESS,	TRAINING	458.00
CASEY'S GENERAL STORE	FUEL	2782.99
CENTRAL IOWA DISTRIBUTING	SUPPLIES	264.00
CENTRAL IOWA WATER ASSOC.	WATER	27685.35

CLERK OF DISTRICT COURT	GARNISHMENT	50.00
COLLISION TO REVISION	SERVICES	1712.00
BRENDA CORBETT	REFUND	17.45
CORNFED DESIGNS	SUPPLIES	15.50
GARY CREERY	REFUND	17.45
DEARBORN NATIONAL	PREMIUMS	94.50
GRANT DECKER	REFUND	66.00
DIKE FIRE	SERVICES	90.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	19482.16
EILERS CONTRACTING INC	PARTS	96.50
FEH DESIGN	SERVICES	6304.95
FOX ENGINEERING ASSOCIATES	SERVICES	789.00
GALL'S LLC	UNIFORM	108.01
GAME TIME	SUPPLIES	409.98
GNB BANK	TIF REBATE	642.50
DAVE GRAHAM	REFUND	14.85
GRAMES WILL	UMPIRING	15.00
GREENBELT BANK & TRUST	TIF REBATE	1500.00
GREENBELT ELECTRIC	SERVICES	201.26
GREINER BRYCE	UMPIRING	100.00
GREINER TRENT	UMPIRING	60.00
GRUNDY CENTER COMMUNICATIONS	UTILITIES	337.91
GRUNDY CENTER COMMUNITY SCHOOL	SUPPLIES	94.50
GRUNDY CENTER UTILITIES	UTILITIES	7574.49
GRUNDY COUNTY ENGINEER	SUPPLIES	6270.75
KEELY HARKEN	REFUND	7.05
STEVE HAYES	REFUND	14.85
HEARTLAND CO-OP	FUEL	567.47
HEIKENS, ASHLEY	REFUND	50.00
EARNEST HOFFA	REFUND	970.00
HOMEISTER LESLIE	UMPIRING	40.00
JESSE HUISMAN	SUPPLIES	19.98
I.U.P.A.T.	DUES	226.90
INTERNAL REVENUE SERVICE	GARNISHMENT/FEES	506.22
IOWA ASSOCIATION OF	TRAINING	512.17
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF PUBLIC SAFE	FEES	50.00
IOWA FINANCE AUTHORITY	SEWER BONDS	72512.59
IOWA SPORTS SUPPLY	SUPPLIES	30.00
IPERS	IPERS REGULAR	11445.71
J & E SPECIALTY MEATS	SUPPLIES	838.83
JESCO WELDING & MACHINE, LLC	SERVICES	236.27

JOHN DEERE FINANCIAL	SUPPLIES	714.69
KARR LLC	SUPPLIES	224.98
KEYSTONE LABORATORIES INC	SERVICES	53.00
KLAR SLOAN	UMPIRING	85.00
KONKEN ELECTRIC	SERVICES	254.30
L-TRON CORPORATION	SCANNER	329.00
ALISSA LOEW	REIMBURSEMENT	15.78
DAVE LOFTUS	BIG GRANT	2317.00
MANLY DRUG STORE	MEDS	127.67
SCOTT MCCAHEN	REFUND	6.25
MID AMERICAN PUBLISHING COR	NOTICES	239.53
MINE SAFETY APPLIANCES	SUPPLIES	200.00
MSC 410526 - DOLLAR GENERAL	SUPPLIES	56.15
MUNICIPAL EMERGENCY SERVICE	SERVICES	544.30
MYERS-COX CO.	CONCESSIONS	2865.35
NAPA AUTO PARTS	SUPPLIES	281.68
NORSOLV	SERVICES	157.95
NORTH IA AREA COMM COLLEGE	TRAINING	120.00
ODB COMPANY	SUPPLIES	629.37
TRESSA OETKER	REFUND	14.85
ERIC OPHEIM	REFUND	14.85
PACE	SUPPLIES	497.50
PEPSIAMERICAS	SUPPLIES	1204.04
PHELPS	SUPPLIES	152.29
PHYSICIANS CLAIMS CO	SERVICES	1864.48
POOL TECH	SUPPLIES	714.05
PRECISION LAWN CARE	SERVICES	3585.25
RC SYSTEMS	SUPPLIES	38.50
REC GRUNDY COUNTY	UTILITIES	144.64
ROUSE MOTOR	SERVICES	76.93
SAM'S CLUB	SUPPLIES	211.24
GENE SANDELL	REFUND	6.25
SANDRY FIRE SUPPLY	SUPPLIES	5560.71
SAWYER BRAYDEN	UMPIRING	195.00
SAWYER JADYN	UMPIRING	165.00
SCOTTY'S SANITATION	SERVICES	17977.17
SECRETARY OF STATE	FEE	30.00
SHIELD PEST CONTROL	SERVICES	63.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	8.17
SPANGENBURG PLBG, HTG,	SERVICES	234.65
INTERNAL REVENUE SERVICE	STATE TAX	2858.00
STOREY KENWORTHY	SUPPLIES	452.67

SWIMMING POOL SUPPLY CO	PUMP	870.00
T & T COMPUTERS	SERVICES	95.00
TAC 10 .	SERVICES	1152.00
TENDER LAWN CARE	SERVICES	2637.50
THE RAWLINGS COMPANY LLC	REFUND	567.00
DERRICK THRAN	REFUND	63.00
TREASURER-STATE OF IA	SALES TAX	3430.00
UNIFIRST CORPORATION	SERVICES	52.95
US CELLULAR	CELL PHONES	93.47
STEPHEN VANDERPOL	REFUND	14.85
VERIZON	SERVICES	80.02
VISA	SUPPLIES	5257.70
VOGEL IRRIGATION CO.	SUPPLIES	475.75
WASTE ZERO, INC	SUPPLIES	3693.60
WELLMARK BLUE CROSS B S	HEALTH INS	16874.94
WELLMARK BLUE CROSS BLUE	REFUND	82.93
WELLSBURG FIRE DEPARTMENT	SERVICES	90.00
WERTJES UNIFORMS	UNIFORM	198.44
DEREK WHITEHILL	REIMBURSEMENT	52.38
WHITEHILL DEXTER	UMPIRING	115.00
WILLIS KYLIE	UMPIRING	60.00
WES WILLIS	UMPIRING	15.00
JASON WILSON	REFUND	6.25
WINDSTREAM IOWA	UTILITIES	14.60
WRH, INC	2016 UV DISINFECTION PROJECT	25332.18
YOUTH SPORTS FOUNDATION	SPONSORSHIP	3000.00
ZINKULA DAYNE	UMPIRING	55.00
REEGAN ZINKULA	UMPIRING	15.00
PAYROLL CHECKS		65762.18
**** PAID TOTAL ****		697869.64

June 2017 Expenditures per fund: General: \$309,709; Road Use Tax: \$-14912; Employee Benefits: \$43501; Emergency Fund: \$22099.54; Local Option Sales Tax: \$29472; TIF Fund: \$109964; Community Betterment: \$16516; Equipment Reserve PW: \$9159.20; Fire Equipment Reserve: \$5445; Police Reserve: \$5880; Fire Department Gift Trust: \$1380; Library Gift Trust: \$2184; Park Board gift Trust: \$457; Ambulance Gift Trust: \$1000; Debt Service Fund: \$208080; Continuing Projects: \$5914; Water Fund: \$131280; Sanitary Sewer Fund: \$13017; Sewer Sinking Fund: \$41061; Sanitation Fund: \$33615; Ambulance Fund: \$105521; Ambulance Equipment Reserve: \$7753; Storm Sewer Fund: \$11960; Total: \$1,100,033.

June 2017 Revenues per fund: General : \$80093; Road Use Tax: \$28046; Employee Benefits Fund: \$2068 Emergency Fund: \$195; Local Option Sales Tax Fund: \$29472; TIF Fund: \$1542; Community Better Fund: \$14736; Equipment Reserve- Public Works: \$ 136; Fire Equipment Reserve: \$44633; Police Reserve: \$10000; Fire Department Gift Trust: \$-220; Library Gift Trust: \$422; Park Board: \$255; Ambulance Gift Trust: \$100; Debt Service Fund: \$2412; Continuing Projects: \$20332; Water Fund: \$50442; Sanitary Sewer Fund: \$24168; Sewer Sinking fund:

\$3999; Storm Sewer: \$4333; Sanitation Fund: \$23029; Ambulance Fund: \$44503; Ambulance Equipment Reserve: \$3137; Total: \$387832.

Mayor opened the public forum at 6:32 p.m. Justin Lynch, Grundy County Fair Board Member, introduced himself and would like to begin a working relationship with the City Council. The Fair Board is working on potential new buildings, campground, bleachers, and many more infrastructure updates and would like to work together to help grow the community. Ryan Bingman, 1207 11th Street, voiced a concern about the new no parking around their property. He was under the impression that this ordinance change was only effective during the school year not year around. He would like the Council to consider amending the ordinance for on school days only.

Presentation by CHAOS Youth Group. Jenn Venenga was present with a request to use the Upper Elementary Gym every Wednesday evening from 5:30-9pm beginning mid Sept through beginning May 2018. The CHAOS Youth Group is a nondenominational group of 50+ middle schoolers that meet for a faith based ministry. No formal action is needed, approval was given.

Dwight Gliem, Ambulance Chief presented a request to hire a fourth full time employee. This position will be open to EMT's and Paramedics with a work schedule of Mon-Thursdays 8am-6pm. This position is needed since the Grundy Center Ambulance Services will be the first and foremost ambulance servicing all transfer calls out of the Grundy County Memorial Hospital. In the past, Eldora Ambulance and Grundy Center Ambulance have alternated transfer calls every other week. Last calendar year, Eldora Ambulance transferred 262 calls in which Grundy Center will now be adding approximately 200+ calls to the 715 calls they had last year. By adding this fourth position it will not leave Grundy Center residents without proper paramedic coverage if needed while other paramedic is out of town. Our current volunteer base is great, however they are being stretched very thin. The Ambulance Board has reviewed this need and has recommended it to the Council for approval. Miller moved and Stefl seconded action to approve the hiring of a fourth ambulance staff. Motion carried five ayes.

Bobbi Finarty, Main Street Grundy Center, presented an update to the Council. First off, congratulated them for the major accomplishment of receiving the CDBG Grant award. Main Street is looking forward to assisting in the project. Several upcoming dates were discussed.

Kiewiet moved and Hamann seconded action on Resolution 2017-29, a resolution to approve the investment policy update regarding the certificate of deposits approvals being completed by the Finance Committee. Motion carried five ayes.

Miller moved and Stefl seconded action on Resolution 2017-30, a resolution to accept the only bid received for the city owned property at 801 7th Street for \$20,000. The bid was received by Echo Development Group, Cedar Falls, which includes a redevelopment plan of building a 5-plex apartment building on this property pending a fully agreed upon development agreement with the City. No further discussion. Motion carried five ayes.

Finance Committee commented on a scheduled work session for next council meeting for the Historic Preservation Workshop; Clerk School is July 17-28; and silent auction was successful total revenue was \$800.

Public Safety Committee commented that TEAP study documents have been received from Snyder & Associates and police will now be busy counting cars. Felix was busier than in years past however, the attendance for the parade was down. Fireworks ordinance will need to be reviewed prior to December 2017 as the department received multiple complaints.

Public Works Committee commented that aquatic center inspection this week; sealcoating crew possibly in town this week; Central Iowa Water Assn agreement will be reviewed soon; and we have received notification from the Iowa DOT that the roll out stop signs at the G Avenue and 12 Street intersection are no longer complaint.

Stefl moved and Hamann seconded adjournment of the meeting at 7:40pm. Motion carried four ayes. Next regular meeting will be Monday, August 7, 2017 at 6:30pm with a work session at 5:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk