

A regular session of the Grundy Center City Council was called to order at 6:32 p.m. on Monday, December 5, 2016, in the Council Chambers by Mayor Buhrow. Present: Stefl, Hamann, Ammerman, Miller and Kiewiet. Absent: None.

Miller moved and Kiewiet seconded the approval of the meeting agenda with striking item #12. Motion carried five ayes.

Stefl moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held November 21, 2016; approval of the November 2016 bills list; approval of the November 2016 Treasurers Report; and approval of a liquor license for Casey's West, 1708 G Avenue. Motion carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS, INC	SERVICES	185.87
ADVANTAGE ADMINISTRATORS	PREMIUMS	78.40
AFLAC	PREMIUMS	51.30
AG SOURCE LABORATORIES	SERVICES	1,845.45
ALLIANT UTILITIES	UTILITIES	152.81
BEV APPEL	REFUND	6.25
AXA EQUITABLE	DEFERRED COMP	150.00
B & B LOCK & KEY INC.	SUPPLIES	5.00
DANIEL BANGASSER	CELL PHONE	39.95
BARCO MUNICIPAL PRODUCTS	PARTS	54.67
WES BEENKEN	SERVICES	100.00
BLACK HILLS ENERGY	UTILITIES	362.74
BLACKTOP SERVICE CO.	PATCH	858.00
BMC AGGREGATES L.C.	ROCK	211.60
KIM BOREN	SERVICES	400.00
BOUND TREE MEDICAL LLC	MEDS	527.30
BROTHERS MARKET	SUPPLIES	23.95
CASEY'S GENERAL STORE	FUEL	2,368.36
CCP INDUSTRIES	SUPPLIES	201.29
CENTRAL IOWA HEALTHCARE	SERVICES	35.00
CENTRAL IOWA WATER ASSOC.	WATER USAGE	26,601.75
IA CHILD SUPPORT RECOVERY UNIT	GARNISHMENT	19.13
CLERK OF DISTRICT COURT	GARNISHMENT	50.00
DATA SUPPORT CO	SUPPLIES	181.30
DEARBORN NATIONAL	PREMIUMS	94.50
DENNIS P DONOVAN CPA	SERVICES	9,656.25
INTERNAL REVENUE SERVICE	FED/FICA TAX	15,390.95
ENVIRONMENTAL EDGE	SERVICES	8,800.00
FOX ENGINEERING ASSOCIATES	SERVICES	10,390.70
FRONTIER TIRE AND TOW	SERVICES	875.00
GNB BANK	LOAN PAYMENTS	10,162.09
GREENBELT BANK & TRUST	LOAN PAYMENTS	16,193.48

GRUNDY CENTER COMMUNICATIONS	UTILITIES	346.58
GRUNDY CENTER COMMUNITY SCHOOL	REIMBURSEMENT	40.00
GRUNDY CENTER FIRE DEPT	EXPENSE REIMBURSEMENT	6,120.00
GRUNDY CENTER UTILITIES	UTILITIES	6,844.38
GRUNDY COUNTY ENGINEER	SERVICES	184.91
GRUNDY COUNTY MEM HOSPITAL	SERVICES	25.00
HACH COMPANY	SUPPLIES	52.04
HAWKEYE COMMUNITY COLLEGE	TRAINING	150.00
HEARTLAND CO-OP	FUEL	457.57
I.U.P.A.T.	DUES- PPM	226.90
IOWA ASSOCIATION OF	TRAINING	175.00
IOWA BAG RECYCLING	GARBAGE BAGS	4,385.40
COLLECTION SERVICES CENTER	GARNISHMENT	469.00
IOWA DIVISION OF LABOR	SERVICES	420.00
IPERS	PREMIUMS	10,722.22
JESCO WELDING & MACHINE, LLC	SERVICES	1,533.52
JOHN DEERE FINANCIAL	SUPPLIES	306.70
KARR LLC	SUPPLIES	375.84
KEYSTONE LABORATORIES INC	SERVICES	36.00
KONKEN ELECTRIC	SERVICES	648.62
LON'S PLUMBING & HEATING	SERVICES	375.00
MANATTS	MIX	656.88
MANLY DRUG STORE	MEDS	94.80
MERLE MANNING	SERVICES	1,000.00
MID AMERICAN PUBLISHING COR	NOTICES	225.90
MUNICIPAL PIPE TOOL CO INC	SERVICES	375.00
MUNICIPAL SUPPLY, INC	SUPPLIES	588.00
NAPA AUTO PARTS	PARTS	3.69
NEDLAND INDUSTRIES INC	DUMPSTERS	3,015.00
NORTHLAND	SERVICES	157.95
BETTY PABST	REFUND	12.25
PHELPS	SUPPLIES	964.19
PHYSICIANS CLAIMS CO	SERVICES	2,294.86
PLUNKETT'S PEST CONTROL	SERVICES	63.00
MARK POHLMANN	SERVICES	810.00
POSTMASTER GRUNDY CENTER	STAMPS	235.00
PRECISION LAWN CARE	SERVICES	1,621.25
QUAD CITY TESTING LABORATORY	SERVICES	280.00
REC GRUNDY COUNTY	UTILITIES	127.75
ROUSE MOTOR	SERVICES	488.20
SCOTTY'S SANITATION	SERVICES	15,322.67

SERVICE ROOFING COMPANY	SERVICES	659.58
SHIELD PEST CONTROL	SERVICES	63.00
SPAHN AND ROSE LUMBER CO.	SUPPLIES	206.44
INTERNAL REVENUE SERVICE	STATE TAX	2,589.00
STOREY KENWORTHY	SUPPLIES	685.94
T & T COMPUTERS	SERVICES	215.00
TASER INTERNATIIONAL	SUPPLIES	2,585.36
TENDER LAWN CARE	SERVICES	1,986.67
TREES TO GO	SERVICES	625.00
TRI-STATE LOCK SERVICE	SERVICES	120.00
UNIFIRST CORPORATION	SUPPLIES	49.55
UNITED STATES TREASURY	TAX LEVY	315.00
UNITYPOINT CLINIC-OCCUPATIONAL	SERVICES	37.00
US CELLULAR	CELL PHONES	93.05
UTILITY EQUIPMENT CO.	PARTS	1,547.44
UTILITY SERVICE CO INC.	PEDISPHERE	4,239.50
VISA	SUPPLIES	433.79
WELLMARK BLUE CROSS B S	HEALTH INS	17,396.88
WINDSTREAM IOWA	TELEPHONES	14.60
WRH, INC	UV DISINFECTION	87,369.55
ZEHR ENTERPRISES	SERVICES	225.00
PAYROLL CHECKS		43,885.71
**** PAID TOTAL *****		333,647.22

November 2016 Expenditures per fund: General: \$71359; Road Use Tax: \$8935; Employee Benefits: \$16234; Local Option Sales Tax: \$35877; TIF Fund: \$21174; Community Betterment: \$24; Library Gift Trust: \$322; Park Board Gift Trust: \$810; Visioning Grant Trust: \$12; Debt Service: \$5181; Continuing Projects: \$106560; Water Fund: \$43325; Sanitary Sewer Fund: \$20896; Storm Sewer: \$4883; Sanitation Fund: \$25055; Ambulance Fund: \$21135; Total: \$381782.

November 2016 Revenues per fund: General : \$45705; Road Use Tax: \$30188; Employee Benefits Fund: \$4231; Emergency Fund: \$400; Local Option Sales Tax Fund: \$35877; TIF Fund: \$11578; Community Better Fund: \$17938; Fire Equipment Reserve: \$19284; Library Gift Trust: \$6998; Park Board Gift Trust: \$5810; Debt Service Fund: \$5823; Water Fund: \$50393; Sanitary Sewer Fund: \$28687; Sewer Sinking fund: \$3999; Storm Sewer: \$4341; Sanitation Fund: \$21664; Ambulance Fund: \$31625; Total: \$324540.

Mayor opened the public forum at 6:34 p.m. Steve Hinderhofer presented a letter to the Council from Dave and Linda Bertram regarding their properties at 721 G Avenue and 608 8<sup>th</sup> Street. The letter contained several concerns about issues that have occurred on their properties since February 2016. Photographs were also presented to the Council. Lindsey Engelkes, Kling Memorial Library Director, gave an update on library happenings in the last few months.

Kiewiet moved and Miller seconded action to open at 6:47 pm the public hearing for Ordinance 534 – adoption of the Grundy Center and Grundy County Airport Zoning Ordinance. No public presented. Miller moved and Stefl seconded action to close the public hearing at 6:48 pm. Motion carried five ayes. Miller moved and Kiewiet seconded action to suspend the rules and move to the Third Reading of Ordinance 534. Motion carried five ayes. Kiewiet moved and

Hamann seconded action on the Third Reading of Ordinance 534 adoption of the Grundy Center and Grundy County Airport Zoning Regulations. Motion carried five ayes. Ordinance adopted.

Stefl moved and Miller seconded action on Resolution 2016-74, a resolution to accept the service agreement with Bergland + Cram Architects for the CDBG grant application. Motion carried five ayes.

Hamann moved and Stefl seconded action on Resolution 2016-75, a resolution to accept the proposal from FEH & Associates for the demolition plans and specifications services for the 801 7<sup>th</sup> Street property. Motion carried five ayes. Mayor thanked the council members for their time and due diligence in making this decision.

Stefl moved and Kiewiet seconded action on Resolution 2016-76, a resolution to award a BIG Grant to Dave Loftus, owner of 605 & 609 G Avenue for window replacement project. Motion carried five ayes.

Hamann moved and Ammerman seconded action to approve to CD#9 to be renewed with Greenbelt Bank for a 16-month CD. Motion carried four ayes (Ammerman, Miller, Hamann, Stefl) one abstain (Kiewiet).

Miller moved and Stefl seconded action to approve to publish to accept bids for the 2009 Dodge Charger retired police vehicle. Motion carried five ayes.

Finance Committee made comment that Bergland + Cram will be working on buildings Dec 8-9 and union contract negotiations will be December 8 at 1pm.

Public Safety Committee made no comment.

Public Works Committee commented that wastewater project nearing completion and training occurring December 20-21, 2016; roof repairs on the Kling Memorial Library.

Stefl moved and Miller seconded adjournment of the meeting at 7:05pm. Motion carried five ayes. Next regular meeting will be Monday, December 12, 2016 at 6:30pm.

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Brian Buhrow, Mayor

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Attest: Kristy Sawyer, City Clerk