

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 11, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Ammerman, Kiewiet, Hamann, and Miller. Absent: none.

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

Hamann moved and Stefl seconded the approval of the consent agenda consisting of: approval of the minutes of the regular meeting held July 8, 2014; approval for liquor license for Crystal Bowl; approval of the June 2014 Treasurers Report; and approval of the bills list for July 2014. Motion carried five ayes.

Bills Paid in July 2014:

City Employees	health ins reimb	1,492.77
Advanced Systems	copier contract	189.32
AFLAC	insurance premium	83.94
Agsource Laboratories	services	1,510.25
Alliant Energy	utilities	110.49
Appel, Bev	dumpster refund	8.85
Auditor/State of Iowa	reports	250.00
AXA/Equitable Financial	deferred comp (2)	70.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	premiums	416.67
Black Hills Energy	utilities	2,315.17
Boren, Kim	janitor	400.00
Brubaker, Dennis	services	1,000.00
Campbell Supply Co	supplies	71.98
Casey's General Store	fuel	3,312.68
Central Iowa Water Assn	water	27,723.15
Coy, Tina	dumpster refund	14.85
Craft-Cochran, Inc	supplies	60.00
Dearborn National	insurance	86.00
Ecolab Pest Elimination Division	pest control	65.21
Econo Signs	signs & sandbags	269.30
Family Foods Grundy Center	supplies (2)	852.88
Far Reach	web hosting	125.00
Fox Engineering	services (2)	9,379.75
Frontier Towing	tow	211.00
Gehrke Quarries, Inc	rock	186.48
Gierke Robinson Co.	equipment rental	220.00
GNB Bank	safety deposit box	10.00
Grundy Center Communications	telephone	355.48
Grundy Center Municipal Utilities	utilities (3)	8,197.32
Grundy County Development Alliance	membership	7,576.80
Grundy County Engineer	repairs	392.59
Grundy County Recorder	BIG grant (2)	124.00
Heartland Co-op	fuel (2)	2,106.06
Heronimus, Schmidt & Allen	legal fees	1,480.00
Hinderhoffer, Steve	dumpster refund	17.45
Imagetrend, Inc	annual fee	1,000.00
Iowa Department of Natural Resources	permits & fees	1,591.36
Iowa Division of Labor Services	boiler inspection	160.00

Iowa League of Cities	annual dues	1,351.00
Iowa One Call	faxes	32.40
Iowa Workforce Development	fees	7.72
IRS	group insurance	84.00
IUPAT	union dues	215.80
J&E Specialty Meats	supplies	691.24
Jesco Welding & Machine, LLC	supplies	37.98
John Deere Financial	parts	400.35
Karr, LLC	supplies (3)	407.84
Keystone Laboratories, Inc	testing	59.00
KWS Inc	Street Light Project	10,000.00
Klar, Kevin	dumpster refund	14.85
Manatts	concrete mix	75.24
Manly Drug Store	meds	30.57
Martens, Patty	dumpster refund	8.85
Martin Bros	supplies	180.03
Mastercard	supplies	82.53
McDowell & Sons Contractors, Inc	repairs	850.00
McMartin Tire	repairs	40.00
Mid-American Publishing Corp	publishing	568.28
Moore Medical LLC	meds	252.24
MPH Industries, Inc	repairs	169.11
MSC-Dollar General	supplies	43.99
Myers Home Improvements	concrete	8,479.44
NAPA Auto Parts	parts (2)	395.89
Office of Vehicle Services	inspection (2)	20.00
PD Air Systems	belts	344.00
Pepsi	concessions	3,317.27
Phelps Implement, Inc	parts	180.62
Physician Claims Company	collections (2)	4038.39
Pool Tech Midwest, Inc	chemicals	438.50
Postmaster	stamps	245.00
Precision Lawncare	services (3)	2,016.58
REC Grundy County	utilities	130.35
Rouse Motors	repairs	247.85
Safety Meeting Outlines, Inc	supplies	102.00
Sams Club	supplies	2,319.38
Sawyer, Kristy	clerk school	289.75
Schendel Pest Control	pest control	40.00
Schroeder, Dustin	street cuts	2,400.00
Scot's Supply Company, Inc	parts	138.52
Scotty's Sanitation	services	15,411.67
Spahn & Rose Lumber Co	supplies (2)	160.36
Spangenburg, Inc	parts & repairs	895.04
Star Equipment LTD	parts & service (2)	5,372.05
Stetson Building Products, Inc	supplies	1,033.83
Stickley, Connie	BIG Grant	6,727.00
Superior Welding Supply Co	parts	140.36
Tac 10, Inc	software maintenance	838.00
Tender Lawn Care	services (2)	1766.67
Terry-Durin Co	street lights & poles	164,698.89
Total Backflow & Resources	test & certify backflow	1,305.00

Town & Country Wholesale	supplies	803.07
Truck Equipment Inc	supplies	165.78
TrueValue	parts	58.55
Unifirst Corporation	floor mats	43.00
UPS	postage	169.11
US Cellular	cell phones (2)	156.85
VISA	supplies	699.18
Vogel Irrigation Co	supplies	510.00
Wellmark BC/BS	insurance premiums	18,250.89
Whitehill, Derek	supplies	37.44
Windstream	telephone	14.60
Zehr Enterprises	tree stump removal	235.00
State of Iowa-Treasurer	income tax withholdings	2,141.00
Treasurer-State of Iowa	sales tax	4,559.00
EFTPS	payroll taxes (2)	19,577.76
IPERS	contributions	8,258.84
Iowa Child Support Recovery	withholdings	52.79
Alliant Energy	utilities	101.85
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	387.69
Grundy Center Utilities	utilities	10,639.84
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

Mayor Buhrow and Chief Frost completed the swearing in of Christopher Henely and Mitchell Turner each as full time police officers for the City of Grundy Center.

Mayor Buhrow opened the public forum at 6:33 p.m. Randy Thoren, Board of Adjustments member, made comments on a request from Eric Larson for property to the north of 105 7th Street trailer park. The request is for a variance to be granted to allow the property owner to build a 20 unit storage facility to be available to the general public. Since this property is zoned an R-4, the storage units could only be rented to the trailer park residents and not the general public. After discussions with Seth Schroeder, City Attorney, it was established that a variance cannot be granted on the uses for this storage facility. Randy Thoren felt the City Council needed to be aware that this request has been made and will need to be denied by the Board of Adjustments due to it not meeting the definition of a variance. Randy Thoren made comments that a special exception or rezoning request would need to be made. No further comments made.

Miller moved and Stefl seconded to approve Resolution 2014-48, a resolution to approve a request from Paul and Martha Sealman, owner of property along E Avenue and 3rd Street to allow the City Attorney to complete a quick claim deed to correct the legal descriptions. Motion carried five ayes.

Hamann moved and Kiewiet seconded action to approve Resolution 2014-44, a resolution approving a BIG Grant for The Larrabee Center, dba Trinkets and Togs, 1609 G Avenue, for \$13,454 to assist with front facelift of the building, signage, and electrical expansion. Motion carried five ayes.

Stefl moved and Hamann seconded action for Resolution 2014-45, a resolution approving a variance to Chapter 136.05 of the Code of Ordinance – Sidewalk Regulations for Larry Phelps, 1113 F Avenue. Motion carried four ayes and one nay. Ayes: Hamann, Stefl, Ammerman, Kiewiet Nays: Miller

Miller moved and Stefl seconded action for Resolution 2014-46, a resolution to approve a wage increase for Police Captain and all part-time police officers. Motion carried with five ayes.

Miller moved and Stefl seconded the action on Resolution 2014-47, a resolution allowing Mayor Buhrow to sign an engagement letter with Dennis Donovan, PC to conduct the fiscal year ending June 30, 2014 annual audit of the City of Grundy Center financial statements. Motion carried five ayes.

Hamann moved and Miller seconded the approval of the Outstanding Debt Report to be submitted to the State of Iowa by August 29, 2014. Motion carried five ayes.

The finance committee made no comment.

The safety committee made comments on the two new officers beginning the law enforcement academy in September, 2014.

The public works committee reported that the curb cuts and sidewalk repairs requested by Wendy Monaghan, Public Nurse, were completed; wastewater study was completed and turned in to the Iowa DNR; two park benches have been donated to the City by Monsanto; street light project is moving forward; and Fox Engineering will be present for next City Council meeting.

Mayor Buhrow made comment that there will be an agenda item for the next council meeting regarding the Zenor Property at 801 7th Street.

At 7:04 p.m. Stefl moved and Hamann seconded adjournment of the meeting. Motion carried five ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk