

**City of Grand Mound
Minutes of the
City Council Meeting
615 Sunnyside St. Grand Mound, IA 52751
December 12th, 2022**

Mayor Crosthwaite called the City Council Meeting to order at 7:00 p.m. Council members present included; Schanze, Beitelspacher, Banowetz (by phone), Marlowe (by phone), and Beuthien.

Motion by Beuthien, second by Beitelspacher to accept and approve the consent agenda, and the following detail resolution, Ayes All:

CLAIMS REPORT	11/15/22-12/12/22		
VENDOR	REFERENCE	AMOUNT	CHECK #
AFLAC	INSURANCE	\$ 258.00	22905
ALLIANT UTILITIES	UTILITIES	\$ 3,446.98	1319903
BADGER METER	METER FEES	\$ 253.65	22918
BEHN STUMP GRINDING	CEMETERY STUMP GRINDING	\$ 318.00	22919
BOUSSELOT TILING LLC	STSW TILE IMPROVEMENT	\$ 4,551.63	22920
CLINTON COUNTY SHERIFF	SHERIFF CONTRACT	\$ 1,474.47	22921
COLLECTION SERVICE CENTER	WITHHOLDING	\$ 87.19	1319905
COLLECTION SERVICE CENTER	WITHHOLDING	\$ 87.19	1319910
COLLECTION SERVICE CENTER	WITHHOLDING	\$ 87.19	1319913
COLLECTION SERVICE CENTER	WITHHOLDING	\$ 87.19	1319916
COLLECTION SERVICE CENTER	WITHHOLDING	\$ 87.19	1319919
DELTA DENTAL	DENTAL INS	\$ 225.82	1319915

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EFTPS-FEDERAL/FICA	FED/FICA TAX	\$ 3,040.79	1319906
EFTPS-FEDERAL/FICA	Q3/22 WITHHOLDING FEES/INT	\$ 806.82	1319922
FIRST TRUST & SAVINGS BANK	LAST PAYMENT	\$ 12,373.62	1319918
VISA	NUISANCE COURT FEES	\$ 2,527.50	22913
GIS BENEFITS	VOL. LIFE INS	\$ 44.16	1319909
GM CO-OP TELEPHONE	TELEPHONE	\$ 569.95	22922
IMWCA	WORK COMP INS PREMIUM	\$ 822.00	22923
IA DEPT REV & FINANCE	WET TAX	\$ 378.84	1319924
IOWA FINANCE AUTHORITY	BOND INTEREST	\$ 3,408.75	1319925
IPERS	IPERS	\$ 1,741.10	1319907
JOHN DEERE FINANCIAL	SUPPLIES	\$ 241.10	1319917
NICK LANGE	SAFETY REIMB CELL & MILEAGE	\$ 224.65	22924
OBSERVER	PUBLICATIONS	\$ 278.30	22925
DAVID M. PILLERS P.C.	LEGAL SERVICES	\$ 299.00	22926
PRECISION CONCRETE CUTTING	SIDEWALK REPAIRS	\$ 6,028.15	22927
QC ANALYTICAL	SAMPLE TESTING	\$ 21.00	22928
TAYLOR RIDGE PAVING	700 FULTON STREET PAVING	\$ 78,460.00	22929
TREASURER, STATE OF IA	STATE TAX	\$ 568.00	1319908
WELLMARK BCBS	INSURANCE	\$ 1,211.75	1319911
WGML REFUSE COMMISSION	GARBAGE CONTRACT	\$ 2,300.00	22930

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WAGES NOVEMBER WAGES/STIPENDS \$ 13,504.92

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$10,407.92	\$29,417.96
Road Use	\$6,689.04	\$13,495.54
Employee Benefits	\$653.23	\$2,806.15
Emergency	\$152.53	\$0.00
Housing Rehab	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00
Capital Improvement	\$15,000.00	\$40,500.65
08 Citizen Project	\$0.00	\$0.00
Water	\$7,450.22	\$16,464.58
Sewer	\$5,484.03	\$2,419.74
Landfill/Garbage	\$5,212.71	\$7,693.65
Storm Water	\$1,1152.57	\$1,216.97
Hwy 30 ST SW	\$0.00	\$0.00
Clinton ST SW	\$0.00	\$0.00
<u>Sunnyside/Clinton STSW</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$52,202.25	\$114,015.24

Citizen Inquiries: None.

The Clinton County Sheriff’s report was read.

City Attorney’s Report: Absent.

ISG Wastewater program tabled to January due to the engineer unavailable to attend.

Stronger Grip LLC presented a history and overview of their business along with a business plan for addressing nuisance concerns.

720 Clinton St Blvd stormwater elevation review tabled pending elevation numbers available by the contractor.

Resolution 22.26 Approving the final survey/plat of Parcel ID#4602520000 was tabled pending a completed survey and plat.

4th of July storage unit was tabled pending the purchase of the storage unit by the Clinton Co. Fireworks Association.

Motion by Schanze, second by Marlowe to authorize City Hall’s office hours to be changed on a trial basis effective January 1st, 2023 through February 28th, 2023 to Monday through Thursday

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6:00 a.m. to 4:00 p.m. to determine if the adjusted hours can be a benefit to residents and the city. Ayes: Schanze, Beitelspacher, Marlowe, Beuthien. Nays: Banowetz.

Mayor Crosthwaite expressed his concerns regarding his application not being selected by the hiring committee to interview for the Full Time Public Works Employee position. The hiring committee explained their process and provided their recommendation to the City Council to hire Joseph Miller. Council member Banowetz asked if there is a probationary period and the City Clerk informed the Council the employee manual states there is a 6 month probationary period. Motion by Schanze, second by Marlowe to appoint Joseph Miller to the Full Time Public Works Employee position upon the completion of the background check, physical, and drug screen. Ayes: Schanze, Beitelspacher, Marlowe, Banowetz. Nays: Beuthien.

Resolution No. 22-29 Setting Wages with Introduced by Beitelspacher with a motion to amend the resolution to include the requirement of a two year contract to be signed by the employee requiring the employee to reimburse the city for the cost of the courses and testing required to obtain the three water and wastewater licenses and a CDL if the employee resigns from the city within two years of hire. The employee has the option to pay for their CDL on their own if they choose to. Second by Schanze. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Marlowe- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Motion by Schanze, Second by Beitelspacher to provide the two current full time employees with an end of year payment of \$150.00 each and the current part time seasonal employee with an end of year payment of \$100.00. Ayes: Schanze, Beitelspacher, Marlowe, Beuthien. Nays: Banowetz.

Resolution 22-28 Setting a Public Hearing for FY24 Budget Max Levy Rate was introduced by Beuthien with a second by Banowetz. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Marlowe- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Motion by Schanze, second by Beitelspacher to set a Budget Workshop meeting for January 5th, 2023 at 5:00 p.m. at City hall. Ayes; All.

Motion by Marlowe, second by Beitelspacher to approve Iowa ABD Application # 170804 GMVFD. Ayes; All.

Motion by Beitelspacher, second by Schanze to contact ISG regarding the STBG and request the sidewalk originally planned to be installed on the West side of Y54/East Street to be removed due to concerns of the location of the sewer force main and water main. If it will hinder the grant award, to request the sidewalk be added on the East side only for walkability within the grant

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requirement, or if it will negatively affect the grant being awarded to proceed as originally designed. Ayes: Schanze, Beitelspacher, Banowetz, Marlowe. Nays: Beuthien.

Motion by Banowetz, second by Beuthien to authorize the final payment to Precision Concrete. Ayes; All.

Motion by Schanze, second by Beuthien to authorize the purchase of a new pump through the estimate from MVP and to request the Public Works Department to obtain estimates to add baskets to the lift stations. Ayes; All.

Reports: The Hwy 30 Stormwater Loan is paid in full. A grant application has been submitted for funding for a generator and funding for a piece of equipment for the splash pad.

Motion by Beitelspacher, second by Schanze to adjourn at 8:10 p.m. Ayes; All.

The next Regular City Council meeting will be held at 7:00 p.m. on Monday, January 9th, 2023 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

Kurt Crosthwaite, Mayor

Melissa Conner, City Clerk

“These minutes are not official minutes until approved by the City Council.”

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