

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 14, 2015, in the Council Chambers by Mayor Buhrow. Present: Hamann, Stefl, Miller, and Kiewiet. Absent: Ammerman.

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

Steffl moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held August 3, 2015; approval of the minutes of the special session held August 10, 2015; approval of the Investment & Treasurers Report for July and August 2015; approval of the liquor license for Family Foods and Lillian's; approval of the 2015 Outstanding Debt Report and filed with the State of Iowa Treasurers Offices by October 16, 2015; approval of the finance committee request to renew CD with Greenbelt Bank; and the approval of the bills list for August 2015. Motion carried four ayes.

Bills Paid in August 2015:

Abbas, Trent	supplies	80.24
Advanced Systems	services	169.65
AFLAC	premiums	83.94
Agsourc Laboratories	services	1,160.01
Alliant Energy	utilities	80.14
AXA/Equitable Financial	deferred comp	100.00
Bangasser, Dan	cell phone	39.95
Black Hills Energy	utilities	1,172.43
Blacktop Service Company	cold mix	5,785.50
BMC Aggregates	roadstone	200.41
Boren, Kim	janitorial services	400.00
Boundtree Medical	meds	723.34
Casey's General Store	fuel	2,655.89
Central Iowa Water Assn	water	24,987.30
Clerk of District Court	garnishment	50.00
Community Title Company	abstract	240.00
Cox, Michelle	concessions	10.22
Crop Production Services	supplies	290.00
Crystal Bowl	BIG grant	4,720.00
Dearborn National	insurance	92.50
Dequirik, Inc	parts	266.83
Ecolab Pest Elim Div	services	65.21
Family Foods	concessions	671.77
Fox Apparatus	services	2,787.40
Fox Engineering	services	1,800.00
Galls	uniforms	65.31
Gehrke Quarries	rock	86.94
GNB Insurance	insurance	10,528.00
Grundy Center Communications	phone	325.48
Grundy Center Utilities	electric	9,093.04
Grundy County Ag Society	refund	168.00
Grundy County Memorial Hosp	services	105.00
Grundy County Recorder	fees	62.00
Grundy County Treasurer	taxes	1,576.00
Hach	supplies	123.15
Heartland Co-op	fuel	892.65
IUPAT	dues	220.85
IA Dept of Natural Resources	fees	1,275.00

IA Dept of Revenue	garnishment	13.56
IA Law Enforcement Academy	services	180.00
INRCOG	dues	1,271.82
Iowa Falls Fire Extinguisher	services	68.32
Iowa Municipal Finance Officers Assn	dues	55.00
Jesco Welding & Machine	parts	118.88
John Deere Financial	parts	221.68
Karr, LLC	supplies	406.92
Keystone Laboratories, Inc	testing	123.00
Main Street Grundy Center, Inc	donation	1,000.00
Manly Drug Store	supplies	67.63
Martin Bros	concessions	150.73
McMartin Tire	repairs	250.00
Mid-American Publishing	notices	391.29
NAPA Auto Parts	parts	31.84
Norsolv Systems Environ Serv	rental	78.98
Office of Vehicle Services	inspection	10.00
Pepsi	concessions	489.08
Physician Claims Co	services	2,180.40
Polk's Lock Service	services	324.58
Pool Tech Midwest	supplies	324.51
Postmaster	stamps	245.00
Precision Lawncare	services	1,831.25
RC Systems	supplies	63.75
REC Grundy County	utilities	118.76
Rouse Motor	services	1,059.23
Ryken Engineering	services	3,091.25
Safety Meeting Outlines, Inc	training	102.00
Sam's Club	concessions	2,354.89
Scotty's Sanitation	services	15,669.67
Tender Lawn Care	services	2,131.67
Town & Country Wholesale	concessions	1,198.56
TrueValue	parts	52.89
Unifirst Corporation	floor mats	43.00
US Cellular	cell phones	93.00
Utility Service Co	pedisphere	19,126.72
Van Wert Inc	BIG grant	3,209.00
VISA	supplies	559.15
Wellmark BC/BS	premiums	13,607.63
Whink Services	services	235.37
Windstream	telephone	14.60
Yoder, Eleanor	refund	150.00
Advantage Administrators	services	68.60
Advantage Administrators	health ins reimb	3,043.11
EFTPS	payroll taxes	17,749.04
Iowa Child Support Recovery	withholdings	540.62
IPERS	contributions	9,282.13
State of Iowa-Treasurer	income tax withholdings	2,660.00
Treasurer-State of Iowa	sales tax	4,269.00
Bangasser, Dan	cell phone	39.95
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	304.80

Grundy Center Utilities	utilities	9,722.13
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

August 2015 Expenditures per fund: General: \$111719.00; Road Use Tax: \$17234.33; Employee Benefits: \$1536.79; Community Betterment Fund: \$7991.00; Library Gift Trust: \$2382.75; Visioning Grant: \$12.22; Water Fund: \$52642.33; Sanitary Sewer Fund: \$15333.86; Storm Sewer: \$1104.61; Sanitation Fund: \$19036.79; Ambulance Fund: \$15987.37; Total: \$244981.05.

August 2015 Revenues per fund: General : \$29216.68; Road Use Tax: \$37482.17; Employee Benefits: \$75.52; TIF fund: \$6.32; Community Betterment Fund: \$8,159.84; Equipment Reserve Fund: \$234.40; Fire Equipment Reserve: \$4745.71; Police Reserve: \$7.69; Fire Dept Gift Trust: \$4.55; Library Gift Trust: \$482.42; Park Board Gift Trust: \$8.42; Community Center Gift Trust: \$4.94; Ambulance Gift Trust: \$5.70; Tree Gift: \$1.50; Visioning Grant: \$1.95; Continuing Projects: \$72.87; TIF Projects: \$8.14; Water Fund: \$42810.27; Sanitary Sewer Fund: \$14750.35; Storm Sewer: \$3648.44; Sanitation Fund: \$19251.31; Ambulance Fund: \$19709.54; Total: \$180761.51.

Mayor Buhrow opened the public forum at 6:34 p.m. Andy King, 303 7th Street, requested a variance from the Council to move his sidewalk 18" towards the street and requested the water shut off be repaired. No further comments made.

Stefl moved and Kiewiet seconded action on Resolution 2015-36, a resolution approving the FY2015 Street Finance Report and ordering it filed with the Iowa Department of Transportation. Motion carried four ayes.

Miller moved and Stefl seconded action on Resolution 2015-37, a resolution approving Mayor to sign the Main Street Iowa program agreement for the State of Iowa Economic Development award. Motion carried four ayes.

Hamann moved and Miller seconded action on Resolution 2015-38, a resolution approving the Comprehensive Solid Waste Management Plan 7th Revision completed by INRCOG. Motion carried four ayes.

Miller moved and Kiewiet seconded action on Resolution 2015-39, a resolution approving new flag poles for G Avenue purchase to be paid for by Community Betterment Funds. Motion carried four ayes.

Mayor Buhrow and Council entered into closed session at 6:41pm for discussion on pending litigation. At 7:20pm, Mayor Buhrow and Council then reentered regular session. No action was taken.

Finance Committee made comment that airport will now be maintained by Merle Manning of Eldora for same cost; new Data Technologies- Summit software is installed and training occurring; and Dennis Donovan, CPA will arrive September 21, 2015 to begin field work on FY2015 audit.

Public Safety Committee made comment that testing was completed on September 12, 2015 with three applicants; interviews will be setup yet this week; and Officer Turner's resignation date has not been set.

Public Works Committee made comment that working on street light project on 6th and 7th Streets; sealcoating will be starting this week; and will be doing a storm sewer steam tunnel project on 7th Street.

Stefl moved and Hamann seconded adjournment of the meeting. Motion carried four ayes. Next regular meeting will be Monday, September 28, 2015 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk