

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 3, 2016, in the Council Chambers by Mayor Buhrow. Present: Stefl, Hamann, Ammerman and Kiewiet. Absent: Miller.

Kiewiet moved and Stefl seconded the approval of the meeting agenda as written. Motion carried four ayes.

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the work and regular sessions held September 19, 2016; approval of the September 2016 bills list; approval for open burning notice to be published from Monday, October 17, 2016 through Wednesday, November 30, 2016; and approval of Trick-or-Treating for Monday, October 31, 2016 from 5:30-7:30pm; and approval of a liquor license for Brothers Market, 1400 G Avenue. Motion carried four ayes.

| CLAIMS REPORT | | |
|--------------------------------|---------------|-----------|
| VENDOR | REFERENCE | AMOUNT |
| ADMIN. PETTY CASH | POSTAGE | 27.82 |
| ADVANCED SYSTEMS INC | SERVICES | 232.60 |
| ADVANTAGE ADMINISTRATORS | INSURANCE | 2613.33 |
| AFLAC | PREMIUMS | 51.30 |
| AG SOURCE LABORATORIES | SERVICES | 1536.80 |
| AIRGAS USA | SUPPLIES | 241.41 |
| ALLIANT UTILITIES | UTILITIES | 123.93 |
| ANCHOR SCIENTIFIC, INC | PARTS | 106.76 |
| AXA EQUITABLE | DEFERRED COMP | 150.00 |
| DANIEL BANGASSER | CELL PHONE | 79.90 |
| BLACK HILLS ENERGY | UTILITIES | 387.76 |
| BLACKTOP SERVICE CO. | COLD MIX | 132226.40 |
| BMC AGGREGATES L.C. | ROADSTONE | 295.36 |
| KIM BOREN | SERVICES | 400.00 |
| BOUND TREE MEDICAL LLC | SUPPLIES | 817.28 |
| BROTHERS MARKET | SUPPLIES | 25.37 |
| CARPENTER UNIFORM CO. | UNIFORM | 274.70 |
| CASEY'S GENERAL STORE | FUEL | 1580.98 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES | 184.00 |
| CENTRAL IOWA WATER ASSOC. | WATER USAGE | 35539.55 |
| IA CHILD SUPPORT RECOVERY UNIT | CHILD SUPPORT | 49.19 |
| JEFF CHRISTIANSEN | SUPPLIES | 300.00 |
| CLERK OF DISTRICT COURT | GARNISHMENT | 50.00 |
| CUMMINS CENTRAL POWER LLC | SERVICES | 914.38 |
| DATA TECHNOLOGIES, INC | TRAINING | 170.00 |
| DEARBORN NATIONAL | PREMIUMS | 94.50 |
| STEVEN DELFS | REFUND | 17.45 |
| DEMCO | SUPPLIES | 163.30 |
| DORSEY & WHITNEY LLP | SERVICES | 5000.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 16894.46 |

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| FOX ENGINEERING ASSOCIATES | SERVICES | 16860.50 |
| FRONTIER TIRE AND TOW | SERVICES | 780.00 |
| DOUGLAS FROST | REIMBURSEMENT | 128.20 |
| GALL'S LLC | UNIFORM | 59.99 |
| TAMARA GARWOOD | REFUND | 14.85 |
| GNB INSURANCE | INSURANCE | 1963.00 |
| GRUNDY CENTER COMMUNICATIONS | UTILITIES | 383.76 |
| GRUNDY CENTER HISTORICAL SOCIE | DONATION | 100.00 |
| GRUNDY CENTER UTILITIES | UTILITIES | 9207.04 |
| GRUNDY COUNTY ENGINEER | SERVICES | 865.77 |
| GRUNDY COUNTY EXTENSION | TRAINING | 35.00 |
| GRUNDY COUNTY TREASURER | PROPERTY TAXES | 4162.00 |
| HEARTLAND ASPHALT INC | SERVICES | 73955.90 |
| HEARTLAND CO-OP | FUEL | 1452.37 |
| SHERRY HOPES | REFUND | 17.45 |
| I.U.P.A.T. | DUES | 226.90 |
| IA LEIN | TRAINING | 175.00 |
| IOWA ASSOCIATION OF | TRAINING | 470.88 |
| COLLECTION SERVICES CENTER | GARNISHMENT | 469.00 |
| IOWA ONE CALL | FAXES | 65.70 |
| IOWA PRISON INDUSTRIES | BENCHES | 788.00 |
| IPERS | IPERS REGULAR | 11372.78 |
| JESCO WELDING & MACHINE, LLC | SERVICES | 28.81 |
| JOHN DEERE FINANCIAL | SUPPLIES | 244.13 |
| KEYSTONE LABORATORIES INC | SERVICES | 146.00 |
| JILL KRAUSMAN | BIG GRANT | 13337.00 |
| ERIKA LAMP | REFUND | 17.45 |
| MANLY DRUG STORE | SUPPLIES | 8.95 |
| MID AMERICAN PUBLISHING COR | NOTICES | 408.86 |
| MSC 410526 - DOLLAR GENERAL | SUPPLIES | 19.00 |
| NAPA AUTO PARTS | PARTS | 135.34 |
| PHELPS | SUPPLIES | 126.79 |
| PHYSICIANS CLAIMS CO | SERVICES | 2754.43 |
| PLUNKETT'S PEST CONTROL | SERVICES | 209.49 |
| PRECISION LAWN CARE | SERVICES | 1576.25 |
| REC GRUNDY COUNTY | UTILITIES | 123.22 |
| ROUSE MOTOR | SERVICES | 36.45 |
| JAMIE SADLER | REFUND | 17.45 |
| SAM'S CLUB | SUPPLIES | 731.91 |
| SCHENDEL PEST CONTROL | SERVICES | 40.00 |
| SCOTTY'S SANITATION | SERVICES | 15796.67 |
| SPANGENBURG PLBG, HTG, | SERVICES | 81.50 |

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| INTERNAL REVENUE SERVICE | STATE TAXES | 2632.00 |
| STOREY KENWORTHY | SUPPLIES | 1003.30 |
| TENDER LAWN CARE | SERVICES | 2106.67 |
| TENNIS SERVICES OF IA INC | SERVICES | 11360.00 |
| UNIFIRST CORPORATION | SERVICES | 49.55 |
| US CELLULAR | CELL PHONES | 93.12 |
| UTILITY EQUIPMENT CO. | PARTS | 2915.27 |
| VISA | SUPPLIES | 1315.87 |
| VON BOKERN ASSOCIATES INC | SERVICES | 3025.00 |
| WELLMARK BLUE CROSS B S | PREMIUMS | 14506.95 |
| WESTRUM LEAK DETECTION | SERVICES | 1450.00 |
| WHINK SERVICES INC | SERVICES | 180.97 |
| WINDSTREAM IOWA | TELEPHONES | 14.60 |
| PAYROLL CHECKS | | 53531.61 |
| **** PAID TOTAL ***** | | 454127.23 |

September 2016 Expenditures per fund: General: \$79171; Road Use Tax: \$212157; Employee Benefits: \$16952; Local Option Sales Tax: \$18120; TIF Fund: \$17530; Community Betterment: \$13390; Library Gift Trust: \$217; Park Board Gift Trust: \$12148; Visioning Grant Trust: \$12; Water Fund: \$44079; Sanitary Sewer Fund: \$37108; Storm Sewer: \$2570; Sanitation Fund: \$19722; Ambulance Fund: \$29466; Total: \$502642.

September 2016 Revenues per fund: General : \$93856; Road Use Tax: \$37898; Employee Benefits Fund: 20326; Emergency Fund: \$1922; Local Option Sales Tax Fund: \$18120; TIF Fund: \$27958; Community Better Fund: \$9060; Fire Equipment Reserve: \$2151; Library Gift Trust: \$2007; Park Board Gift Trust: \$10600; Debt Service Fund: \$42663; Water Fund: \$48417; Sanitary Sewer Fund: \$22125; Sewer Sinking fund: \$3900; Storm Sewer: \$3960; Sanitation Fund: \$21164; Ambulance Fund: \$26929; Total: \$390054.

Mayor opened the public forum at 6:32 p.m. No public comment made.

Roger Bockes, Member of the Grundy Center Historical Society, presented to the council a request to hold a town meeting regarding the future of our 801 7th Street property, aka Former First Baptist Church. Bockes pointed out that if this property could “pay its own way”, not be a “money pit”, become an asset to the community, and relieve the “eyesore” that there may be potential in rehabilitating this property. The Historical Society has been visiting other communities that have been successful in a historical renovation project and learning how to get it done. Bockes asked that this town meeting be held in a positive way to educate the community on how it can add property tax revenue to the city. If the perception of the community is still negative after this education is completed, it’s showing that the Council has done their due diligence.

Stefl moved and Ammerman seconded action on Resolution 2016-65, a resolution to approve the Wellmark contract of services and the new premium rates for 2017. Clerk explained the rate increase after January 1, 2017 will be 13%. With the increase in the claims for the last calendar year, this premium increase is minimal. Motion carried four ayes.

Mayor Buhrow opened the discussion on the Driveway and Sidewalk Regulations in our Code of Ordinances. We currently have one formal request from a resident who wants to replace a driveway by not following our permit standards. Currently the permit standards show that a four foot sidewalk needs to be formed the driveway prior to the concrete being poured. With the slope of some driveways, this tends to cause problems. Kiewiet requested we get a legal opinion as to the enforcement of our current code before any changes are made. Stefl felt that these need to be looked at on an individual basis. Hamann felt if there currently is no sidewalk adjoining to the

property being newly created or replaced, then the sidewalk should not have to be formed separately. Clerk will reach out to City Attorney for his opinion.

Finance Committee made comment about fiscal year audit to begin this week; working on annual reports; grant administrator rfp will be reviewed at our next meeting; and possible work session with Main Street Iowa at next meeting.

Public Safety Committee commented that new squad car is in use and Officer Loew moved to Grundy Center.

Public Works Committee made comment about union contract negotiations starting and that we received a letter that the landfill costs are going up \$2.00 per ton.

Kiewiet moved and Hamann seconded adjournment of the meeting at 7:19pm. Motion carried four ayes. Next regular meeting will be Monday, October 17, 2016 at 6:30pm.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk