

**CITY OF GRAND MOUND  
MINUTES OF REGULAR MEETING  
November 12, 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 Crosthwaite, second by Guy to approve consent agenda including minutes and the following detail resolution Ayes: all.

Advanced Business Systems	Copier maintenance	173.84
Alliant Energy	Utilities – Water Dept – October	484.87
Alliant Energy	Utilities – Sewer Dept – October	117.47
Alliant Energy	Utilities – Tennis Court – October	17.05
Alliant Energy	Utilities – Fire Dept – October	226.79
Alliant Energy	Utilities – Street Lights – October	989.63
Alliant Energy	Utilities – City Hall – October	92.99
Alliant Energy	Utilities – Street Dept. – October	93.00
Behr, Daniel	October Wages	400.00
Clinton Co. Sheriff	Police protection	1,203.93
Data Technologies	License & Support Fee 2013	3,103.96
ECIA	Housing rehab admin	3,858.36
Elliott Equipment Co.	2 dumpsters	972.00
First Trust & Savings Bank	October Fed W.H.	1,786.92
Galloway, Marilyn	October wages	2,739.57
Grand Mound Telephone	Phone, Internet, service City Hall	89.04
Grand Mound Telephone	Phone, Internet, service Fire Dept	130.22
Hafner Brothers Const.	Housing rehab 410 Fulton St.	27,520.00
Hawkins Inc.	Water Dept supplies	547.24
IPERS	October IPERS	1,036.14
JJJ Enterprises	Supplies, storm sewer repair	145.73
Jansen, B.J.	Temp help	72.00
Kilburg, Steve	October wages	3,185.81
Marv's Repair	Storm sewers, sidewalk	5,781.23
Miller, Chad	October wages	1,245.00
Observer	Publications	138.48
Office Center	Office supplies	84.36
Pillers & Richmond	Legal service September	142.00
Postmaster	UB mailing October	80.00
QC Analytical Services	Water testing	168.00
Quality Chemical	Lagoon supplies	466.88
R & M Repair	Tire Repair	10.00
Rick's Tree Service	Tree removal West Street	800.00
Super 8 DeWitt	Housing rehab – lead removal	1,572.78
Treasurer State of Iowa	October state withholding	305.00
TrueNorth	Insurance	2,938.50
US Bank	Postage, supplies October	159.54
US Cellular	Cell phone October	61.62
USA Food & Gas	Fuel – trucks, tractor	455.45
WGML	Monthly dues	2,100.00
Witte Ready Mix Concrete	Patch Y54	502.50

**City of Grand Mound  
Minutes of Meeting  
November 12, 2012**

Page 2. Ayes: Beuthien, Crosthwaite, Guy, Lawson, Warren

	Revenue	Expense
General Fund	\$ 43,134.69	9,741.76
Housing Rehab	.00	77,725.29
Road Use Tax	5,013.50	1,806.71
Employee & Benefits	.00	3,183.35
Capital Imp.	5,476.02	7,087.50
2008 citizen sewer reimb	4,689.40	.00
Water	7,757.18	4,089.18
Sewer	3,744.96	1,319.72
Sewer Improvement	310,952.46	311,177.46
Garbage	\$ 3,940.64	3,056.96
Total	\$ 384,708.85	419,187.93

Clinton Co, Sheriff's Dept. report showed 58.18 hours logged in the City from September 26, 2012 to October 25, 2012. One incident handled and 6 calls answered.

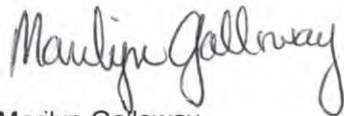
Motion by Crosthwaite, second by Warren to approve payment of \$750 to Clinton County Marketing and to appoint Marybelle Howard to the local contact person. Ayes: all.

Resolution 2012-16, Budget Amendment 2012-2013 was introduced by Crosthwaite with a motion to hold Public Hearing December 10, 2012 at 6:55 p.m. Second by Guy. Ayes: Beuthien, Crosthwaite, Guy, Lawson, Warren

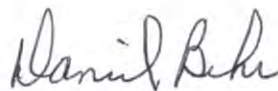
Ordinance 259-12 Amending Sewer Rates was introduced by Crosthwaite for a second reading with a motion to waive the third reading. Second by Lawson.

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

Next regular meeting is December 10, 2012 at 7:00 p.m.



Marilyn Galloway  
City Clerk



Dan Behr  
Mayor

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