

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 6, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Hamann, Miller, Kiewiet and Ammerman. Absent: none.

Stefl moved and Miller seconded the approval of the meeting agenda. Motion carried five ayes.

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held September 22, 2014; and approval of the bills list for September 2014. Motion carried five ayes.

Bills Paid in September 2014:

City Employees	health ins reimb	3,382.35
Admin – Petty Cash	postage	25.07
Advanced Systems	services	166.24
AFLAC	insurance premium	83.94
Agape Rescue	services	65.00
Agsource Laboratories	services	1,611.45
Alliant Energy	utilities	128.65
Allied Insurance	insurance	1,536.00
Aspro	asphalt	1,000.00
AXA/Equitable Financial	deferred comp (3)	105.00
Ayers, Sue	refund	50.00
Bangasser, Dan	boots	128.39
Black Hills Energy	utilities	1,055.47
Blacktop Service Company	cold mix	2,411.10
BMC Aggregates L.C.	fill sand	5,467.05
Brubaker, Dennis	services	1,000.00
Buck, Carla	refund	17.45
Casey's General Store	fuel	1,455.41
CCP Industries	supplies	211.30
Central Iowa Water Assn	water	29,329.65
Dearborn National	insurance	95.00
Ecolab	services	65.21
Electric Supply of Marshalltown, Inc	supplies	30.86
Family Foods Grundy Center	supplies	19.35
Galls	uniforms (2)	626.75
GNB Insurance	insurance	11,048.00
Grundy Center Communications	telephone	325.30
Grundy Center Community School – Jr class	fundraiser	272.00
Grundy Center Municipal Utilities	utilities (3)	8,739.25
Grundy County Engineer	repairs	256.82
Grundy County Extension	training	35.00
Grundy County Treasurer	property taxes	3,484.00
Harvest Partners	trucking	2,642.45
Heartland Co-op	fuel (4)	2,009.80
Henely, Chris	training (2)	200.48
IA LEIN	training	175.00
Iowa Association of Municipal Utilities	training (2)	444.86
Iowa Falls Fire Extinguisher	inspections	481.77
IUPAT	union dues	215.80
John Deere Financial	parts	36.84
Karr, LLC	supplies	163.96

Keystone Laboratories, Inc	testing	33.00
Klocke's Emergency Vehicles	ambulance repair	65,093.00
Manatts	concrete mix	175.09
Manly Drug Store	meds	282.24
McMartin Tire	repairs	200.00
Mid-American Publishing Corp	publishing	164.53
MSC-Dollar General	supplies (2)	38.77
NAPA Auto Parts	parts	377.92
Northland Products Company	supplies	157.95
Office of Vehicle Services	inspection	10.00
Pepsi	concessions	5.04
Phelps Implement, Inc	parts	400.00
Physician Claims Company	services (2)	3,709.71
Precision Lawncare	services	330.00
Randall, Ron	refund	8.85
REC Grundy County	utilities	122.96
Rouse Motors	repairs	44.27
Sadler, Jamie	refund	17.45
Sams Club	supplies	153.96
Schendel Pest Control	services	40.00
Scotty's Sanitation	services	15,201.67
Spangenburg, Inc	parts & repairs	634.70
Star Equipment LTD	parts & service	904.77
Stuber, Joe	refund	17.45
Sunset Law Enforcement	supplies	508.20
Superior Masonry Company	repairs	695.00
Swimming Pool Supply	parts	28.90
Tender Lawn Care	services	180.00
Terry-Durin Co	street lights	5,249.00
Town & Country Wholesale	supplies	109.11
TrueValue	parts	23.13
Unifirst Corporation	floor mats	43.00
US Cellular	cell phones	78.86
Utility Equipment Co	parts	2,269.59
VISA	supplies (2)	558.44
Wellmark BC/BS	insurance premiums	20,398.86
Windstream	telephone	14.60
EFTPS	payroll taxes (2)	15,668.06
IPERS	contributions	7,627.05
State of Iowa-Treasurer	income tax withholdings	2,004.00
Treasurer-State of Iowa	sales tax	3,528.00
liant	utilities	133.56
Bangasser, Dan	cell phone	39.95
Benefit Resources of Iowa	services	416.67
Boren, Kim	janitorial services	400.00
Grundy Center Communications	telephone	344.44
Grundy Center Utilities	utilities	6,943.66
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. Phylis Ash, 704 M Avenue, was present to make comment on her two lots that she is willing to donate to the city along M Avenue. She is to bring titles to the City Clerk for review of the City Attorney. No further comments made.

Miller moved and Kiewiet seconded action on Resolution 2014-51, a resolution to approve the contract for health insurance rates with Wellmark Blue Cross/Blue Shield. Motion carried with five ayes.

Stefl moved and Hamann seconded approval of the open burning notice to be published for Monday, October 20, 2014 through Friday, November 28, 2014. Motion carried with five ayes.

Finance Committee commented on waiting to hear from auditors for field work to be completed and the Street Finance Report has been submitted and approved.

Safety Committee commented eight weeks left of police training academy for two new officers and a huge thank you to Terry Oltman and Doug Frost for covering so many hours.

Public Works Committee reported the city's portion of the light project is pretty much done with just a bit of dirt work to complete; issue has come up with the mast arms on the poles on the north side of G Avenue and will be resolved soon; seal coating of streets is done; hydrant flushing and street sweeping has begun.

Stefl moved and Hamann seconded adjournment of the meeting. Motion carried five ayes.

Brian Buhrow, Mayor

Attest: Kristy Sawyer, City Clerk