

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 11, 2017, in the Council Chambers by Mayor ProTem Stefl. Present: Kiewiet, Kuester, Miller, Stefl and Hamann. Absent: Mayor Buhrow.

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

Hamann moved and Miller seconded the consent agenda consisting of: approval of the minutes of the regular session held August 14, 2017; approval of the August 2017 bills list; approval of August 2017 Treasurers Report; and approval of request from Sue Schroeder, Scotty's Salon, to block parking spots on both sides of 8th Street from G Avenue to H Avenue on Saturday, September 16, 2017 from 10:30am – 1:30pm. Motion carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS, INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	775.98
AFLAC	PREMIUMS	55.56
AG SOURCE LABORATORIES	SERVICES	1,705.00
ALLIANT ENERGY	UTILITIES	116.03
AXA EQUITABLE	DEFERRED COMP	300.00
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	PARTS	62.86
WES BEENKEN	SERVICES	215.00
BENTON'S SAND & GRAVEL	SERVICES	3,494.50
BLACK HILLS ENERGY	UTILITIES	550.92
BLACKTOP SERVICE CO.	SERVICES	124,980.05
BMC AGGREGATES L.C.	CHIPS	1,192.38
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	610.63
BROTHERS MARKET	SUPPLIES	124.36
BUTLER GRUNDY DEVELOPMENT	DUES	7,576.00
CASEY'S GENERAL STORE	FUEL	2,200.94
CENTER THEATRE	GRANT	1,500.00
IOWA REGIONAL UTILITIES	WATER	30,038.04
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	28.15
CITY OF ACKLEY	REFUND	100.00
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
DEARBORN NATIONAL	PREMIUMS	99.50
DWA FARMS, LLC	SERVICES	5,462.92
INTERNAL REVENUE SERVICE	FED/FICA TAX	28,291.03
AMBER ELSBERRY	REFUND	6.25
EMPLOYEE BENEFIT SYSTEMS	REFUND	597.60
EVERST EMERGENCY VEHICLES	PARTS	376.21
FAR REACH	SERVICES	16.40
FEH DESIGN	SERVICES	1,231.65
THE FLEURIST	GIFT	58.50
FOX ENGINEERING ASSOCIATES	SERVICES	3,465.05
GALL'S LLC	UNIFORM	54.99
GNB INSURANCE	PREMIUMS	2,459.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	366.47
GRUNDY CENTER UTILITIES	UTILITIES	11,101.47
GRUNDY COUNTY ENGINEER	SERVICES	318.75
GRUNDY COUNTY MEM HOSPITAL	SERVICES	80.00

GRUNDY COUNTY RECORDER	SERVICES	124.00
GRUNDY COUNTY TREASURER	TAXES	3,524.00
KEELY HARKEN	REFUND	17.45
HEARTLAND CO-OP	FUEL	558.99
ELLEN HOFFMAN	REFUND	17.45
I.U.P.A.T.	DUES- PPM	233.80
IA NORTHLAND REG. COUNCIL GOV'	DUES	1,271.82
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF NATURAL	PERMITS	1,586.24
IOWA DEPARTMENT OF REVENUE	GARNISHMENT	14.76
IOWA LAW ENFORCEMENT ACADEMY	UNIFORM	32.00
IOWA ONE CALL	FAXES	31.50
IPERS	IPERS PROTECTN	16,001.61
JESCO WELDING & MACHINE, LLC	SERVICES	42.50
JOHN DEERE FINANCIAL	SUPPLIES	218.92
KARR LLC	SUPPLIES	115.98
KEYSTONE LABORATORIES INC	SERVICES	53.00
ALISSA LOEW	REIMBURSEMENT	88.18
LOGISTICARE SOLUTIONS	REFUND	162.97
KENDRA LUFKIN	REIMBURSEMENT	84.96
M. GERVICH & SONS	SERVICES	280.00
MANATTS	MIX	1,035.38
MANLY DRUG STORE	MEDS	322.50
MID AMERICAN PUBLISHING COR	NOTICES	291.23
JANE MORGAN	SERVICES	125.00
MSC 410526 - DOLLAR GENERAL	SUPPLIES	17.05
MYERS-COX CO.	CONCESSIONS	1,671.90
NORTHEAST IA INSPECTIONS	FEES	574.00
PD AIR SYSTEMS	PARTS	473.00
PEPSIAMERICAS	CONCESSIONS	1,055.67
PHYSICIANS CLAIMS CO	SERVICES	3,119.55
PLUNKETT'S PEST CONTROL	SERVICES	145.00
POLK'S LOCK SERVICE INC	SERVICES	25.00
PRECISION LAWN CARE	SERVICES	1,486.25
RACO MANUFACTURING	SERVICES	615.00
RACOM CORPORATION	SERVICES	385.00
RC SYSTEMS	PAGERS	1,101.00
REC GRUNDY COUNTY	UTILITIES	142.83
ROUSE MOTOR	SERVICES	38.45
JAMIE SADLER	REFUND	12.25
SAFETY MEETING OUTLINES	TRAINING	102.00
SAM'S CLUB	SUPPLIES	1,215.83
SCOTTY'S SANITATION	SERVICES	17,549.17
SERVICE ROOFING COMPANY	SERVICES	857.66
SPAHN AND ROSE LUMBER CO.	SUPPLIES	171.62
SPANGENBURG PLBG, HTG,	SERVICES	125.28
INTERNAL REVENUE SERVICE	STATE TAXES	4,166.00
STOREY KENWORTHY	SUPPLIES	162.44
T & T COMPUTERS	SERVICES	240.00
TENDER LAWN CARE	SERVICES	1,962.50
TITAN MACHINERY - GC	PARTS	258.80

TREASURER-STATE OF IA	SALES TAX	4,582.00
UNIFIRST CORPORATION	SERVICES	52.95
US CELLULAR	CELL PHONES	93.43
UTILITY SERVICE CO INC.	PEDISPHERE	4,239.50
VERIZON	SERVICES	80.04
VISA	SUPPLIES	993.62
RON VOSS	REFUND	8.85
KYLE WAUGH	UNIFORM	33.58
WELLMARK BLUE CROSS B S	HEALTH INS	17,691.49
WESTRUM LEAK DETECTION	SERVICES	1,450.00
WINDSTREAM IOWA	TELEPHONES	14.60
PAYROLL CHECKS		91,218.27
***** REPORT TOTAL *****		423,389.95

August 2017 Expenditures per fund: General: \$122481; Road Use Tax: \$130594; Employee Benefits: \$22072; Local Option Sales Tax: \$16614; Community Betterment: \$137; Police Reserve: \$385; Library Gift Trust: \$462; Continuing Projects: \$4726; Water Fund: \$51182; Sanitary Sewer Fund: \$29963; Sanitation Fund: \$22620; Ambulance Fund: \$30117; Storm Sewer Fund: \$8917; Total: \$440269.

August 2017 Revenues per fund: General : \$30610; Road Use Tax: \$36233; Employee Benefits Fund: \$7; Emergency Fund: \$1; Local Option Sales Tax Fund: \$16614; Community Better Fund: \$8307; Equipment Reserve- Public Works: \$ 306; Fire Equipment Reserve: \$5264; Library Gift Trust: \$433; Park Board Gift Trust: \$1500; Debt Service Fund: \$8; Continuing Projects: \$246; Water Fund: \$62031; Sanitary Sewer Fund: \$35589; Sewer Sinking fund: \$3900; Sanitation Fund: \$22852; Ambulance Fund: \$42716; Ambulance Equipment Reserve: \$875; Storm Sewer: \$4464; Total: \$271955.

Mayor ProTem opened the public forum at 6:33 p.m. Kay Graham made comment on the potential apartment complex being too overwhelming and large for the parcel next to her. Shelly Williams made comment about potential parking issues is apartments were put on Former Baptist Church parcel. Public forum closed at 6:36pm.

Bobbi Finarty, Main Street Grundy Center Director, gave update. Annual reaccreditation with Iowa Main Street on September 19, 2017; Google Workshop on September 21, 2017; Store window design contest beginning November 1, 2017 with a Christmas Movie theme; Walking audit report was distributed to all; upcoming workshops with Butler Grundy County Development Alliance and Grundy Center Development Corporation; Challenge Grant nominee will be Dave Loftus for 605 & 609 G Avenue upper story housing and store fronts.

Miller moved and Kuester seconded action to open the public hearing for Ordinance 536, an ordinance to rezone the 801 7th Street parcel from R-1 Single Family district to R-2 multifamily district. Kevin Kuester commented on the way the plans look now, the building would not fit on the parcel without variances. Kuester felt the building would look way out of place. Barb Smith commented about the historical aspects of Graham's property and would not like to see it covered up by such a large complex. Miller moved and Stefl seconded action to close the public hearing at 7:15pm.

Kiewiet moved and Miller seconded action on the First Reading of Ordinance 536, an ordinance to rezone the 801 7th Street parcel from R-1 Single Family district to R-2 multifamily district. Kiewiet mentioned that this ordinance is only to rezone the parcel. There have not been any final decisions made on the plans for the property. Miller commented that these upper end rental properties are extremely needed for young professionals in Grundy Center. Motion carried five ayes.

Hamann moved and Stefl seconded action on Resolution 2017-33, a resolution to approve the 2017 Street Use Report and be submitted to the Iowa Department of Transportation by September 30, 2017. Motion carried five ayes.

Miller moved and Hamann seconded action on Resolution 2017-34, a resolution authorizing the Mayor and City Clerk to execute whatever deeds that are necessary for 801 7th Street property. Motion carried five ayes.

Kuester moved and Stefl seconded action on Resolution 2017-35, a resolution to set a public hearing for the adoption of the multijurisdictional Hazard Mitigation Plan for Grundy County. Motion carried five ayes.

Hamann moved and Kuester seconded action on Resolution 2017-36, a resolution to amend the agreement with Central Iowa Water Association to purchase water. No discussion. Motion carried five ayes.

Miller moved and Kuester seconded action approving to set a public hearing for Ordinance 537- Golf Carts for September 18, 2017. Motion carried five ayes.

Hamann moved and Stefl seconded action to approve the appointment of Darrel Shuey to the Park Board Commission with a term ending December 31, 2017 to fill a vacant seat. Motion carried five ayes.

Finance Committee commented on annual reports that are due: Urban Renewal Report and Annual Financial Report both due December 1, 2017 and read a letter regarding feral cats in city limits.

Public Safety Committee commented that TEAP report is completed, calls of services have increased and recent burglaries.

Public Works Committee commented on successful "Doggie Dip"; writing grants for some needed repairs at aquatic center; netting and umbrellas need replaced; UV system at wastewater plant working well; YMCA and Park Board sand volleyball courts installation; and potential to become involved with a National and State League of Cities on a service line insurance company.

Stefl moved and Hamann seconded adjournment of the meeting at 7:55pm. Motion carried five ayes. Next regular meeting will be Monday, September 18, 2017 at 6:30pm.

David Stefl, Mayor ProTem

Attest: Kristy Sawyer, City Clerk