

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Tuesday August 13, 2013, in the Council Chambers by Mayor Van Wert. Present: Buhrow, Hamann, Miller, and Stefl. Absent: One seat vacant.

Buhrow moved and Stefl seconded approval of the agenda. Motion carried four ayes.

Miller moved and Buhrow seconded approval of the consent agenda consisting of: approval of the minutes of the regular session held July 8, 2013; approval of the liquor license for the Crystal Bowl; approval of the native wine permit for Shabby Shack; and approval of the bills paid and to be paid list as follows:

|                                     |                                      |           |
|-------------------------------------|--------------------------------------|-----------|
| City Employees                      | health ins reimbursements            | 2,861.99  |
| A Kleen                             | floor mats                           | 113.60    |
| Admin. – Petty Cash                 | miscellaneous                        | 20.83     |
| Advanced Systems                    | copier maintenance (2)               | 145.92    |
| AFLAC                               | insurance premium                    | 161.46    |
| AgSource Labs                       | sample testing                       | 696.38    |
| Alliant Energy                      | electric bill (2)                    | 227.01    |
| American Reality                    | TIF Rebate                           | 9,403.48  |
| Animal Rescue League – Marshalltown | kennel fee                           | 25.00     |
| AXA/Equitable Financial             | deferred comp (3)                    | 180.00    |
| Dan Bangasser                       | cell phone                           | 39.95     |
| Barco Municipal Products            | traffic cones                        | 201.44    |
| Benefit Resources of Iowa           | consulting fees                      | 416.67    |
| Bill Cowell Ford                    | vehicle maintenance                  | 541.86    |
| Black Hills Energy                  | natural gas (2)                      | 2,994.81  |
| Blackhawk County Health             | pool inspection                      | 574.00    |
| Blacktop Services                   | cold mix                             | 1,723.88  |
| BMC Aggregates                      | fill sand                            | 433.61    |
| Kim Boren                           | contract janitorial                  | 400.00    |
| Casey's General Store               | motor fuel                           | 2,857.46  |
| Central Iowa Distributing           | janitorial supplies                  | 385.65    |
| Central Iowa Water                  | usage                                | 27,843.00 |
| Cummins Central Power               | preventative maintenance             | 808.08    |
| Dearborn National Life              | insurance premiums                   | 34.50     |
| Diamond Vogel Paint                 | sprayer and paint                    | 5,929.75  |
| EcoLab – Pest                       | pest control                         | 63.00     |
| EMS Billing Services                | monthly fees                         | 2,663.03  |
| Failor Hurley Construction          | building maintenance                 | 4,632.00  |
| Family Foods                        | concession supplies, motor fuel      | 1,775.88  |
| Gall's Inc.                         | uniform expense                      | 133.45    |
| Gateway Hotel                       | training expense                     | 650.94    |
| GNB Insurance                       | annual audit adjustments             | 4,194.00  |
| Grundy Center Communications        | phone bill                           | 357.43    |
| Grundy Center Utilities             | monthly utilities bill               | 9,344.22  |
| Grundy County memorial Hospital     | testing fees                         | 55.00     |
| Grundy County Recorder              | recording fees                       | 62.00     |
| Heartland Co-op                     | motor fuel                           | 1,428.53  |
| I.U.P.A.T.                          | union dues                           | 204.00    |
| Injectsom LLC                       | equipment rent                       | 1,900.00  |
| Iowa Child Support Recovery         | child support                        | 52.50     |
| Iowa Dept of Natural Resources      | water supply fee                     | 315.99    |
| Iowa League of Cities               | annual dues                          | 1,242.00  |
| INRCOG                              | comprehensive plan fees, annual dues | 2,609.76  |

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| J & E Specialty Meats          | concession supplies     | 899.25    |
| Jesco                          | parts                   | 154.20    |
| John Deere Financial (Norby's) | miscellaneous           | 180.74    |
| Keystone Labs                  | sample testing          | 123.00    |
| Lavelle Kunzman                | earnest money           | 200.00    |
| Richard Lamfers                | dumpster refund         | 12.25     |
| Manatt's                       | concrete                | 2,802.15  |
| Manly Drug Store               | medical supplies        | 8.73      |
| Martin Brothers                | concession supplies     | 206.30    |
| MasterCard                     | training expense, parts | 369.06    |
| McMartin Tire                  | vehicle maintenance     | 212.28    |
| Mid American Publishing Co.    | publishing              | 329.46    |
| MSC – Dollar General           | supplies                | 40.45     |
| NAPA                           | parts (2)               | 145.55    |
| Office Express                 | supplies                | 230.66    |
| Office of Vehicle Services     | inspection fees         | 40.00     |
| Pepsi                          | concession supplies     | 1,652.60  |
| Phelps Implement               | parts                   | 667.86    |
| Pool Tech Midwest              | chemicals               | 2,802.00  |
| Postmaster – Grundy Center     | stamps                  | 138.00    |
| Precision Lawn Care            | mowing                  | 1,125.14  |
| Precision Lawn Care            | mowing contracts        | 1,639.33  |
| RC Systems                     | radio repairs           | 147.34    |
| REC – Grundy County            | electric services       | 123.44    |
| Allison Ruth                   | dumpster refund         | 12.25     |
| Safety Meeting Outlines        | training                | 102.00    |
| Sam's Club                     | concession supplies     | 1,830.82  |
| Kristi Sawyer                  | training                | 172.26    |
| Schendel Pest Control          | pest control            | 40.00     |
| Scotty's Sanitation            | monthly fees            | 15,491.67 |
| Jim Severence                  | TIF Rebate              | 3,387.69  |
| Alberta Sharp                  | refund                  | 515.00    |
| Spahn & Rose Lumber            | materials               | 197.50    |
| Spangenburg Inc.               | building maintenance    | 44.50     |
| Ron Swanson                    | dumpster refund         | 6.70      |
| Swimming Pool Supply Co        | supplies                | 125.90    |
| Tac 10 Inc                     | maintenance agreement   | 762.00    |
| Teledyne Isco                  | parts                   | 272.44    |
| Tender Lawn Care               | mowing contract         | 1,666.67  |
| Tender Lawn Care               | mowing                  | 387.50    |
| Town & Country Wholesale       | concession supplies     | 1,383.13  |
| True Value                     | supplies                | 70.12     |
| US Cellular                    | cell phones             | 90.01     |
| Water Solutions Unlimited      | chemicals               | 2,090.00  |
| Wellmark                       | insurance premium       | 19,117.44 |
| Whink Services Inc.            | building maintenance    | 106.50    |
| Windstream                     | phone line              | 14.60     |
| EFTPS                          | federal payroll taxes   | 27,039.20 |
| IPERS                          | June contributions      | 9,755.12  |
| State of Iowa –Treasurer       | income tax withholding  | 2,385.00  |
| Treasurer – State of Iowa      | sales tax with holding  | 4,728.00  |
| Amanda Aswegen                 | dumpster refund         | 6.25      |

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|------------------------------------|------------------------|----------|
| Dan Bangasser                      | cell phone             | 39.95    |
| Benefit Resources of Iowa          | consulting fees        | 416.67   |
| Kim Boren                          | contract janitorial    | 400.00   |
| Twila Bryant                       | dumpster refund        | 17.45    |
| EMS Billing Services               | monthly fees           | 3,525.93 |
| Gall's                             | uniform expense        | 326.89   |
| GNB Insurance                      | policy update          | 61.00    |
| Grundy Center Communications       | phone bill             | 357.20   |
| Grundy Center Utilities            | monthly utilities bill | 8,429.25 |
| Grundy County Engineer             | vehicle maintenance    | 790.56   |
| Terry Haren                        | dumpster refund        | 17.45    |
| Heartland Co-op                    | motor fuel             | 590.80   |
| I.U.P.A.T.                         | union dues             | 210.20   |
| Mid American Publishing Co.        | publishing             | 261.58   |
| McMartin Tire                      | vehicle maintenance    | 703.90   |
| Office Express                     | supplies               | 90.04    |
| Physicians Claims Co               | billing fees           | 49.43    |
| Precision Lawn Care                | mowing contracts       | 1,639.33 |
| RC Systems                         | radio repairs          | 644.78   |
| REC – Grundy County                | electric services      | 118.76   |
| Rouse Motor                        | vehicle maintenance    | 534.51   |
| Sam's Club                         | concession supplies    | 1,007.80 |
| T & T Computers                    | services               | 60.00    |
| Tender Lawn Care                   | mowing contract        | 1,666.67 |
| Utility Equipment Co.              | couplings              | 2,115.00 |
| Cory Winkelpleck                   | dumpster refund        | 6.25     |
| Chamber of Commerce                | annual dues            | 320.00   |
| Grundy county Development Alliance | annual dues            | 7,576.80 |

Motion carried four ayes.

No one present wished to speak during the public forum.

Buhrow moved and Miller seconded approving the extension of the health insurance plan offered by Wellmark. The City Clerk explained that Wellmark had offered extending the current plan and premiums until December 2014 and that most are taking it. It gives us cost certainty for an additional eight months. Motion carried four ayes.

Miller moved and Hamann seconded adoption of Resolution 2013-20, a resolution authorizing the purchase of the property at 705 1<sup>st</sup> Street. This resolution authorizes the purchase of the Kunzman property which was substantially damaged by fire earlier in the year. Funds for the purchase are from the Housing Rehabilitation Fund established several years ago. Purchase price is seven thousand dollars. Motion carried four ayes.

Stefl moved and Miller seconded adoption of Resolution 2013-21, a resolution requesting the assistance of the staff of the Iowa Northland Regional Council of Governments (INRCOG). INRCOG will be assisting in the writing of an ordinance to protect the airport from encroachment by tall structures. We are using grant funds to pay for most of the necessary work on the ordinance and it will be presented in the coming months. Motion carried four ayes.

The finance committee reported on the initial steps they have taken to put in place a general obligation bond to pay for the downtown street lighting project. They have reviewed the impact to the taxes and options to mitigate this as much as possible. The Clerk reported on a meeting on Friday with the City Finance Committee for the state. At the request of the City of Grundy Center, they will review how to handle the new taxes and fees associated with healthcare reform.

The safety committee reviewed department matters with the Council.

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The Public Works Director updated the Council on the status of the various summer projects and the status of our report to FEMA seeking reimbursement for expenses from the heavy rains this spring. He is still waiting to hear from Fox Engineering on their proposal for studies of the water, sewer and storm sewer systems in the city.

At 6:47 p.m. Buhrow moved and Miller seconded adjournment of the meeting. Motion carried four ayes.

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Rex Van Wert, Mayor

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Attest: Richard A. Riesberg, City Clerk