

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

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

Stefl moved and Kiewiet seconded the consent agenda consisting of: approval of the minutes of the regular session held March 23, 2015; and approval for Mayor to designate April Occupational Therapy month and sign proclamation; approval of the summer calendar for Council Meetings: May 4, 2015, June 1, 2015; July 6, 2015, and August 3, 2015; and approval of the bills list for March 2015. Motion carried four ayes.

Bills Paid in March 2015:

Advanced Systems	services	177.44
Advantage Administrators	services	137.20
AFLAC	premiums	167.88
Agsource Laboratories	services	1,404.64
Airgas USA	oxygen tanks	327.76
Alliant Energy	utilities	266.97
AXA/Equitable Financial	deferred comp	150.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	insurance	416.67
Black Hills Energy	utilities	4,658.62
BMI	services	335.00
Boren, Kim	janitorial services	400.00
Buhrow, Brian	supplies	49.93
Campbell Supply Company	parts	21.63
Casey's General Store	fuel	2,781.22
CCP Industries Inc	supplies	210.55
Center Theatre	donations	3,250.00
Central Iowa Distributing Inc	supplies	126.30
Central Iowa Water Assn	water	20,178.90
Clerk of Court	garnishment	50.00
CLIA Laboratory Program	fees	150.00
Data Technologies, Inc	software	6,725.00
Dearborn National	insurance	90.50
Dellit, Ron	refund	12.25
Devries, Geri	refund	17.45
Don's Truck Sales, Inc	parts	47.55
Doubet, Andrea	refund	50.00
Ecolab Pest Elim. Div.	pest control	65.21
ESRI	software maintenance	400.00
Family Foods	supplies	6.15
Fox Engineering	services	3,812.25
Gehrke Quarries, Inc	rock	372.87
Grundy Center Communications	phone	333.35
Grundy Center Utilities	electric	5,925.02
Grundy Center Utilities	software maintenance	531.43
Haberichter, Pat	refund	6.25
Hach Company	parts	156.33
Heartland Co-op	fuel	717.85
Henningsen, Zach	refund	8.85
Highby Company	parts	15.00

IUPAT	dues	215.80
INRCOG	services	703.63
Iowa Assoc of Municipal Utilities	training	226.86
Iowa Dept of Public Health	permits	140.00
Jesco Welding & Machine, LLC	repairs	45.84
John Deere Financial	parts	173.21
Karr, LLC	supplies	148.71
Keystone Laboratories, Inc	testing	66.00
Linn County Public Health	services	531.50
Manly Drug Store	meds	597.41
McMartin Tire	repair	22.00
Mid-American Publishing Corp	publishing	656.03
MES MIDAM	supplies	103.76
NAPA Auto Parts	parts	28.25
Office of Vehicle Services	inspection	10.00
Overhead Door Co	parts	186.00
Phelps Implement, Inc	parts	288.40
Physician Claims Company	services	1,768.43
Postmaster	stamps	245.00
Precision Lawncare	services	1,404.58
RC Systems	radios & parts	1,081.70
REC Grundy County	utilities	130.72
Rouse Motor	services	181.41
Scotty's Sanitation	services	14,794.67
Shield Pest Control	service	60.00
Spangenburg, Inc	repairs	84.75
Splashtacular	splash pads	3,720.00
Star Equipment	parts	125.97
Superior Lamp Inc	light bulbs	503.65
T & T Computers	services	102.00
Teege, Keri	refund	14.85
Tender Lawn Care	services	1,666.67
The Larrabee Center	BIG Grant	6,710.00
TrueValue	parts	69.32
Unifirst Corporation	floor mats	43.00
UPS	postage	25.40
US Cellular	cell phones	219.21
VISA	supplies	661.21
Wellmark BC/BS	premiums	13,823.62
Windstream	telephone	14.60
EFTPS	payroll taxes	15,480.18
Iowa Child Support Recovery	withholdings	530.80
IPERS	contributions	8,266.20
State of Iowa-Treasurer	income tax withholdings	2,070.00
Treasurer-State of Iowa	sales tax	3,995.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	312.79
Grundy Center Utilities	utilities	5,835.98
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

March 2015 Expenditures per fund: General \$81,836; Road Use Tax: \$9,153; Library Gift Trust: \$420.16; Economic Development Gift: \$3250.00; Water Fund: \$28939.67; Sanitary Sewer Fund: \$15,922.73; Storm Sewer Fund: \$529.34; Sanitation Fund: \$17,387.42; Ambulance Fund: \$25,518.48; Community Betterment: \$6,710; Total: \$189,666.64.

March 2015 Revenues per fund: General \$35,371.99; Road Use Tax: \$24,658.60; Debt Services: \$6,686.16; TIF fund: \$25.64; Special Revenues: \$20,185.94; Fire Dept Gift Trust: \$2.24; Library Gift Trust: \$1,706.43; Park Board Gift Trust: \$4.14; Community Center Gift Trust: \$2.43, Ambulance Gift Trust: \$2.80; Tree Gift: \$.74; Visioning Grant: \$.96; Economic Development Gift: \$3,250.00; Water Fund: \$45,111.74; Sanitary Sewer Fund: \$19,605.30; Storm Sewer: \$4,399.42; Sanitation Fund: \$20,207.17; Ambulance Fund: \$21,215.84; Equipment Reserve Fund: \$32.62; Fire Equipment Reserve: \$327.67; TIF Projects: \$4.00; Police Reserve: \$2.17; Community Betterment Fund: \$7,890.81; Continuing Projects: \$35.84; Total: \$210,733.93.

Mayor Buhrow opened the public forum at 6:32 p.m. Steven Hinderhoffer thanked the Council for serving the city. He commented on the David Ramsey Financial Peace Class that was held at the Kling Memorial Library. He made comment that 17 families has completed the class successfully. No further comments made.

John Schuller, Main Street Iowa Board Co-Chair, present that several members of the steering committee attended the application workshop for Main Street Iowa Community. The Committee has ninety days to complete this application and that only three communities will be chosen this year. Schuller expressed this is a very competitive process and requested the Council consider how much funding the City is able to contribute. His suggestion was \$30,000 per year for a minimum of three years. The Committee is meeting with the business owners, building owners, GC Development Corporation and residents to consider donating to fund this project. The Committee feels that this project will bring the community together to help vitalize downtown. This is to benefit all residents of Grundy Center.

Hamann moved and Stefl seconded the motion for Resolution 2015-14, a resolution approving Mayor Buhrow to sign the Letter of Intent for Main Street Iowa application. Motion carried four ayes.

Mayor Buhrow began a discussion on our current Planning & Zoning Committee, Building Inspector, and Board of Adjustment process and procedures. Recently Dean Schultz has resigned from the Planning & Zoning Administrator position. Buhrow met with the Committee and none of the current members are interested in taking over the duties. We have been approached by Jerry Smith, current Building Inspector with City of Dike and he would be interested in assisting Grundy Center as well if the Council feels it would be appropriate. The Council requested City Clerk to amend ordinances, write up a job description, and advertise to begin the process of moving ahead. Mayor Buhrow explained by moving forward this route it would dissolve the Planning & Zoning Committee for the future. However, the Board of Adjustments would still be involved to grant necessary variances and special exceptions as needed.

Finance Committee commented that extension was granted for the FY2014 Audit for one month. Kiewiet requested the lease agreement with Grundy Center Community School District be reviewed again on April 20, 2015 council meeting now that City Attorney opinion has been received.

Public Safety Committee made no comment.

Public Works Committee made comment several requests have been made about recycling fluorescent lightbulbs, batteries, computers, etc and that a business out of Des Moines was contacted; and Public Works Committee will be following the Council Meeting to discuss further.

Steffl moved and Kiewiet seconded adjournment of the meeting. Motion carried four ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk