

City of Grand Mound
 Minutes of the
 City Council Meeting & Public Hearing
 615 Sunnyside St. Grand Mound, IA 52751
 November 12th, 2024

Mayor Pro Tem Beuthien called the public hearing on Ordinance No. 312-24 to order at 6:55 p.m. Council members present included; Schanze, Beitelspacher, Banowetz, Green, and Beuthien. Public comments received for updated language on the abandoned property definition and removing both 50.12 sections. Mayor Pro Tem Beuthien closed the public hearing at 6:59 p.m.

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

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

VENDOR	REFERENCE	AMOUNT	CHCK #
AETNA	EAP SERVICES	\$ 8.76	23894
AFLAC	AFLAC AFTER TAX	\$ 234.60	23887
AGVANTAGE FS	SUPPLIES	\$ 70.60	23895
ALLIANT UTILITIES	UTILITIES	\$ 2,754.09	1320399
BADGER METER	METER FEES	\$ 256.50	23896
BARCO MUNICIPAL PRODUCTS	TRAFFIC PAINT	\$ 122.52	23897

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CLINTON COUNTY SHERIFF	28E SHERIFF	\$	1,602.18	23898
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320387
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320392
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320397
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$	62.50	1320398
COMMERCIAL REC SPECIALIST	SPLASHPAD EQUIPMENT HALF	\$	55,280.50	23872
DELTA DENTAL	DENTAL INS	\$	34.16	1320401
DELTA DENTAL	DENTAL INS	\$	301.74	1320402
DIVA & TEJ GAS & FOOD	FUEL	\$	777.60	23899
EFTPS-FEDERAL/FICA	FED/FICA TAX	\$	3,421.74	1320389
EXPERT PAY	CS WITHHOLDING	\$	117.70	1320388
EXPERT PAY	CS WITHHOLDING	\$	117.70	1320393
VISA	TRAINING & HOTEL	\$	835.22	1320400
GMC	UTILITIES	\$	495.25	23900
IMWCA	AUDIT PREMIUM	\$	209.00	23901

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IOWA COMMUNITIES ASSURANCE POO	SPLASH PAD INS	\$ 365.00	23902
IOWA RURAL WATER ASSN.	DUES	\$ 305.00	23903
IPERS	IPERS	\$ 514.66	1320404
IPERS	IPERS	\$ 411.86	1320405
IPERS	IPERS	\$ 438.23	1320406
IPERS	IPERS	\$ 424.24	1320407
JOHN DEERE FINANCIAL	BATHROOM REPAIRS	\$ 104.62	1320403
KELVIN LANGE	OPERATOR GA/WA	\$ 380.00	23904
KUNAU IMPLEMENT CO.	SKID STEER/SUPPLIES	\$ 181.77	23905
MANATTS	FULTON ST RECON	\$ 76,069.40	23876
NICK LANGE	CELL STIPEND/MILEAGE	\$ 103.27	23906
OBSERVER	PUBLICATIONS	\$ 280.96	23907
DAVID M. PILLERS P.C.	LEGAL SERVICES	\$ 975.00	23908
LEONARD J. HOOGERWERF	LAGOON TESTING	\$ 180.00	23909
RICHARD R BANOWETZ	PAINTING LINES	\$ 150.00	23910

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RPJ ENTERPRISES LLC	TRUCK REPAIRS	\$	4,486.91	23911
SECRETARY OF STATE	NOTARY RENEWAL	\$	30.00	23912
TREASURER STATE OF IOWA	OCT WET SALES TAX	\$	451.77	1320408
TREASURER, STATE OF IOWA	STATE TAX	\$	636.10	1320391
TRIONFO SOLUTIONS INC	VOL. LIFE INS	\$	93.06	1320394
WELLMARK BLUE CROSS/BLUE SHIELD	WELLMARK	\$	1,326.14	1320395
WGML REFUSE COMMISSION	28E GARBAGE	\$	2,540.00	23913

<u>ACCOUNT</u>	<u>EXPENSE</u>	<u>REVENUE</u>
General	\$101,219.56	\$89,873.70
Road Use	\$32,840.17	\$6,888.85
Employee Benefits	\$3,134.08	\$8,672.89
Debt Service	\$0.00	\$9,637.21
Capital Improvement	\$55,280.50	\$6,596.36
Splash Pad	\$0.00	\$75.78
Water	\$5,131.93	\$7,253.07
Sewer	\$1,458.23	\$5,496.46
Garbage	\$4,359.35	\$3,978.51
Storm Sewer	\$174.96	\$1,100.29
Totals	\$203,598.78	\$139,573.12

Citizen Inquiries: A citizen inquired about the nuisance code prohibiting chickens but there being an urban chicken permit and asked if that is conflicting.

The Clinton County Sheriff's report was available.

City Attorney's Report: Absent.

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Motion by Beitelspacher with a second by Green to accept the proposed Ordinance revisions by the Ordinance Committee by changing 145.01.2 Abandoned property definition from Or to And and to confirm both (50.12) sections are removed and to set a public hearing on the first reading of the ordinance changes for 6:55 p.m. on Monday December 9th, 2024 with the option to waive the 2nd and 3rd readings. Ayes; All.

Unmetered properties will be tabled until Dec 9th, 2024. The Public Works Department will present a proposal on the total number of properties and costs to meter the properties.

ISG Notice of Acceptability of work is tabled pending ISG's review of the completed curb/alley entrance on Fulton Street.

Motion by Schanze, second by Banowetz to send the invoice as presented for the 2 year employment contract reimbursement. Ayes: Schanze, Banowetz, Green. Nays: Beitelspacher, Beuthien. Motion passes.

The Job posting for a public works employee is tabled until December along with appointing a hiring committee.

The employee review committee was selected by Mayor Crosthwaite to include Banowetz, Crosthwaite, and Beuthien.

Resolution 24-22 Setting a Public Hearing for Fy25 Budget Amendment #1 was introduced by Schanze with a second by Banowetz. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Green- Aye, Beuthien- Aye.

Motion by Banowetz, second by Schanze to approve the purchase and installation of hand dryers into the city park restroom and ball park restrooms. To be completed in the spring of 2025. Ayes; All.

Reports: None.

Motion by Beitelspacher second by Schanze to adjourn at 7:35 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, December 9th, 2024 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

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Matt Beuthien, Mayor Pro Tem

Attest: _____

Melissa Conner, City Clerk

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

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