

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 3, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Kiewiet, Hamann, Ammerman and Miller.

Mayor Buhrow requested action on meeting agenda, Miller moved and Hamann seconded to accept the agenda as written. Motion carried five ayes.

Steffl moved and Kiewiet seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held January 20, 2014; and approval of the bills paid list. Motion carried five ayes.

Bills Paid in January 2014:

City Employees	Health insurance reimbursements	483.71
Advanced Systems	copier contract	162.47
AFLAC	insurance premium	123.30
Agsource Laboratories	wastewater charges	786.25
AKleen	floor mats	41.50
Alliant Energy	utilities	331.45
American Test Center	annual safety inspection	405.00
Aswegan, Amanda	dumpster refund	6.25
AXA/Equitable Financial	deferred comp (2)	70.00
Black Hills Energy	gas utilities	4,944.33
BMC Aggregates	road stone, sand/salt	3,390.76
Boundtree Medical	meds	629.87
Casey's General Store	fuel	1,961.29
Central Iowa Water Assn	water	21,786.00
Clifton Larson Allen	annual financial report	900.00
Code 4 Public Safety Emblems	supplies	585.00
Dearborn National	insurance	95.00
Ecolab	pest control	63.00
EMS Billing Services Inc	billing services	180.48
Family Foods	supplies	68.78
Far Reach	web hosting	150.00
Fox Engineering	service contract	6,658.30
Frontier Towing	tow	267.50
Gehrke Quarries, Inc	rock	377.91
Grundy Center Utilities	insurance dividend	2,105.80
Grundy County Highway Department	repairs	887.07
Haefner, Drew	dumpster refund	6.25
Heartland Co-op (3)	fuel	3,465.09
Heiman Fire Equipment	vehicle supplies	1,465.90
Iowa Child Support Recovery	child support withholdings	21.59
Iowa Firefighters Association	annual dues	786.00
Iowa Law Enforcement Academy	training	20.00
Iowa Rural Water Association	conference fees	295.00
Iowa Valley Continuing Education	training	910.00
INRCOG	comp plan	3,220.00
Iowa One Call	faxes	18.00
Iowa Park & Recreation Association	aquatic workshop	135.00
IUPAT	union dues	210.20
John Deere Financial	parts	60.21
Karr, LLC	supplies	84.90

Keystone Laboratories, Inc	lab testing	33.00
Lon's Plumbing & Heating	service call	96.53
Manly Drug Store	medications	57.11
MasterCard (2)	training, supplies	281.25
McMartin Tire	parts	150.00
Mid-American Publishing Corp	publishing fees	286.13
MSC-Dollar General	supplies	7.50
NAPA Auto Parts	parts	337.08
Northland Products Company	oil	157.95
Operation Threshold	donation	625.00
Phelps Implement, Inc	parts	198.01
Physician Claims Company	billing services	2,950.31
Powerplan	parts	8.45
Precision Lawncare	services	2,247.91
RACOM Corporation	radios, service	4,632.44
Ray's Hydraulic Road Services, LLC	service	647.40
RC Systems	supplies	1,467.06
REC Grundy County	electric utilities	140.83
Sandry Fire Supply, LLC	uniforms	6,246.81
Scotty's Sanitation	services	13,694.67
T & T Computers	services	258.00
Tom's Car Care (2)	oil change, service	92.00
TrueValue	parts	10.00
Unity Point Clinic	dues	50.00
US Cellular	cell phones	90.37
Wellmark BC/BS	insurance	21,024.78
Westrum Leak Detection	leak detection	537.50
Wilson Restaurant Supply Inc	service call	149.80
Windstream	telephone	14.60
Xpressions	ambulance supplies	5,710.70
Ziegler	parts	670.47
State of Iowa-Treasurer	income tax withholdings	2,117.00
Treasurer-State of Iowa	sales tax	2,988.00
EFTPS (2)	payroll taxes	13,547.78
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	313.31
Grundy Center Municipal Utilities	electric	7288.73
Precision Lawn Care	parks contract	1,222.91
Tender Lawn Care	sports complex	1,666.67

Mayor Buhrow opened the public forum at 6:32 p.m. Steven Hinderhoffer was present with questions regarding the appointment process to fill the city council seat, the BIG program, and also past on thank you to the council for all their hard work and time.

Miller moved and Hamann seconded action to approve the Mayor's appointment of Sue Beenken to the Board of Adjustments for a five year terms ending December 31, 2018. Motion carried five ayes.

Miller moved and Stefl seconded action to approve Resolution 2014-02, authorizing Mayor Buhrow to enter into an agreement with Fox Engineering Services to complete a study associated with completing a disinfection facility plan that will assist the City to meet Ecoli requirements within our final NPDES permit. Motion carried with five ayes.

Hamann moved and Stefl seconded action be taken on Ordinance 511 amending Section 165.03 of the Zoning Ordinance to reclassify 316 G Avenue, Grundy Center on the zoning map from an R-1, single and two family residential property to a C-2, highway commercial district property. Motion by Miller and second by Hamann to suspend the rules and move from the 1st to the 3rd reading of the amendment. Carried with five ayes. Miller moved and Hamann seconded then to adopt Ordinance 511 amending Section 165.03 of the Zoning Ordinance. Motions all carried with five ayes.

The Council next heard from various departments about their needs for additional funding in the upcoming fiscal year. Presentations were made by Dan Bangasser, Public Works departments; Chief Brock Gilbert, Police Department; and Kristy Sawyer, administrative departments and Community Center.

The City Clerk informed Council on the upcoming Strategic Comprehensive Plan update meeting on February 20, 2014 to review the rough draft.

The safety committee made no comment.

The Public Works Director updated the Council of water main repair completed at 11th Street & G Avenue and on Hyde Avenue. Daily water usage was down for a couple days but is increasing.

At 7:20 p.m. Stefl moved and Hamann seconded adjournment of the meeting. Motion carried five ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk