

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 6, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Kiewiet, Hamann and Miller. Absent: one seat vacant.

Mayor Buhrow requested action on meeting agenda, Miller moved and Stefl seconded to accept the agenda as written. Motion carried four ayes.

Hamann moved and Stefl seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held December 30, 2013; and approval of the bill paid list and bills to be paid list. Motion carried four ayes.

Bills Paid in December 2013:

City employees	health insurance reimbursements	215.14
Admin-Petty Cash (3)	postage & copies	74.92
Advanced Systems	copier contract	176.80
AFLAC	insurance premium	123.30
Agsource Laboratories	wastewater charges	1037.55
A-Kleen	floor mats	41.50
Alliant Energy	utilities	171.77
AXA/Equitable Financial	deferred comp (2)	70.00
Black Hills Energy	gas utilities	2409.11
Blacktop Services Company	cold mix	83.25
Blue Cross/Blue Shield of IA	refund request	218.54
BMC Aggregates	road stone, sand/salt mix	864.07
Bob's Farm Center	parts	686.00
Campbell Supply Co.	parts	119.00
Casey's General Store	fuel	1535.74
Center Point Ambulance Service	services	150.00
Central Iowa Distributing Inc	supplies	110.70
Central Iowa Water Assn	water	22296.00
Cole, Cody	reissue outstanding paycheck	37.59
Dearborn National	insurance	92.50
Dollar General	supplies	12.20
Eilers Contracting, Inc	remove house foundation	5935.00
EMS Billing Services Inc	ambulance billing	277.60
Family Foods	gas	648.36
Ferno	batteries	136.43
Fox Engineering	service contract	3626.50
Galls	supplies	80.48
Gehrke Quarries, Inc	rock	192.57
Gibson Specialty	name plates, plaque	145.44
GNB Bank	TIF rebate	1652.77
GNB Insurance	renew policy	982.00
Graham, Jordan	reissue outstanding paycheck	169.06
Green Belt Bank & Trust (2)	TIF rebate	18841.62
Grundy Center Communications	telephone	303.40
Grundy Center Municipal Utilities	utilities	5959.58
Grundy Center Utilities	utilities	247.39
Grundy County Clerk of Court	court costs	60.00
Grundy County Highway Department	repairs	39.85
Grundy County Public Health	flu shots	180.00
Grundy County Recorder	recording fees	62.00

Hawn, Phil	fees	490.60
Heartland Co-op (3)	fuel	1514.41
Heronimus, Schmidt & Allen	corrective easement	185.00
IPERS	contributions	8191.08
Iowa Assoc of Municipal Utilities	training	397.79
INRCOG	comp plan	1820.00
Iowa Municipal Finance Officers Assn	membership dues	55.00
Iowa State University	books	197.00
IUPAT	union dues	210.20
Jansen, John	BIG grant	3600.00
John Deere Financial	parts	66.19
Karr, LLC (2)	supplies	414.96
Keystone Laboratories, Inc	lab testing	33.00
Law Enforcement Systems	citations	79.00
Manly Drug Store	medications	88.88
Marske, Larry	fees	245.20
MasterCard (3)	training, supplies	457.93
Mauer, Molly	reissue outstanding paycheck	307.25
McMartin Tire	parts	800.00
Mid-American Publishing Corp	publishing fees	468.87
NAPA Auto Parts	parts	617.48
ODB Company	supplies	546.39
Office of Vehicle Services	vehicle inspection	10.00
Physician Claims Company	billing services	1,020.42
Postmaster	stamps	230.00
Precision Lawncare	lawn care	3815.00
RACOM Corporation	radios	12500.00
Ramundt, Curt	fees	368.01
RC Systems (2)	supplies	68.72
REC Grundy County	electric utilities	136.76
Robins Surplus	supplies	73.76
ROUSE Motor Company	vehicle repair	514.34
Sawyer, Kristy	mileage	28.08
Schoolman, Keri	supplies	10.11
Scotty's Sanitation	garbage, recycling, landfill	14932.67
Schultz, Dean	fees	817.74
Shuey, Darrel	services	1200.00
Shuey, Dean	services	600.00
Stickley, Connie	BIG grant	525.00
Sweeper Parts & Sales	parts	112.20
Tom's Car Care	oil change	38.00
TrueValue (2)	parts	83.72
UPS	shipping	23.75
US Cellular (2)	telephone	180.44
Utility Equipment Co.	parts	989.26
Vanderkolk, Joy	reissue outstanding paycheck	25.65
Wellmark	insurance premium	16785.85
Whink Services, Inc (2)	service	582.19
Wilson, Brent	fees	245.20
Windstream	telephone	14.60
Wrage, Wayne	fees	327.14
State of Iowa-Treasurer	income tax withholdings	2101.00

Treasurer-State of Iowa	sales tax	3043.00
EFTPS	payroll taxes	14,999.44
A-Kleen	floor mats	41.50
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	322.03
Grundy Center Municipal Utilities	electric	6,859.87
Precision Lawn Care	parks contract	1,222.91
Tender Lawn Care	sports complex	1,666.67

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

Stefl moved and Miller seconded action to approve the Mayor's appointment of Dan Bangasser as Public Works Director. Hamann moved and Kiewiet seconded the appointment of Kristy Sawyer as City Clerk. Stefl moved and Miller seconded the appointment of Brock Gilbert as Chief of Police. All of these appointments are for one year terms ending December 31, 2014. Motions carried four ayes.

The finance committee informed Council the budget worksheets are coming in from various departments. Also working on w-2's and 1099's.

The safety committee made no comment.

The Public Works Director updated the Council of water main repair completed at 8th Street & D Avenue. Smoke testing of sewer pipes will not continue until Spring 2014.

At 6:50 p.m. Stefl moved and Hamann seconded adjournment of the meeting. Motion carried four ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk