

**CITY OF GRAND MOUND
MINUTES OF REGULAR MEETING
August 13, 2012**

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

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

Alliant Energy	Utilities – Water Dept – July	321.35
Alliant Energy	Utilities – Sewer Dept – July	154.33
Alliant Energy	Utilities – Tennis Court – July	29.01
Alliant Energy	Utilities – Fire Dept – July	255.41
Alliant Energy	Utilities – Street Lights – July	824.99
Alliant Energy	Utilities – City Hall – July	99.57
Alliant Energy	Utilities – Street Dept. – July	99.58
Asleson, Mike	Temp help	153.00
Behr, Daniel	July Wages	400.00
Clinton Co. Sheriff	Police protection	1,203.93
Determan Asphalt Paving	Street patches	770.93
ECIA	Housing rehab admin	3821.23
First Trust & Savings Bank	June Fed W.H.	2,266.56
Flammang, Marv	Sidewalk repair	1,388.50
Galloway, Marilyn	July wages	2,216.62
Galloway, Marilyn	Mileage – Ames	199.80
Grand Mound Ball Club	Reimb – Porta-pots 7/4/12	276.06
Grand Mound Telephone	Phone, Internet, service City Hall	128.71
Grand Mound Telephone	Phone, Internet, service Fire Dept.	84.41
Hygienic Lab	Water testing	11.00
IIW Engineers	Engineering, sewer project	22,117.50
Images in Ink	Office supplies	42.15
IPERS	July IPERS	985.13
Iowa DNR	Annl wastewater permit	210.00
Iowa One Call	Notifications	48.70
JJJ Enterprises	Water repair	600.00
Kilburg, Steve	July wages	3,274.58
Miller, Chad	July Wages	1,327.50
Observer	Publications	66.50
Odd Jobs	Grave Prep	600.00
Office Center	Office supplies	7.95
Postmaster	UB mailing July	84.48
Schultz, Pat	Cemetery admin.	40.00
Treasurer State of Iowa	July state withholding	297.00
TrueNorth	Insurance	3,078.12
True Value Hardware	Supplies, ballpark	32.48
US Bank	Postage, supplies July	525.48
Tschiggfrie Excavating	Point repairs, manholes	13,590.78
US Cellular	Cell phone July	52.20
USA Food & Gas	Fuel – trucks, tractor	535.96
USA Food & Gas	Fuel – Mowers	64.40
WGML	Monthly dues	2,100.00
WGML	Brown goods,	50.00
Water Solutions Unlimited	Water dept supplies	854.00
Wiese, Amanda	Cleaning	40.00

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	Revenue	Expense
General Fund	\$ 11,578.08	9,528.70
Housing Rehab	.00	.00
Road Use Tax	4,794.26	21,885.75
Employee & Benefits	1,953.17	3,264.83
Capital Imp.	25,000.00	2,996.27
2008 citizen sewer reimb	580.00	.00
Water	6,871.86	2,497.14
Sewer	3,189.25	2,269.05
Garbage	\$ 3,496.97	2,437.14
Total	\$ 57,464.39	44,878.88

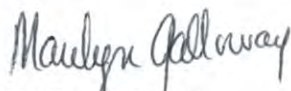
Clinton Co, Sheriff's Dept. report showed 54.83 hours logged in the City from June 26, 2012 to July 25th, 2012. One incident was handled and eight calls were answered.

IIW Engineer Alice Ohrtman discussed progress on sanitary system upgrade.

Resolution 2012-15 City Street Financial Report was introduced by Guy, second by Beuthien. Ayes: Beuthien, Crosthwaite, Guy, Lawson, Warren.

Motion by Guy, second by Beuthien to adjourn at 8:10. Ayes: all.

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



Marilyn Galloway
City Clerk



Kurt Crosthwaite
Mayor Pro-tem

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