

**CITY OF GRAND MOUND
MINUTES OF REGULAR MEETING
October 8, 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, Guy, Lawson and Warren.

Motion by Guy, second by Lawson to approve consent agenda including minutes and Liquor licenses for Cherokees and USA Food and Gas and the following detail resolution Ayes: all.

Greg & Anne Adams	CDBG Housing rehab refund	1,432.00
Alliant Energy	Utilities – Water Dept – September	487.12
Alliant Energy	Utilities – Sewer Dept – September	124.76
Alliant Energy	Utilities – Tennis Court – September	19.74
Alliant Energy	Utilities – Fire Dept – September	248.34
Alliant Energy	Utilities – Street Lights – September	999.70
Alliant Energy	Utilities – City Hall – September	70.92
Alliant Energy	Utilities – Street Dept. – September	70.93
Behr, Daniel	September Wages	400.00
Chantos Welding Shop	Truck running boards	575.00
Clinton Co. Sheriff	Police protection	1,203.93
Data Technologies	Training	1,522.29
Ditch Witch	Locator – transmitter	260.79
ECIA	Housing rehab admin	1,978.06
ECIA	Sewer project payroll review	225.00
First Trust & Savings Bank	September Fed W.H.	1,476.54
Galloway, Marilyn	September wages	2,169.79
Grand Mound Telephone	Phone, Internet, service City Hall	126.61
Grand Mound Telephone	Phone, Internet, service Fire Dept.	84.33
IAMU	Workshop registration	170.00
IIW	Sewer project engineering	4769.50
Iowa Dept Revenue	Sales tax 3 rd qtr 2012	1,708.59
IPERS	September IPERS	843.78
Kilburg, Steve	September wages	2,554.60
Matt Parrott	Pet licenses	147.22
Miller, Chad	September wages	1,115.00
Municipal Pipe Tool	Sewer project	75,089.54
Observer	Publications	108.72
Postmaster	UB mailing September	85.12
Regalia Mfg.	Street flags	242.40
Super 8 DeWitt	Housing rehab – lead testing	357.45
Treasurer State of Iowa	September state withholding	249.00
TrueNorth	Insurance	2,938.50
USA Bluebook	Water treatment supplies	168.00
US Bank	Postage, supplies September	89.18
US Cellular	Cell phone September	62.12
USA Food & Gas	Fuel – trucks, tractor	462.56
USA Food & Gas	Fuel – Mowers	49.11
WGML	Monthly dues	2,100.00
Wiese, Amanda	Clean City Hall	40.00

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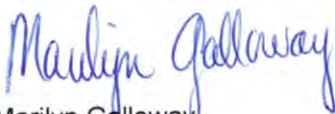
	Revenue	Expense
General Fund	\$ 8,109.60	10,317.09
Housing Rehab	.00	28,726.00
Road Use Tax	6,183.36	3,526.51
Employee & Benefits	.00	3,076.94
Capital Imp.	2,733.64	9,362.18
2008 citizen sewer reimb	2,227.90	.00
Water	7,539.23	2,486.87
Sewer	3,864.86	1,277.62
Sewer Improvement	75,082.54	75,082.54
Garbage	\$ 3,448.19	2,738.45
Total	\$ 109,189.32	136,594.20

Clinton Co, Sheriff's Dept. report showed 63.87 hours logged in the City from August 26, 2012 to September 25, 2012. One citation was issued, 1 incident handled and 12 calls callanswered.

Ordinance 259-12 Amending Sewer rates was introduced by Crosthwaite, second by Lawson. Ayes: Beuthien, Crosthwaite, Guy, Lawson, Warren. Ordinance raises Sewer Debit retirement from \$5.00 to \$12.00.

Motion by Crosthwaite, second by Beuthien to adjourn at 8:00. Ayes: all.

Next regular meeting is November 12, 2012 at 7:00 p.m.



Marilyn Galloway
City Clerk



Dan Behr
Mayor

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