

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 6, 2017, in the Council Chambers by Mayor Buhrow. Present: Kuester, Stefl, Kiewiet, Miller and Hamann. Absent: None.

Stefl moved and Hamann seconded the approval of the meeting agenda striking item #6- a presentation by Utility Services Partners. Motion carried five ayes.

Kiewiet moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held October 16, 2017; approval of the October 2017 bills list; approval of the October 2017 Treasurer Report; and approval of the FY2017 Annual Financial Report to be published and submitted to the State of Iowa. Motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADMIN. PETTY CASH	POSTAGE	40.30
ADVANCED SYSTEMS, INC	SERVICES	180.14
ADVANTAGE ADMINISTRATORS	SELF FUND INS	2464.15
AFLAC	PREMIUMS	55.56
AG SOURCE LABORATORIES	SERVICES	1809.00
AIRGAS USA	SUPPLIES	226.92
ALLIANT ENERGY	UTILITIES	117.11
AXA EQUITABLE	DEFERRED COMP	200.00
B & B LOCK & KEY INC.	SERVICES	19.90
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HILLS ENERGY	UTILITIES	300.70
BMC AGGREGATES L.C.	SAND	231.07
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	350.40
MEL BOWEN	BOOTS	150.00
BROTHERS MARKET	SUPPLIES	5.99
CAMPBELL SUPPLY CO	SUPPLIES	22.75
CASEY'S GENERAL STORE	FUEL	2667.53
CENTER THEATRE	DONATIONS	650.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	159.00
IOWA REGIONAL UTILITIES	WATER	27018.36
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	33.78
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
CORNFED DESIGNS	SHIRTS	410.00
D.J. GONGOL & ASSOCIATES	PARTS	39.20
DEARBORN NATIONAL	PREMIUMS	109.00
MATT EDGINGTON	REFUND	6.25
INTERNAL REVENUE SERVICE	FED/FICA TAX	16371.16
EMS ESCHEDULE INC	SERVICES	309.00
FAR REACH	SERVICES	105.00
GALL'S LLC	UNIFORMS	340.37

GEHRKE QUARRIES INC.	ROCK	848.43
GNB INSURANCE	PREMIUMS	1541.00
GRUNDY CENTER ARCHERY CLUB	DONATION	500.00
GRUNDY CENTER COMMUNICATIONS	TELEPHONE	354.00
GRUNDY CENTER DEVELOPMENT CORP	DUES	25000.00
GRUNDY CENTER UTILITIES	UTILITIES	10252.36
GRUNDY COUNTY ENGINEER	SERVICES	85.76
GRUNDY COUNTY EXTENSION	TRAINING	35.00
GRUNDY COUNTY MEM HOSPITAL	TIF REBATE	5000.00
HEARTLAND CO-OP	FUEL	1062.35
HERONIMUS, SCHMIDT & ALLEN	SERVICES	1350.00
I.U.P.A.T.	DUES- PPM	233.80
INTERNAL REVENUE SERVICE	GARNISHMENT	400.00
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DEPARTMENT OF PUBLIC SAFE	SERVICES	300.00
IOWA STATE BANK	TIF REBATE	4629.21
IPERS	CONTRIBUTIONS	11580.21
J & E SPECIALTY MEATS	CONCESSIONS	85.00
JESCO WELDING & MACHINE, LLC	TIF REBATE	1187.87
JOHN DEERE FINANCIAL	SUPPLIES	116.75
KARR LLC	SUPPLIES	145.04
MAIN STREET GRUNDY CENTER, INC	PLEDGE	25000.00
MANATTS	MIX	1075.50
MANLY DRUG STORE	MEDS	832.76
MERLE MANNING	SERVICES	1000.00
MID AMERICAN PUBLISHING COR	NOTICES	256.13
MUNICIPAL SUPPLY, INC	PARTS	4184.80
NAPA AUTO PARTS	PARTS	200.25
PHYSICIANS CLAIMS CO	SERVICES	2574.03
PLUNKETT'S PEST CONTROL	SERVICES	145.00
POLK'S LOCK SERVICE INC	SERVICES	245.00
PRECISION LAWN CARE	SERVICES	1486.25
REC GRUNDY COUNTY	UTILITIES	150.51
ROUSE MOTOR	SERVICES	1067.30
SCHENDEL PEST CONTROL	SERVICES	70.00
SCOTTY'S SANITATION	SERVICES	17117.92
SPAHN AND ROSE LUMBER CO.	SUPPLIES	3281.81
SPANGENBURG PLBG, HTG,	SERVICES	73.25
STATE HYGIENIC LABORATORY AR	SERVICES	459.50
INTERNAL REVENUE SERVICE	STATE TAXES	2757.00
STOREY KENWORTHY	SUPPLIES	167.75
SUPERIOR WELDING SUPPLY CO.	SERVICES	145.19

TENDER LAWN CARE	SERVICES	1962.50
TREASURER-STATE OF IA	SALES TAX	4001.00
US CELLULAR	CELL PHONES	93.66
UTILITY EQUIPMENT CO.	PARTS	5734.32
VERIZON	SERVICES	80.08
VISA	SUPPLIES	791.95
WBC MECHANICAL INC.	PARTS	374.74
WELLMARK BLUE CROSS B S	PREMIUMS	19868.93
WINDSTREAM IOWA	TELEPHONE	14.60
TOTAL ACCOUNTS PAYABLE		224840.09
PAYROLL CHECKS		47655.83
***** REPORT TOTAL *****		273709.51

October 2017 Expenditures per fund: General: \$62649; Road Use Tax: \$5786; Employee Benefits: \$17063; Local Option Sales Tax: \$16614; TIF Fund: \$10792; Community Betterment: \$50013; Library Gift Trust: \$1252; Water Fund: \$49933; Sanitary Sewer Fund: \$26927; Sanitation Fund: \$20333; Ambulance Fund: \$28320; Storm Sewer Fund: \$1920; Total: \$291600.

October 2017 Revenues per fund: General : \$340819; Road Use Tax: \$23260; Employee Benefits Fund: \$79722; Emergency Fund: \$8390; Local Option Sales Tax Fund: \$16614; TIF Fund: \$80739; Community Better Fund: \$8307; Equipment Reserve- Public Works: \$ 740; Fire Equipment Reserve: \$3120; Library Gift Trust: \$483; Ambulance Gift Trust: \$65; Debt Service Fund: \$113843; Continuing Projects Fund: \$5000; Water Fund: \$54279; Sanitary Sewer Fund: \$31150; Sewer Sinking fund: \$3900; Sanitation Fund: \$22347; Ambulance Fund: \$33373; Storm Sewer: \$4362; Total: \$830014.

Mayor Buhrow opened the public forum at 6:32 p.m. No public comments.

Mayor Buhrow began discussion on the 801 7<sup>th</sup> Street property by commenting that Echo Development has removed themselves from the apartment complex project. Buhrow asked how Council now wishes to proceed. Stefl commented to proceed by selling the property again and network all avenues on what to build. Kiewiet commented to republish for bids and add the buyer must request zoning they wish at time bid is submitted. Kiewiet said we don't want to scare off potential developers. Buhrow asked Hamann why he changed his vote on the zoning ordinance. Hamann commented that the questions regarding spot-zoning issue influenced his decision. Miller commented that the City has spent quite a bit of money on this issue already with no progress. Stefl commented that he changed his vote based on the need for a smaller development and something the neighbors want. Kuester agreed. Kiewiet commented that this zoning issue could be included in the development agreement which will still need approval. Buhrow commented that now Grundy Center is left with a black eye and comes off as hard to work with. Hamann said that driving out developers was not the intention.

Miller moved and Kiewiet seconded action to open a public hearing at 6:45pm on the proposed designation of the 2017 multi-residential urban revitalization area. No public comment. Kiewiet moved and Stefl seconded action to close the public hearing. Motion carried five ayes.

Miller moved and Hamann seconded action on Resolution 2017-43, a resolution stating the intentions of the City Council with regard to the designation of the 2017 Grundy Center Multi-Residential Urban Revitalization Area and proposed plan. Motion carried five ayes.

Kiewiet moved and Stefl seconded action on Resolution 2017-44, a resolution authorizing Mayor Buhrow to sign the IEDA Community Development Glock Grant contract for the Downtown Revitalization Project. No discussion. Motion carried five ayes.

Hamann moved and Stefl seconded action on Resolution 2017-45, a resolution authorizing Mayor Buhrow to sign the agreement for administrative services with Simmering-Cory, Inc. as the CDBG grant administrator for the Downtown Revitalization Project. No discussion. Motion carried five ayes.

Stefl moved and Kuester seconded action on Resolution 2017-46, a resolution authorizing Mayor Buhrow to sign the Standard Form of Agreement between the City of Grundy Center and Bergland and Cram Architects, Inc. as the architect for the CDBG grant Downtown Revitalization Project. No discussion. Motion carried five ayes.

Mayor Buhrow opened the discussion on the fireworks ordinance. Public Safety Committee met prior to the council meeting to discuss. Chief Frost made comment that the committee recommends leaving the ordinance as it is currently written to see how the December holiday goes.

Finance Committee commented that City received notification from Wellmark regarding new premium rates for January 1, proposed rates on current plan will see a 14.46% increase.

Public Safety Committee commented the Police Department received a donation from the First Baptist Church; vehicle thefts have stopped; and another dumping issue at the compost site and need to install camera.

Public Works Committee commented that boiler is up and running at Upper Elementary; received estimate to replace lily pads at pool; ultraviolet disinfection system will run through November 15; and continuing to pick up leaves.

Stefl moved and Hamann seconded adjournment of the meeting at 7:10pm. Motion carried five ayes. Next regular meeting will be Monday, November 20, 2017 at 6:30pm.

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk