

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 5, 2015, in the Council Chambers by Mayor Pro Tem Stefl. Present: Hamann, Stefl, Ammerman and Kiewiet. Absent: Mayor Buhrow.

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

Hamann moved and Kiewiet seconded the consent agenda consisting of: approval of the minutes of the regular session held September 14, 2015; the approval of the bills list for September 2015; approval of the open burning notice to be published for Monday, October 19, 2015 through Monday, November 30, 2015; and approval of Trick-or-Treating for October 31, 2015 from 5:30-7:30pm. Motion carried four ayes.

## CLAIMS REPORT - BILLS LIST

ACCENT	REFUND	446.40
ADMIN. PETTY CASH	SUPPLIES	72.04
ADVANCED SYSTEMS INC	CONTRACT	169.65
ADVANTAGE ADMINISTRATORS	SELF FUNDING INSURANCE	2692.08
AFLAC	PREMIUMS	83.94
AG SOURCE LABORATORIES	SUPPLIES	2040.60
AIRGAS USA	SUPPLIES	265.38
ALISHA ALBRIGHT	SUPPLIES	14.67
ALLIANT UTILITIES	UTILITIES	105.62
AXA EQUITABLE	DEF COMP	150.00
BLACK HILLS ENERGY	UTILITIES	675.03
BLACKTOP SERVICE CO.	COLD MIX	22891.20
BMC AGGREGATES L.C.	ROCK	247.61
BRAIDEN BUHROW	MOWING	200.00
CAMPBELL SUPPLY CO	PARTS	81.21
CASEY'S GENERAL STORE	FUEL	1884.99
CENTER THEATRE	DONATION	400.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	84.00
CENTRAL IOWA WATER ASSOC.	WATER PURCHASE	24929.10
IA CHILD SUPPORT RECOVERY UNIT	CHILD SUPPORT	74.27
CIRKSENA SALES AND SERVICE	PARTS	330.05
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
CUMMINS CENTRAL POWER LLC	SERVICES	750.41
DANIEL BANGASSER	TELEPHONE	39.95
DEARBORN NATIONAL	INSURANCE PREMIUMS	92.50
DORSEY & WHITNEY LLP	LEGAL FEES	7616.66
ED ROEHR SAFETY PRODUCTS	EQUIPMENT	172.48
EFTPS	PAYROLL TAXES	16336.50
EILERS CONTRACTING INC	ROADSTONE	920.00
ELECTRIC PUMP	SERVICE CALL	375.00
FAMILY FOODS STORES	SUPPLIES	27.58
FOX ENGINEERING ASSOCIATES	SERVICES	5179.90
GEHRKE QUARRIES INC.	ROCK	254.56
GNB INSURANCE	INSURANCE	1516.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	304.80
GRUNDY CENTER COMMUNITY SCHOOL	SUPPLIES	118.94
GRUNDY CENTER UTILITIES	UTILITIES	9395.36
GRUNDY CO DEVELOPMENT ALLIANCE	DUES	7576.80
GRUNDY COUNTY ENGINEER	SERVICES	147.92
HAWKEYE COMMUNITY COLLEGE	TRAINING	3150.00

HEARTLAND CO-OP	FUEL	1371.63
I.U.P.A.T.	DUES	220.85
IA LEIN	TRAINING	175.00
IA NORTHLAND REG. COUNCIL GOV'	SERVICES	748.13
IOWA ASSOCIATION OF MUNICIPAL	SERVICES	432.09
IOWA BAG RECYCLING	SUPPLIES	4714.31
COLLECTION SERVICES CENTER	CHILD SUPPORT	503.49
IOWA DEPARTMENT OF REVENUE	GARNISHMENT	32.45
IOWA FALLS FIRE EXTINGUISHE	INSPECTION	260.01
IOWA PRISON INDUSTRIES	SUPPLIES	225.00
IPERS - POLICE ACCOUNT	IPERS PROTECTN	6102.09
IPERS - REGULAR	IPERS - REGULAR	7712.68
JESCO WELDING & MACHINE, LLC	SUPPLIES	589.92
JOHN DEERE FINANCIAL	PARTS	101.70
JOYCE LEONARD	REFUND	6.25
KARR LLC	SUPPLIES	76.98
KEYSTONE LABORATORIES INC	SUPPLIES	110.00
KIM BOREN	SERVICES	400.00
MAIN STREET GRUNDY CENTER, INC	PLEDGE	25000.00
MAIN STREET IOWA	SIGN	100.00
MANLY DRUG STORE	SUPPLIES	3.67
MCMARTIN GOODYEAR TIRE SERVICE	REPAIRS	85.00
MSC 410526 - DOLLAR GENERAL	SUPPLIES	21.90
NAPA AUTO PARTS	PARTS	377.71
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTION	10.00
PHYSICIANS CLAIMS CO	SERVICES	1071.95
PRECISION LAWN CARE	CONTRACT	2479.52
RACO MANUFACTURING	SERVICES	615.00
REC GRUNDY COUNTY	UTILITIES	129.87
RICHELIEU FOODS INC	TIF REBATES	25808.64
ROUSE MOTOR	SERVICES	73.40
RYKEN ENGINEERING	SERVICES	707.75
SCHENDEL PEST CONTROL	PEST CONTROL	40.00
SCOTTY'S SANITATION	CONTRACT	15431.67
SHIELD PEST CONTROL	SERVICE	63.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	42.27
STATE OF IOWA - TREASURER	WITHHOLDING TAXES	2358.00
STREICHER'S	EQUIPMENT	37.97
T & T COMPUTERS	SUPPLIES	1029.99
TENDER LAWN CARE	CONTRACT	1906.67
TOWN & COUNTRY WHOLESALE	SUPPLIES	210.38
TREASURER-STATE OF IA	SALES TAX	3474.00
TRUE VALUE HARDWARE	SUPPLIES	127.22
UNIFIRST CORPORATION	SUPPLIES	46.70
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	74.00
US CELLULAR	TELEPHONES	93.00
USABLUBOOK	SUPPLIES	97.76
UTILITY EQUIPMENT CO.	PARTS	298.87
VISA	PARTS	414.61
WATER SOLUTIONS UNLIMITED	SUPPLIES	1099.00
WELLMARK	HEALTH INSURANCE	12527.66
WESTRUM LEAK DETECTION	SURVEY	1300.00

WINDSTREAM IOWA	TELEPHONE	14.60
ZEHR ENTERPRISES	STUMP REMOVAL	450.00
ZENOR INC	SETTLEMENT	7000.00

September 2015 Expenditures per fund: General: \$97637.28; Road Use Tax: \$39495.86; Employee Benefits: \$9249.69; TIF: \$31308.64; Community Betterment Fund: \$32328.31; Library Gift Trust: \$44.77; Visioning Grant: \$12.22; Economic Development Gift: \$400.00; Water Fund: \$38247.19; Sanitary Sewer Fund: \$25287.57; Storm Sewer: \$2759.73; Sanitation Fund: \$24701.94; Ambulance Fund: \$26202.50; Total: \$327675.70.

September 2015 Revenues per fund: General : \$93382.46; Road Use Tax: \$33245.61; Employee Benefits: \$12659.06; Emergency: \$1069.41; TIF: \$19552.96; Community Betterment Fund: \$8,159.84; Library Gift Trust: \$8453.90; Park Board Gift Trust: \$1200.00; Economic Development Gift: \$400.00; Debt Service: \$11449.72; Water Fund: \$50991.54; Sanitary Sewer Fund: \$32021.40; Storm Sewer: \$4274.71; Sanitation Fund: \$22427.96; Ambulance Fund: \$11095.46; Ambulance Equipment Reserve: \$6046.00 Total: \$309298.12.

Mayor Pro Tem Stefl opened the public forum at 6:33 p.m. Jerry Schutz, Grundy Center Community School District Superintendent, extending a thank you to the Council for their assistance and willingness to help the YMCA, GCP&CC, and Tri County Headstart by renting the Upper Elementary Building. Schutz made a request to the Council to consider placing two stop signs at the 12<sup>th</sup> Street and M Avenue intersection. The need for a more controlled intersection as it is a dangerous corner. Many vehicles head south on 12<sup>th</sup> Street with high speed and many close calls have been witnessed. No further comments made.

At 6:37pm, Mayor Pro Tem Stefl opened the public hearing on Ordinance 520- amending the powers and duties for the Mayor to be included on the Main Street Grundy Center Board of Directors. Motion carried four ayes. No public comments made.

Kiewiet moved and Hamann seconded action on First Reading for Ordinance 520 to amend the powers and duties for the Mayor to be included on the Main Street Grundy Center Board of Directors. Clerk explained this is a recommendation from the Iowa Main Street Economic Development to include this in the Code of Ordinances. Motion carried four ayes.

Kiewiet moved and Hamann seconded action on Resolution 2015-40, a resolution approving the settlement with the property owners of 303 7<sup>th</sup> Street regarding the sidewalk installation. Motion carried four ayes.

Finance Committee made comment the auditors field work on FY2015 audit is completed, need for credit card policy, need to put interest allocations in writing, and a discussion on closing the two small savings accounts and combining funds into money market account.

John Schuller, Creekside, Inc., presented to the Council that last month the Creekside, Inc board handed over controlling interest of the assisted living, long term care housing, and patio home project to Western Home out of Cedar Falls. Creekside, Inc had no financial backing and funding in order to proceed with the project. The Board felt that with many other capital campaigns in the process currently, it would be difficult to raise enough funds for Creekside, Inc to continue with the project. There will continue to be local representation on the Board with Western Home to continue this project.

Public Safety Committee made no comment.

Public Works Committee made comment that working on street light project on 6<sup>th</sup> and 7<sup>th</sup> Streets; sealcoating project is complete; aquatic center painting is finishing up; start flushing hydrants; and tree trimming soon.

Hamann moved and Ammerman seconded adjournment of the meeting. Motion carried four ayes. Next regular meeting will be Monday, October 12, 2015 at 6:30pm.

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk