City of Grand Mound Minutes of the City Council Meeting 615 Sunnyside St Grand Mound, IA 52751 August 12th, 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 Banowetz, second by Schanze to accept and approve the consent agenda and the following detail resolution, ayes-all.

VENDOR	REFERENCE	AN	IOUNT	CHECK #
AETNA	EAP SERVICES	\$	8.76	23775
AFLAC	AFLAC AFTER TAX	\$	234.60	23765
AGVANTAGE FS	BULLZEYE WEEDKILLER	\$	141.20	23776
ALLIANT UTILITIES	ACCT#9085131000	\$	2,807.81	1320335
BADGER METER	METER FEES	\$	256.50	23777
CLERK OF COURT	B GALLOWAY COURT FILING FEE	\$	95.00	23778
CLINTON COUNTY SHERIFF	28E SHERIFF	\$	1,602.18	23779
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320311
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320313

COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320318
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320323
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320325
DAVISSON TILING LLC	OUTHOUSE RENTAL FEE	\$ 900.00	23780
DELTA DENTAL	DENTAL INS	\$ 302.14	1320322
DIVA & TEJ GAS & FOOD	FUEL	\$ 1,197.62	23781
IA DNR ATTN: OPERATOR CERT	PERMIT FEE	\$ 68.98	1320334
EFTPS-FEDERAL/FICA	FED/FICA TAX	\$ 3,373.04	1320315
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320312
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320314
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320319
EXPERT PAY	CS WITHHOLDING	\$ 142.70	1320324
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320326
VISA	SUPPLIES	\$ 699.17	1320336
GMC	UTILITIES	\$ 623.24	23782
IPERS	IPERS	\$ 1,839.80	1320316

JJJ ENTERPRISES	614 FULTON ST STSW PROJECT	\$ 9,546.16	23783
JOHN DEERE FINANCIAL	Supplies	\$ 342.61	1320330
NICK LANGE	CELL STIPEND/MILEAGE	\$ 103.27	23784
OBSERVER	PUBLICATIONS	\$ 342.95	23785
LEONARD J. HOOGERWERF	TESTING PWS	\$ 25.00	23786
ROEDER BROTHERS INC.	MOWER REPAIRS	\$ 44.69	23787
7-HILLS PAVING LLC	700 BLOCK FULTON ST RECONSTRUC	\$ 14,375.00	23788
TREASURER, STATE OF IOWA	STATE TAX	\$ 664.70	1320317
TRIONFO SOLUTIONS INC	VOL. LIFE INS	\$ 89.96	1320320
TREASURER STATE OF IOWA	UNCLAIMED PROPERTY REPORT	\$ 5.16	23789
WATER SOLUTIONS UNLIMITED INC.	TREATMENT CHEMICALS	\$ 1,502.75	23790
WELLMARK BLUE CROSS/BLUE SHIELD	WELLMARK	\$ 1,326.14	1320321
WENDLING QUARRIES INC.	ROCK FOR STSW PROJECT	\$ 693.03	23791
WGML REFUSE COMMISSION	28E GARBAGE	\$ 2,300.00	23792

WAGES

JULY WAGES & STIPENDS

ACCOUNT	EXPENSE	REVENUE
General	\$41,345.05	\$10,548.87
Road Use	\$360.67	\$6,997.73
Employee Benefit	\$3,127.55	\$278.16
Emergency Fund	\$0.00	\$42.34
Capital Improvement	\$238.23	\$9,838.22
Splash Pad	\$0.00	\$42.34
Water	\$4,002.32	\$8,048.86
Sewer	\$1,121.32	\$5,807.16
Garbage	\$4,578.87	\$5,154.52
Storm Sewer	\$1,846.76	\$1,257.80
Total	\$56,620.77	\$48,018.60

Ballpark security cameras were tabled pending an estimate from the Ball Club.

Marty Daniels was not in attendance for discussion on coordinating ball tournaments with the Ball Club- table.

Motion by Beuthien, second by Beitelspacher to appoint the eight citizens who expressed interest in serving on the volunteer committee for ordinance no. 312-24 to a committee who will report back at the September City Council meeting on their recommendation for the ordinance or to request additional time to prepare a recommendation for the City Council. Ayes All. The Committee will coordinate utilizing the community center for meetings with the City Clerk.

614 Fulton Street Storm Sewer was discussed. The property owner is requesting the city to take further steps to address the stormwater and mentioned that the stormwater work completed did contain the water during an inch rain but did not contain the water for larger three inch rains and that he was getting water in his basement from where it was pooling near his driveway from the water coming off the street. Council member Banowetz asked the property owner if he was willing to replace his sidewalk to address the water running over it and the property owner replied no because he felt the City needs to do more to address the stormwater coming to the sidewalk. A few council members stated they felt the sidewalk should be addressed by the homeowner, Council Member Beuthien asked to review the original ISG plans for the area at the next meeting but member Beuthien was not in agreement with the city paying to reconstruct the 08.12.2024

property owner's sidewalk. PW Superintendent, Lange, mentioned there was a prior situation on Clinton Street and the city addressed the storm water in the street and the property owner paid to address their sidewalk to help reduce stormwater flow into the yard. Tabled to September.

Emergency Management presented on the Constellation Sirens and Alert Iowa. Motion by Beuthien, second by Schanze to not take ownership of the siren. Ayes; All. Citizens are encouraged to sign up for Alert Iowa for notifications.

ISG Notice of Acceptability of work Manatt's 700 Block of Fulton Street North side was tabled pending curb work to be completed.

Resolution 24-11 Authorizing Payment to Manatt's for the 700 Block of Fulton Street Project is tabled pending curb work to be completed and a notice of acceptability of work provided by ISG.

LWCF DNR Grant Award Agreement Splash Pad tabled pending award notice from the DNR.

Resolution 24-13 Splash Pad Equipment Order is tabled pending the DNR agreement signed.

Resolution 24-17 Authorizing a lien for unpaid utility bills was introduced by Beuthien was a second by Beitlespacher. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Beuthien-Aye. Mayor Crosthwaite signed the resolution.

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Resolution 24-18 Donations to Non-Profit Organizations for Public Benefit was introduced by Banowetz and second by Schanze. Roll Call: Schanze- Aye, Beitelspacher- Nay, Banowetz- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Mower Trade In & Purchase is tabled pending additional estimates.

Motion by Beuthien, second by Beitelspacher to approve License Renewal # LE0002794 & BC0030572 for Diva & Tej Usa Food & Gas. Ayes; All.

Reports- None.

Motion by Beitelspacher, second by Schanze to adjourn at 8:12 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, September 9th, 2024 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

Kurt Crosthwaite, Mayor

Attest:

Melissa Conner, City Clerk