

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 3, 2015, in the Council Chambers by Mayor Buhrow. Present: Hamann, Miller, and Kiewiet. Absent: Stefl and Ammerman.

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

Miller moved and Kiewiet seconded the consent agenda consisting of: approval of the minutes of the regular session held July 7, 2015; approval of the Investment & Treasurers Report for June 2015; approval of the liquor license for Crystal Bowl; and the approval of the bills list for July 2015. Motion carried three ayes.

Bills Paid in July 2015:

Advanced Systems	services	180.84
Advantage Administrators	services	68.60
AFLAC	premiums	83.94
Agsource Laboratories	services	1,093.99
Alliant Energy	utilities	69.81
Ash, Lawson	umpiring	70.00
AXA/Equitable Financial	deferred comp	100.00
Bachman, Erik	refund	6.25
Bangasser, Chris	refund	17.45
Bangasser, Dan	cell phone	39.95
Barco Municipal Products	supplies	899.46
Beck, Megan	umpiring	20.00
Beenken, Justin	umpiring	145.00
Benefit Resources of Iowa	insurance	416.67
Black Hills Energy	utilities	1,894.88
Blacktop Service Company	cold mix	1,014.60
BMC Aggregates	roadstone	4,678.48
Boren, Kim	janitorial services	400.00
Brown, Frannie	umpiring	40.00
Brown Jr, Pat	umpiring	15.00
Casey's General Store	fuel	2,721.57
Central Iowa Water Assn	water	23,571.45
Cox, Andy	umpiring	55.00
Cox, Steve	umpiring	260.00
Data Support Co	supplies	497.30
Dave's Heating & Cooling	services	257.40
Day, Marshall	umpiring	10.00
Dearborn National	insurance	104.00
Diamond Vogel	paint	1,469.55
DWA Farms	services	5,462.92
EMS eSchedule	services	309.00
Family Foods	concessions	676.76
Far Reach	services	125.00
Fastenal	parts	46.27
Fox Engineering	services	1,254.00
Galls	uniforms	299.94
Gateway Hotel	training	226.24
Green Belt Bank & Trust	TIF rebate	2,653.23
Grundy Center Chamber	dues	495.00
Grundy Center Communications	phone	354.00
Grundy Center Utilities	electric	8,057.27

Grundy County Engineer	services	330.13
Grundy County Sheriff's Office	services	16.50
Heartland Co-op	fuel	532.73
Hendricks, Cale	umpiring	10.00
Heronimus, Schmidt & Allen	services	2,530.00
Holke-Farnum, Jesper	umpiring	150.00
Hook, Jordan	umpiring	15.00
IUPAT	dues	220.85
Image Trend	fees	1,000.00
IA Dept of Natural Resources	permit	315.85
IA League of Cities	services	1,421.00
IA One Call	faxes	91.80
IA Workforce Dev.	Unemployment	9.72
INRCOG	services	260.07
J & E Meats	supplies	574.21
Jacobsen, Brady	umpiring	45.00
John Deere Financial	parts	231.20
Karr, LLC	supplies	455.41
Kay Park Rec Corp	supplies	237.60
Keystone Laboratories, Inc	testing	48.00
Kuester, Travis	umpiring	30.00
Manatts	supplies	401.94
Manly Drug Store	meds	3.59
Martin Bros	concessions	163.97
McMartin Tire	repairs	269.50
Mid-American Publishing	notices	360.72
MSC-Dollar General	supplies	55.65
NAPA Auto Parts	parts	204.40
OXBO	parts	167.40
Patrick, Ryan	umpiring	15.00
Pennysaver	notices	15.75
Pepsi	concessions	1,858.01
Phelps Implement, Inc	parts	1,434.76
Physician Claims Co	services	2,694.78
Pool Tech Midwest	supplies	146.72
Precision Lawncare	services	1,888.25
Racom	supplies	114.75
RC Systems	supplies	215.68
REC Grundy County	utilities	123.44
Richards, Ward	refund	8.85
Rouse Motor	services	48.06
Sam's Club	concessions	1,738.79
Sawyer, Kristy	training	116.04
Schendel Pest Control	services	40.00
Scotty's Sanitation	services	15,535.67
Spahn & Rose Lumber	supplies	30.54
Spangenburg, Inc	parts	923.08
Star Equipment	parts	420.53
Sternhagen, Matthew	umpiring	45.00
Superior Welding Supply	supplies	51.60
Tender Lawn Care	services	2,566.67
Thran, Drake	umpiring	30.00

Town & Country Wholesale	concessions	2,050.84
TrueValue	parts	210.34
Unifirst Corporation	floor mats	43.00
US Cellular	cell phones	98.00
VISA	supplies	1,802.66
Wellmark BC/BS	premiums	16,199.56
Whink Services	services	746.75
Willis, Jesse	umpiring	165.00
Windstream	telephone	14.60
Zinkula, Todd	umpiring	10.00
Advantage Administrators	services	63.70
Advantage Administrators	health ins reimb	22.34
EFTPS	payroll taxes	19,443.86
GNB Bank	safety deposit box	10.00
Iowa Child Support Recovery	withholdings	495.53
IPERS	contributions	9,448.39
State of Iowa-Treasurer	income tax withholdings	2,567.00
Treasurer-State of Iowa	sales tax	3,543.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	325.48
Grundy Center Utilities	utilities	9,093.04
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

Mayor Buhrow opened the public forum at 6:37 p.m. No public comments made.

Mayor Buhrow opened the public hearing on the urban renewal plan amendment for Heavy Equipment Manufacturing, Inc at 6:38pm. No public comment. Kiewiet moved and Hamann seconded a motion for Resolution 2015-34, to approve the urban renewal plan amendment for the Grundy Center Urban Renewal Area for Heavy Equipment Manufacturing, Inc. Motion carried three ayes.

Mayor Buhrow opened the public hearing on the development agreement between the City of Grundy Center and Heavy Equipment Manufacturing, Inc. at 6:39pm. No public comment. Miller moved and Hamann seconded action on Resolution 2015-35, a resolution approving the development agreement with Heavy Equipment Manufacturing, Inc., authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement. Motion carried three ayes.

Hamann moved and Kiewiet seconded action on the third and final reading of Ordinance 518, an ordinance adding the newly added Creekside, Inc. property (Parcel no. 871607377001 and Parcel no. 871607377002) to the zoning ordinance for an R-2 Mixed Residential District. Motion carried three ayes.

Finance Committee made no comment.

Public Safety Committee made no comment.

Public Works Committee made comment that working with Roger Bockes to move water main on the HEM, Inc. city easement; lease agreement with Sportsplex for city offices; water tower was offline, drained, painted, refilled, passed two chlorine test and all went well; water/wastewater rates and disinfection needs to have testing done and meet with Public Works Committee. No further comments.

Miller moved and Hamann seconded adjournment of the meeting. Motion carried three ayes. A special meeting will be Monday, August 10, 2015 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk