

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 7, 2013, in the Council Chambers by Pro Tem Mayor Stefl. Present: Hamann, and Miller. Absent: Buhrow, Mayor Van Wert, and one seat vacant.

Pro Tem Mayor Stefl requested action on meeting agenda, Miller moved and Hamann seconded to accept the agenda as written. Motion carried three ayes.

Hamann moved and Miller seconded the approval of the consent agenda consisting of: approval of the minutes of the regular session held September 23, 2013; approval of closure of parking spots directly to the north of the Grundy County Courthouse during the Girls Night Out Event; approval of the Treasurer's Report for September 2013; and approval of the bill paid list and bills to be paid list. Motion carried three ayes.

Bills Paid in September & October 2013:

City Employees	health ins reimbursements	372.47
Advanced Systems	copier maintenance	72.96
AFLAC	insurance premium	123.30
Alliant Energy	electric bill	157.40
AXA/Equitable Financial	deferred comp (2)	95.00
Ayers, Sue	dumpster refund	6.25
Blacktop Services	cold mix	6,544.38
BMC Aggregates	fill sand	4,959.53
Boundtree Medical	medication	62.23
CCP Industries	supplies	208.69
Center Theatre	TIF rebate	1,233.28
Central Iowa Distributing, Inc	supplies	366.30
Delfs, Pat	dumpster refund	15.10
Dearborn National Life	insurance premiums	90.50
Dierdorff, Margo	dumpster refund	6.25
Family Foods	concession supplies, motor fuel	1,261.92
Far Reach	website hosting	105.00
Freese, Shiela	dumpster refund	8.85
Gall's Inc.	uniform expense	223.98
Grundy County Engineer	vehicle repairs	492.62
Grundy County Extension	training	35.00
Grundy County Recorder	recording fees	17.00
GNB Insurance	airport coverage	1,516.00
Heartland Co-op	fuel	725.91
Iowa Child Support Recovery	child support	53.00
Iowa Law Enforcement	training	165.00
Iowa One Call	faxes	35.10
Iowa Valley Continuing Education	training hours	120.00
INRCOG	comprehensive plan fees	1,820.00
I.U.P.A.T.	union dues	210.20
Jesco	parts	270.60
Karr, LLC	office supplies	269.28
Manatt's	concrete	1,679.60
Manly Drug Store	medications	1.93
MasterCard	meals	316.46
Mid-American publishing Corp	notices, minutes publishing	143.38
Mooremedical	supplies	45.50
Norsolv Systems Environmental Serv	service & solvent	157.95
North Iowa Area Community College	training	50.00

Office Express	supplies	34.66
Phelps Implement	parts	42.81
Physician Claims Company	billing services	1,390.34
Postmaster	stamps	230.00
RC Systems	radio repairs	1390.00
Richelieu Foods	TIF rebate	9,309.11
Scotty's Sanitation	monthly fees	14,261.67
T&T Computers	fees	2,417.62
Tyler Technologies	software license	2,364.86
Uhlenhopp, Doug	dumpster refund	8.85
US Cellular	cell phones	90.00
USABluebook	backflow parts	117.17
Wellmark	insurance premium	19,117.44
Windstream	phone line	14.60
EFTPS	federal payroll taxes	13,647.10
Treasurer – State of Iowa	sales tax with holding	3,528.00
Dan Bangasser	cell phone	39.95
Benefit Resources of Iowa	consulting fees	416.67
Kim Boren	contract janitorial	400.00
Grundy Center Communications	telephone expense	379.11
Grundy Center Municipal Utilities	utilities	8,127.56
Precision Lawn Care	mowing contracts	1,639.33
Tender Lawn Care	mowing contract	1,666.67

Pro Tem Mayor Stefl opened the public forum at 6:34 p.m. No discussion and forum closed at 6:35 p.m.

Miller moved and Hamann seconded adoption of Resolution 2013-28, a resolution approving the year-end Street Finance Report (RUT-2) and ordering it filed with the Iowa Department of Transportation. Motion carried three ayes.

Hamann moved and Miller seconded adoption of Resolution 2013-29, a resolution increasing the salary for Kristy Sawyer, Acting City Clerk effective September 28, 2013. Motion carried three ayes.

Miller moved and Stefl seconded adoption of Resolution 2013-30, a resolution authorizing the use of the Preliminary Official Statement to facilitate the sale of the General Obligation Bond not to exceed \$425,000 for the street lighting project. Motion carried three ayes.

The finance committee informed council of the completion of the outstanding debt report being completed and approved by the auditor.

The safety committee made comment that a demonstration of the body cameras will be at next council meeting.

The Public Works Director updated the Council that sealcoating of streets is completed, flushing hydrants and will be working on drain along M Avenue south of McMartin Tire.

At 6:46 p.m. Miller moved and Hamann seconded adjournment of the meeting. Motion carried three ayes.

David Stefl, Pro Tem Mayor

Attest: Kristy Sawyer, Acting City Clerk