

**CITY OF GRAND MOUND
MINUTES OF REGULAR MEETING**

September 9th, 2013

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Mayor Behr called the Regular meeting of the City Council to order at 7:00 p.m. Council members present were Crosthwaite, Guy, Lawson, Beuthein, and Warren.

Motion by Guy, second by Crosthwaite to approve the consent agenda including minutes, financial report, Cherokee's Liquor License Renewal and USA Food & Gas Liquor License Renewal and the following detail resolution, Ayes: all.

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Abby Kilburg	Cleaning City Hall	10.00
Alliant Energy	Utilities	2176.40
Clinton County Sheriff	Police Contract	1229.31
The Observer	Publishing	240.24
Chad Miller	Wages	1680.00
Dan Behr	Wages	400.00
First Trust & Savings	Aug Federal Withholding	1822.73
Grand Mound Ball Club	Porta-Potties 4 th of July	266.00
Grand Mound Coop	Telephone/Internet	244.31
Grand Mound Fire Dept	Fire Contract	9500.00
Hawkins	Water Chemicals	778.98
IAMU	Sept-Nov Dues	238.37
Ipers	August Ipers	1067.95
J.P. Cooke	Pet Tags	57.50
John Deere Financial	Street & Shop Supplies	216.21
Melissa Conner	Wages	2172.00
Pillers & Richmond	Legal Fees	29.00
Ricks Tree Service	Lincoln St Trees	500.00
State Hygenic	Water Testing	358.00
Steve Kilburg	Wages	3324.01
Treasurer, State of IA	Aug State Withholding	303.00
TrueNorth	Health Insurance	2142.44
USA Food & GAS	Fuel, Mowers & Vehicles	567.30
US Bank	Clerk School/Supplies	698.26
WGML	Garbage	2100.00

<u>Account Title</u>	<u>Revenue</u>	<u>Expense</u>
General	122.16	11797.99
Road Use	6258.00	3744.81
Employee Benefits	0	2409.33
Water	7988.31	26729.80
Sewer	6031.39	2842.27
Garbage	4535.06	9480.44
Total	24934.92	57004.64

Clinton County Sheriff's report was unavailable due to their system being down.

City Attorney Pillers reported he would be contacting IIW for the next step to resolve the issue with Municipal Pipe & Tool.

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Marybelle Howard informed the City there will be a Community Meeting at the Community Center on September 26th at 7:00 p.m. She is requesting the attendance of the Firemen, City Council and any and all citizens interested in helping build a Historical Building Committee.

Tami Guy represented the Community Center board and requested the City allow Melissa Conner, The City Clerk to handle the Community Center booking on city time and to list City Hall's phone number as a contact to book the community center. Mayor Behr deemed no motion needed and approved the request.

Motion by Crosthwaite, Second by Lawson to approve setting Trick Or Treat for October 31st from 5:30-7:00 p.m. Ayes: All.

The Golf Cart inspection fee will remain at zero, with the permit fee remaining at \$20.00 per year. R&M inquired about needing multiple permits for their golf cart business in town, council determined only one permit was necessary to place as a "dealer" type plate on golf carts that were tested.

Street Repairs were tabled till spring.


Public Works Director, Kilburg, reported on the Iowa Water Assessment and stated he is waiting for their results.

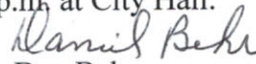
City Clerk, Conner, reported on the City Website and forecast it should be complete by the October Council Meeting.

Mayor Report- None
Beuthien Park & Rec-None
Crosthwaite Police & Streets- None
Guy Building & Grounds, Community- reported Public Works Assistant Chad Miller was recognized by a Citizen for his extra effort in helping the citizen resolve an issue.
Lawson Finance- None
Warren Garbage & Utilities- None

Motion by Beuthien, second by Guy to adjourn at 8:15 p.m.

Next scheduled council meeting is October 14th at 7:00 p.m. at City Hall.


Melissa Conner
City Clerk


Dan Behr
Mayor

"These minutes are not official minutes until approved by City Council."