

**CITY OF GRAND MOUND
MINUTES OF REGULAR MEETING
MAY 14, 2012**

The regular meeting of the City Council was called to order by Mayor Behr at City Hall at 7:00 p.m. Council members present were Beuthien, Crosthwaite, Lawson and Warren.

Motion by Crosthwaite, second by Lawson to approve consent agenda including minutes and the following detail resolution, Ayes: all.

Alliant Energy	Utilities – Water Dept – April	558.76
Alliant Energy	Utilities – Sewer Dept – April	219.77
Alliant Energy	Utilities – Tennis Court – April	21.54
Alliant Energy	Utilities – Fire Dept – April	199.98
Alliant Energy	Utilities – Street Lights – April	995.86
Alliant Energy	Utilities – City Hall - April	424.97
Alliant Energy	Utilities – Street Department – April	424.97
Anderson Sand & Gravel	Road rock	130.64
Automatic Systems	Calibrate well control	597.25
Behr, Daniel	March Wages	400.00
Clinton Co. Sheriff	Police protection	1,188.81
Custom Art & Signs	Decals – truck	67.00
ECIA	Housing rehab admin	1,847.25
First Trust & Savings Bank	April Fed W.H.	1,486.07
Foley's Stump Removal	Stump removal	100.00
Galloway, Marilyn	April wages	2,170.28
Galloway, Marilyn	Mileage – DesMoines IMFOA	219.78
Genesis Medical Ctr	DATA testing	31.00
Grand Mound Telephone	Phone, Internet, service City Hall	125.47
Grand Mound Telephone	Phone, Internet, service Fire Dept.	82.32
Clinton County Sheriff	Law enforcement	1,188.81
Holiday Inn	IMFOA conference DesMoines	198.78
IIW	South side sewer project	1,149.02
Iowa Dept Revenue	1 st qtr sales tax	1,580.00
Iowa One Call	One-call notices	85.50
IPERS	April IPERS	788.40
J & R Supply	Water Dept supplies	61.95
Kilburg, Steve	April wages	2,516.87
King, Tom	Temp help	36.00
Krieger's of DeWitt	2012 Chev pickup	13,037.48
Medical Associates PLC	Hep B shots – Miller	100.00
Miller, Chad	April Wages	1,174.50
Mosier, Kenneth	Mileage CCSWA 2011	260.85
Observer	Publications	115.58
Office Center	Office supplies	10.03
Pillers & Richmond	Legal March	104.00
Postmaster	UB mailing March	85.76

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Postmaster	UB mailing April	85.76
QC Analytical Services LLC	Water testing	158.00
Rick's Tree Service	Tree removal	500.00
St, Lukes DATA	DATA admin	37.00
Shorter, Zachary	Deposit –	100.00
State Hygienic Laboratory	Sewer Testing	33.00
Treasurer State of Iowa	April state withholding	248.00
TrueNorth	Insurance	3,078.12
US Bank	Postage, supplies April	36.70
US Cellular	Cell phone April	56.75
USA Food & Gas	Fuel – trucks, tractor	394.96
USA Food & Gas	Fuel – Mowers	173.09
WGML	Monthly dues	2,100.00
WGML	Brown goods	8.00
Wiese, Amanda	Cleaning City Hall	40.00

	Revenue	Expense
General Fund	\$ 1,123.93	14,729.81
Housing Rehab	.00	429.74
Road Use Tax	5,033.53	21,885.75
Employee & Benefits	14,953.76	3,001.58
Capital Imp.	.00	541.98
2008 citizen sewer reimb	.00	.00
Water	7,990.70	7,782.55
Sewer	3,727.21	2,266.04
Garbage	\$ 3,853.36	2,642.51
Total	\$ 86,682.49	53,279.96

Clinton Co, Sheriff's Dept. report showed 53.1 hours logged in the City from March 26, 2012 to April 25, 2012. Two calls were answered.

Motion by Beuthien, second by Warren to approve lease between the Grand Mound Community Club and Campbell family for Steam show . Ayes: all.

Motion by Lawson, second by Beuthien to set Preconstruction Conference for Contract A with Municipal Pipe Tool for 4:00 p.m. on Monday, May 21. Ayes: all.

Resolution 2012-15 Setting date & time for Public Hearing on SRF Revenue Loan and Disbursement Agreement for 6:55 June 11, 2012 introduced by Crosthwaite, second by Beuthien. Ayes: Beuthien, Crosthwaite, Lawson, Warren.

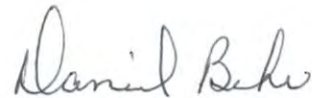
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Under emergency business, motion by Lawson, second by Crosthwaite, to replace Water Heater at Fire Department. Aye: all.

Motion by Beuthien, second by Crosthwaite to adjourn at 7:30. Ayes: all.

Next regular meeting is June 11, 2012 at 7:00 p.m.


Marilyn Galloway
City Clerk


Daniel Behr
Mayor

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