

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 10, 2014, 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.

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held October 6, 2014; and approval of the Investment and Treasurers Report for September and October 2014; and approval to close 7<sup>th</sup> Street between G & H Avenue for Saturday, November 29<sup>th</sup>, 2014 from 2-7pm for "The Village of Lights" celebration; and approval of the bills list for October 2014. Motion carried four ayes.

**Bills Paid in October 2014:**

City Employees	health ins reimb	573.02
Advanced Systems	services	165.23
AFLAC	insurance premium	83.94
Agsource Laboratories	services	1,275.00
Airgas USA	oxygen	331.52
AXA/Equitable Financial	deferred comp (2)	70.00
Black Hills Energy	utilities	260.84
Blacktop Service Company	cold mix (2)	13,202.30
BMC Aggregates L.C.	sand	278.83
Boundtree Medical	meds	641.31
Casey's General Store	fuel	2,107.35
Central Iowa Distributing Inc	supplies	162.55
Central Iowa Water Assn	water (2)	23,818.05
Clarion Distributing	supplies	119.00
Cooley Pumping Inc	services	200.00
Dearborn National	insurance	95.00
Ecolab	services	65.21
Family Foods Grundy Center	supplies (2)	29.20
Farreach	web hosting	105.00
Fox Engineering	services (2)	19,811.75
Frontier Landscaping LLC	services	40.00
Galls	uniforms	329.85
Gehrke Quarries, Inc	rock	174.94
Grundy Center Community Center	annual support	1,500.00
Grundy Center Development Corp	annual support	25,000.00
Grundy County Engineer	repairs	79.34
Grundy County Memorial Hospital	TIF rebate	5,000.00
Hach	supplies	154.27
Heartland Co-op	fuel (4)	1,873.00
Henely, Chris	training (4)	397.60
Heronimus, Schmidt & Allen	services	1,437.00
IUPAT	dues	215.80
Iowa Association of Municipal Utilities	training	175.00
Iowa Bag and Recycling Products, LLC	landfill bags	4,115.20
Iowa DNR	permit	99.00
Iowa Law Enforcement Academy	training	11,714.00
Iowa One Call	faxes	33.30
John Deere Financial	parts	163.00
Karr, LLC	supplies	38.64
Keystone Laboratories, Inc	testing	143.00

Lamotte Company	chemicals	374.71
Lon's Plumbing & Heating Company	services	176.00
Manly Drug Store	meds	63.42
Mid-American Publishing Corp	publishing	182.17
Moore Medical LLC	meds	121.65
Myers Home Improvements	concrete	7,758.75
NAPA Auto Parts	parts	64.58
North Iowa Area Community College	training	50.00
OBD Company	parts	689.70
Office of Vehicle Services	inspection	10.00
Phelps Implement, Inc	parts	86.10
Physician Claims Company	services	2,863.35
Postmaster	stamps	245.00
Prairie Road Builders Inc	sealcoat	51,633.14
Precision Lawncare	services	440.00
REC Grundy County	utilities	126.77
Rouse Motors	repairs	111.20
Safety X-treme LLC	supplies	33.02
Sawyer, Kristy	supplies	17.98
Schendel Pest Control	services	70.00
Scotty's Sanitation	services	14,796.67
Service Signing	signs	2,400.00
Spahn & Rose Lumber Co	supplies	2.88
Star Equipment LTD	parts & service	24.30
Tender Lawn Care	services (2)	340.00
Truck Equipment Inc	parts	158.79
TrueValue	parts	138.54
Turner, Mitchel	training	197.68
Tyler Technologies	annual support	2,483.10
Uline	signs	51.38
Unifirst Corporation	floor mats	43.00
United Healthcare	refund	630.00
UPS	postage	76.36
US Cellular	cell phones	78.94
VISA	supplies	86.08
Wellmark BC/BS	insurance premiums	19,772.94
Westrum Leak Detection Inc	services	1,300.00
Wildflowers	plant	50.00
Wilson, Jason	payroll correction	184.00
Windstream	telephone	14.60
EFTPS	payroll taxes (3)	21,329.52
Iowa Child Support Recovery	withholdings	25.75
IPERS	contributions	9,104.56
State of Iowa-Treasurer	income tax withholdings	2,261.00
Treasurer-State of Iowa	sales tax	3,865.00
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	313.73
Grundy Center Utilities	utilities	5,421.78
Precision Lawn Care	parks contract	1,681.00
Tender Lawn Care	sports complex	1,666.67

Mayor Buhrow opened the public forum at 6:32 p.m. Phyllis Ash, 704 M Avenue, was present to make comment on her two lots that she is needing time and assistance in removing flowers and metal fencing from this property. Mayor Buhrow has allowed her to have as much time as she needs. No further comments made.

No presentation from Angie Hollaway, Grundy County Development Alliance.

Bob Johanns, Grundy Center School Board member, made a presentation on the future of the Upper Elementary Building located J Avenue and 8<sup>th</sup> Street. The Grundy Center School Board did vote to close this facility effective June 30, 2015 even though there are currently two entities using this facility. He asked "what do we do to help these two entities survive?" It was brought to his attention that the City may be interested in taking over the facility to assist these entities. Johanns commented that these entities are not interested in utilizing this space in the future. The discussion lead to child care and YMCA services are very attractive for the community and good for the school. Kiewiet asked what plans the school district has for the facility and was informed nothing has been determined. The discussions then lead to the YMCA and Grundy Center Preschool and Child Care may partner together for a capital campaign similar to what Reinbeck and Parkersburg communities have currently. Kiewiet commented that with the class sizes changing would the school district consider using this facility for classrooms even if the City would take it over. Johanns commented that the school district intentions have not been established.

Stefl moved and Kiewiet seconded action on Resolution 2014-52, a resolution to approve a request to split a parcel on A Avenue for Jesco Welding & Machine, Inc. Motion carried with four ayes.

Finance Committee commented on the need for department heads to start thinking about how to trim budgets up for the next few years due to the commercial property tax rollback in the near future; TIF certifications, Urban Renewal Report and Annual Financial Report all due December 1, 2014; and auditors will be here December 8<sup>th</sup> for field study of fiscal year 2014.

Safety Committee made no comment.

Public Works Committee reported water review completed; no written response from DNR on wastewater survey; and discussion held as to what holiday decorations to use on new street light poles.

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

---

Brian Buhrow, Mayor

---

Attest: Kristy Sawyer, City Clerk