

A regular session of the Grundy Center City Council was called to order at 6:00 p.m. on Monday, December 2, 2013, in the Council Chambers by Mayor Van Wert. Present: Stefl, Kiewiet, Buhrow and Miller. Absent: one seat vacant.

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

Buhrow moved and Stefl seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held November 18, 2013; and approval of the bill paid list and bills to be paid list. Motion carried four ayes.

Bills Paid in November 2013:

City employees	health insurance reimbursements	1848.48
AFLAC	insurance premium	123.30
Agsource Laboratories	wastewater charges	910.17
A-Kleen	floor mats	41.50
Alliant Energy	utilities	151.24
Amvet Legion Memorial Fund	flags	86.00
Apparatus Testing Services, LLC	annual certification	625.00
AXA/Equitable Financial	deferred comp (2)	70.00
Barco Municipal Products	supplies	21.68
Black Hills Energy	gas utilities	714.93
Blackburn, Dustin	supplies	26.74
Blacktop Services Company	cold mix	8,163.13
BMC Aggregates	road stone, fill sand	188.04
Boren, Kim	dumpster refund	6.25
Boundtree Medical	supplies	454.42
Casey's General Store	fuel	2,356.56
Central Iowa Water Assn	water	24,852.00
Clifton Larson Allen	annual audit	12,750.00
Croell Redi-Mix	mix	238.00
Crop Production Services	chemicals	495.04
Ecolab Pest Elim Div	pest control	63.00
Electric Pump	parts	235.42
EMS Billing Services Inc	ambulance billing	774.32
Farreach	renewal	150.00
Fire Service Training Bureau	supplies	197.00
Gehrke Quarries, Inc	rock	767.15
Green Belt Bank & Trust	TIF rebate	1,500.00
Grundy Center Communications	telephone expense	23.50
Grundy Center Municipal Utilities	utilities	15.03
Grundy Center Fire Dept	annual expenses	8568.00
Grundy County Auditor	election costs	937.73
Grundy County Engineer	repairs	364.72
Grundy County Recorder	recording fees	160.00
Grundy County Recorder	recording fees	124.00
Heartland Co-op	fuel	1,433.01
Heiman Fire Equipment	supplies	110.53
Henriksen, Mike	dumpster refund	6.25
Iowa Bag & Recycling Products	garbage bags	4,155.31
Iowa Child Support Recovery	child support	21.60
Iowa Division of Labor Services	permits	260.00
Iowa League of Cities	budget workshop	70.00

Iowa Rural Water Assn	annual membership	300.00
INRCOG	comprehensive plan fees	3,290.00
IPERS	contributions	11,860.98
Itzen, Bill	supplies	150.00
John Deere Financial	parts	206.07
Karr, LLC	supplies	42.45
Keystone Laboratories, Inc	wastewater	33.00
Kirkwood Community College	class	5.00
Lafrenz, Brandon	reimbursement	70.00
Loftus, Dave	BIG grant (2)	15,115.00
Manatts	concrete mix	351.89
Manly Drug Store	medications	1.93
MasterCard	postage, supplies	256.00
McMartin Tire	vehicle maintenance	1,579.75
Mid-American Publishing Corp	council meeting, bills, public notices	269.72
Moore Medical	medical supplies	1,668.50
Municipal Supply Inc	meter	459.60
NAPA Auto Parts	parts	382.97
Olson, Dan	dumpster refund	14.85
Phelps Implement, Inc	parts	10.95
Physician Claims Company	billing services	1,250.75
Raco Manufacturing & Engineering Co	membership	480.00
REC Grundy County	electric	133.47
ROUSE Motor Company	BIG Grant	6,146.00
Sandry Fire Supply LLC	supplies	985.20
Scotty's Sanitation	garbage, recycling, landfill	13,736.67
Shield Pest Control, LLC	pest control	60.00
Spahn & Rose Lumber Co	supplies	167.20
Taser International	supplies	5,648.22
Tender Lawn Care	mowing services	115.00
Total Backflow & Resources	back flow repairs	715.00
Toyne, Inc	parts	65.00
TrueValue	parts	1,634.53
UPS	shipping	6.96
US Cellular	cell phones	90.09
Utility Equipment Co.	parts	989.26
Utility Service Co. Inc	water tower	19,126.72
Vidacare	medical supplies	685.15
Wellmark	insurance premium	17,623.88
Wilson, Jason	dumpster refund	6.25
Windstream	phone line	14.60
State of Iowa – Treasurer	income tax withholding	3,110.00
EFTPS	federal payroll taxes	6,939.64
Treasurer – State of Iowa	sales tax	3,826.00
Benefit Resources of Iowa	consulting fees	416.67
Dan Bangasser	cell phone	39.95
Bankers Trust	principal & interest	56,225.00
Dearborn National	insurance	90.50
GNB Bank	interest	6,865.27
IUPAT	union dues	210.20
Iowa Finance Authority	bond interest	8,175.00
Boren, Kim	janitor	400.00

Precision Lawn Care	park contract	1,222.91
Tender Lawn Care	sports complex	1,666.67

Mayor Van Wert opened the public forum at 6:04 p.m. No discussion and forum closed at 6:05 p.m.

Miller moved and Stefl seconded action to increase the reserve police officers salary per schedule for FY2014 and pay them the back pay if needed. Motion carried four ayes.

Buhrow moved and Miller seconded the Mayors appointment of Lisa Miller to the Grundy Center Utilities Board for the remainder of the term for Mindy Whitehill ending June 30, 2015. Motion carried four ayes.

Stefl moved and Buhrow seconded adoption of Resolution 2013-36, a resolution authorizing a forgivable economic development loan to John Jansen, owner of Jansen Optical at 613 G Avenue for new doors, windows, lettering and siding. Motion carried four ayes.

Miller moved and Stefl seconded action be taken on Ordinance 510 amending Chapter 92 of the Code of Ordinance to increase the water rates by 5% effective January 1, 2014. Motion by Buhrow and second by Stefl to suspend the rules and move from the 1st to the 3rd reading of the amendment. Carried with four ayes. Miller moved and Stefl seconded then to adopt Ordinance 510 amending Chapter 92 of the Water Rates Ordinance. Motions all carried with four ayes.

The finance committee informed council the Annual Financial Report has been completed.

The safety committee made comment that the body cameras are in use by the officers.

The Public Works Director updated the Council of 705 1st Street house has been removed and cleaning of lot is completed. Smoke testing of sewer pipes will begin on Tuesday, December 3, 2013.

At 6:25 p.m. Stefl moved and Buhrow seconded adjournment of the meeting. Motion carried four ayes.

Rex Van Wert, Mayor

Attest: Kristy Sawyer, Acting City Clerk