

City of Grand Mound
Minutes of the
City Council Meeting
615 Sunnyside St. Grand Mound, IA 52751
March 11th, 2024

Mayor Crosthwaite called the City Council meeting to order at 7:00 p.m. Council members present included; Schanze, Beitelspacher, Banowetz and Beuthien. Council member Green was absent.

Motion by Schanze, second by Banowetz to accept and approve the consent agenda, the following detail resolution; ayes all:

Vendor	Description	Amount	Check #
Aflac	Insurance	\$234.60	23556
Alliant	Utilities	\$5,058.15	1320220
Auditor of State	Annual Exam Fee	\$1,500.00	23578
Badger Meter	Meter Fees	\$253.65	23564
Braets Auto Service LLC	Vehicle Repairs	\$453.27	23565
CDL LLC	J. Miller CDL Training	\$1,550.00	23546
Clinton Co. Sheriff	28E Sheriff Contract	\$1,543.05	23566
Collection Serv Center	Withholdings	\$250.00	Epayments
Delta Dental	Insurance	\$282.20	1320214
Diva & Tej Gas & Food	Fuel	\$1,558.35	23567
Eftps	Federal Withholding	\$3,290.02	1320207
Expert Pay	Withholdings	\$470.80	Epayments
Visa	Supplies/Toner	\$941.85	1320221
GMC	Utilities	\$571.27	23568
ICAP	Insurance-Property	\$21,490.00	23579-Epay
IPERS	Withholdings	\$1,814.50	1320208
ISG	Trail Close out project	\$315.00	23569
JJJ Enterprises	908 Sunnyside Curb Valve	\$978.33	23570
John Deere Financial	Supplies	\$81.71	1320217
J. Miller	CDL Mileage Testing Reim	\$230.39	23571
Moore Tires LLC	Tractor Tire Repair	\$135.00	23572
Nick Lange	Cell Stipend/Mileage	\$103.27	23573

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Observer	Publications	\$266.05	23574
Pillers	Legal Fees	\$256.50	23575
QC Analytical	Testing	\$57.00	23576
Treasurer, State of IA	Tax Withholding	\$646.98	1320209
Trionfo Solutions	Insurance	\$89.96	1320212
Wellmark BCBS	Health Insurance	\$1,326.14	1320213
WGML Refuse	Garbage Contract	\$2,430.00	23577
Wages/Stipends	February	\$14,373.27	

<u>Account</u>	<u>Expense</u>	<u>Revenue</u>
General	\$22,316.61	\$11,925.26
Road Use	\$1,922.33	\$6,333.48
Employee Benefits	\$3,055.99	\$201.17
Emergency Fund	\$0.00	\$41.52
Water	\$3,166.73	\$7,455.75
Sewer	\$851.28	\$5,795.83
Garbage	\$6,025.54	\$3,944.99
<u>Storm Sewer</u>	<u>\$0.00</u>	<u>\$1,119.10</u>
Totals	\$37,375.45	\$36,817.10

Citizen Inquiries: None.

The Clinton County Sheriff's report was read.

City Attorney's Report: None.

Motion by Beuthien, second by Schanze to revoke the curb valve repair invoice at 908 Sunnyside Street due to conflict in the authorization of the work. Ayes; Schanze, Beitelspacher, Beuthien. Nays: Banowetz. Beuthien requested a work order authorization for curb valve repairs be implemented going forward.

614 Fulton Street stormwater options were discussed. Council Member Banowetz will meet with JJJ Enterprises to discuss further details. Tabled until April 15th, 2024.

FY25 Street Estimates were reviewed. The pavement management plan will be followed to complete the street work in FY26.

Motion by Schanze, second by Beitelspacher to approve the ICAP renewal. Ayes; All. The ICAP representative suggested obtaining updated replacement cost estimates for the two park pavilions at the ballpark.

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The Nuisance Abatement Program will be presented by ECIA at the April 15th meeting.

Splash pad fundraising posters were reviewed and will be displayed throughout the community and a mailer sent to residents and businesses. The cost of the splash pad is \$205,133.00. \$119,000.00 has been raised to date, leaving a goal of \$86,133.00 to raise. The estimated timeframe of installation is the spring of 2025. The Grand Mound Community Club is accepting donations towards the splash pad via their venmo account @GMCCCL . Donations can also be mailed to City Hall P.O. Box 206 Grand Mound, IA 52751. Donations can be made in honor or memory of someone or as a way for a business to advertise. Please contact the City Clerk for further details.

The Employee evaluation was completed in open session per the employee’s request. Motion by Beuthien, second by Beitelspacher to provide an extension for the employee to obtain their CDL with air brake endorsement before April 15th, 2024. Ayes; Schanze, Beitelspacher, Beuthien. Nays: Banowetz.

Reports: Banowetz requested confirmation on the specifics of the financing of the 700 Block of Fulton Street project to confirm it is not costing the city anything additional. Mayor Crosthwaite stated the Public Works Department would be contacting the Sheriff’s office regarding abandoned vehicles along city streets. Mayor Crosthwaite informed the Clerk that the \$5,000.00 grant applied for the splash pad was approved. The City Clerk reported and thanked Steve Kent & Becki Kenton for their combined donation of \$10,000.00 towards the splash pad project.

Motion by Beitelspacher, second by Banowetz to adjourn at 8:07 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, April 15th, 2024 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

Kurt Crosthwaite, Mayor

Attest: _____

Melissa Conner, City Clerk

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

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