

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 2, 2017, in the Council Chambers by Mayor Buhrow. Present: Kuester, Stefl and Hamann. Absent: Kiewiet and Miller.

Hamann moved and Stefl seconded the approval of the meeting agenda. Motion carried three ayes.

Stefl moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held September 18, 2017; approval of the September 2017 bills list; approval of liquor license for Brothers Market, 1400 G Avenue; approval of open burning notice to be published from Monday, October 16, 2017 through Thursday, November 30, 2017; approval of trick-or-treating for Tuesday, October 31, 2017 from 5:30-7:30pm; approval of the FY2017 Urban Renewal Report to be submitted to the State of Iowa; and approval to close off 7<sup>th</sup> Street from G to H Avenue on Sunday, October 8, 2017 from 4-7pm for Homecoming parade and activities. Motion carried three ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	27.64
ADVANCED SYSTEMS INC	SERVICES	204.15
ADVANTAGE ADMINISTRATORS	SELF FUND INS	298.94
AFLAC	PREMIUMS	55.56
AG SOURCE LABORATORIES	SERVICES	2302.50
ALLIANT ENERGY	UTILITIES	121.69
AXA EQUITABLE	DEFERRED COMP	200.00
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	PARTS	96.89
WES BEENKEN	SERVICES	240.00
BLACK HILLS ENERGY	UTILITIES	1422.30
BLACKTOP SERVICE CO.	COLD MIX	1078.00
KIM BOREN	SERVICES	400.00
BROTHERS MARKET	SUPPLIES	584.98
CASEY'S GENERAL STORE	FUEL	2440.58
CENTER THEATRE	DONATION	200.00
IOWA REGIONAL UTILITIES	WATER	28674.00
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	81.64
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
LARRY COLE	REFUND	17.45
CRYSTAL BOWL	BIG GRANT	8000.00
DATA TECHNOLOGIES, INC	TRAINING	170.00
DEARBORN NATIONAL	PREMIUMS	96.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	19522.69
GATEWAY HOTEL & CONFERENCE	TRAINING	519.68
GRUNDY CENTER COMMUNICATIONS	TELEPHONES	377.83
GRUNDY CENTER UTILITIES	UTILITIES	9819.72
GRUNDY COUNTY RECORDER	SERVICES	62.00

HEARTLAND CO-OP	FUEL	1185.16
I.U.P.A.T.	DUES- PPM	233.80
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
IOWA ASSOCIATION OF	TRAINING	512.17
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	700.00
IOWA ONE CALL	FAXES	75.60
IPERS	IPERS REGULAR	12549.79
JOHN DEERE FINANCIAL	SUPPLIES	156.02
KEYSTONE LABORATORIES INC	SERVICES	230.00
CRAIG KOONCE	REFUND	14.85
MANATTS	MIX	1193.76
MANLY DRUG STORE	MEDS	198.06
MID AMERICAN PUBLISHING COR	NOTICES	201.70
MILLER FENCE & FLAG CO.	SERVICES	3595.46
MIKE MULLER	REIMBURSEMENT	8.99
MYERS-COX CO.	CONCESSIONS	421.43
NAPA AUTO PARTS	PARTS	75.82
NATIONWIDE	PREMIUMS	1536.00
PD AIR SYSTEMS	SERVICES	6400.00
PEPSIAMERICAS	CONCESSIONS	263.05
PHELPS	SUPPLIES	31.27
PHYSICIANS CLAIMS CO	SERVICES	3196.85
PLUNKETT'S PEST CONTROL	SERVICES	44.50
POOL TECH	SUPPLIES	61.90
POSTMASTER GRUNDY CENTER	STAMPS	245.00
PRECISION CONCRETE	SERVICES	966.00
PRECISION LAWN CARE	SERVICES	1486.25
RC SYSTEMS	BATTERIES	93.00
REC GRUNDY COUNTY	UTILITIES	141.15
ROUSE MOTOR	SERVICES	35.45
SAM'S CLUB	SUPPLIES	651.70
SCHENDEL PEST CONTROL	SERVICES	40.00
BRAD SCHMIDT	REIMBURSEMENT	79.32
MINDY SCHMIDT	REFUND	6.25
SCOTTY'S SANITATION	SERVICES	17469.17
SHIELD PEST CONTROL	SERVICES	63.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	99.45
INTERNAL REVENUE SERVICE	STATE TAXES	3017.00
STETSON BUILDING PRODUCTS I	PARTS	111.12
STOREY KENWORTHY	SUPPLIES	754.09
SUPERIOR WELDING SUPPLY CO.	GAS	54.70

TENDER LAWN CARE	SERVICES	1962.50
UNIFIRST CORPORATION	SERVICES	52.95
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	39.00
US CELLULAR	CELL PHONES	93.43
UTILITY EQUIPMENT CO.	PARTS	500.00
VERIZON	SERVICES	80.02
VISA	SUPPLIES	801.95
WATER SOLUTIONS UNLIMITED	SUPPLIES	2163.00
WELLMARK BLUE CROSS B S	HEALTH INS	21502.03
WINDSTREAM IOWA	TELEPHONES	14.60
PAYROLL CHECKS		61029.66
***** REPORT TOTAL *****		232953.80

Mayor Buhrow opened the public forum at 6:32 p.m. No public present and public forum closed at 6:33pm.

Mayor Buhrow began discussion on the 801 7<sup>th</sup> Street property regarding the zoning of this parcel. Buhrow explained that if the Council continues with zoning the property an R-2 Multifamily parcel variances would be needed for setbacks. If the Council decides to zone the property C-1 Commercial, there would be no setbacks and the proposed placement of the project could be moved further north on the parcel. Hamann commented that further away from the adjoining neighbor is best. Stefl commented that the City needs to sell this property, we need to have a tax producing use for the parcel and the need to housing will all be achieved by moving forward with this project. Kuester mentioned the height of the project is a problem.

Stefl moved and Hamann seconded action on the Second Reading of Ordinance 536, an ordinance to rezone the 801 7<sup>th</sup> Street parcel from R-1 Single Family district to R-2 multifamily district. No further discussion. Motion failed, carried one ayes (Kuester) and two nays (Stefl and Hamann). Ordinance 536 has now failed.

Kuester moved and Stefl seconded action on Resolution 2017-41, a resolution to approve the Golf Cart Permit application and set the fee for the permit. Motion carried three ayes.

Finance Committee commented that auditors will be here starting October 9, 2017 for the FY2017 annual audit field work and postcards for the public notice for the urban revitalization area and plan will be mailed out this week.

Public Safety Committee commented the tree dump garbage situation was solved, offender was sited into court with a littering fine.

Public Works Committee commented on value replacement project went well.

Stefl moved and Hamann seconded adjournment of the meeting at 7:10pm. Motion carried three ayes. Next regular meeting will be Monday, October 16, 2017 at 6:30pm.

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk