

City of Grand Mound
Minutes of the City Council Meeting
Public Hearing FY22 Budget Public Hearing
615 Sunnyside St. Grand Mound, IA 52751
February 8th, 2021

Mayor Crosthwaite called the Public Hearing to order at 6:55 p.m. Council members, Schanze, Brix, Fischer, Warren, and Beuthien were in attendance. No public comments were received. Mayor Crosthwaite closed the Public Hearing at 6:59 p.m.

Mayor Crosthwaite called the City Council meeting to order at 7:00 p.m. Council members Schanze, Brix, Fischer, Warren, and Beuthien were in attendance.

Motion by Fischer, second by Beuthien to accept and approve the consent agenda and the following detail resolution ayes all:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check #</u>
Am. Wirth	Deposit Refund	\$100.00	21854
Aflac	Insurance	\$46.80	21846
Alliant	Utilities	\$4,038.99	21855
Cert-a-site LLC	Comm. Center Fire Ext Inspect	\$106.00	21856
Clinton Co. Sheriff	28E Police Service	\$1428.04	21857
Collection Serv Center	Withholdings 01/15/21-02/05/21	\$598.76	Epayments
Delta Dental	Vision & Dental Ins	\$165.68	21791
Eftps Federal	Federal Withholdings	\$2,730.33	1319658
F&B Communications	Tech Support/Printer	\$40.00	21858
Ftsb Visa Card	Cleaning Supplies/Tools	\$353.12	21834
Gworks SimpleCity	Cellular Meter Interface Software	\$1932.00	21876
GIS Benefits	Vol. Life Ins.	\$30.24	21848
GMCCC	Hall, FD, CC: Phone/Net/Fax	\$510.48	21875
IMFOA	Clerknet Dues	\$50.00	21859
IPERS	Withholdings	\$1,587.31	1319659
ISG	Trail Engineering Service	\$1,052.00	21860
JJJ Enterprises	Sand for salt/roads	\$240.00	21861
John Deere Financial	Snow Blower	\$457.91	21840
Midwest Concrete Inc	Trail Contract Pay No. 1	\$157,013.29	21815
N. Lange	Cell Phone Stipend	\$50.00	21862
Observer	Publications	\$263.22	21863
Odd Jobs	Grave Digging Service	\$900.00	21864
Pat Schultz	Cemetery Service	\$20.00	21865
Pillers & Richmond	Legal Services	\$322.50	21866

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Qc Analytical	Testing	\$20.00	21867
Quick Attach Attachments	Skid Steer Broom Attachment	\$1,136.00	21868
Quincy Compressor LLC	Water System Compressor/Parts	\$814.77	21869
Schimberg Co.	Water system part	\$25.18	21870
Shred-It	Document disposal service	\$114.40	21871
State of IA Treasurer	State Tax	\$460.00	1319660
Usps	Po Box Rental	\$76.00	21872
United Health Care	Health Insurance	\$1,272.27	1319656
Wendling Quarries	Sand to mix with salt	\$342.80	21873
WGML Refuse Commission	Garbage 28E Contract	\$2137.50	21874
Wages	January Wages/Ins Stipend	\$12,192.81	

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$22,514.54	\$15,136.96
Road Use	\$7,427.02	\$2,090.31
Employee Benefits	\$203.11	\$3,503.39
Emergency	\$36.62	\$0.00
Housing Rehab	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00
Capital Improvement	\$0.00	\$158,681.11
08 Citizen Project	\$0.00	\$0.00
Water	\$7,442.77	\$4,950.06
Sewer	\$5,625.40	\$799.02
Landfill/Garbage	\$4,937.86	\$4,256.74
Storm Water	\$1,192.55	\$20.00
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	\$49,379.87	\$189,437.59

The Clinton County Sheriff's report was read.

City Attorney's Report: None

Giese Roofing: Attorney Pillers will be sending a follow up letter.

Motion by Schanze, second by Fischer to close Smith street from the railroad tracks to Fulton Street on March 6th, 2021 if the combo sale is held. Ayes; All.

Resolution No. 21-09 Adopting the Fy22 Budget was introduced by Fischer with a second by Schanze. Roll Call: Schanze- Aye, Brix- Aye, Fischer- Aye, Beuthien- Aye, Warren- Aye. Mayor Crosthwaite signed the Resolution.

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Resolution No. 21-10 Transfer of Funds was introduced by Fischer with a second by Brix. Roll Call: Schaze- Aye, Brix- Aye, Fischer- Aye, Beuthien- Aye, Warren- Aye. Mayor Crosthwaite signed the Resolution.

Reports: A grant was submitted for four benches for the trail. The PW Dept will look into pricing for a snow blade and different tracks for the skid steer.

Motion by Schanze, second by Fischer to adjourn at 7:25 p.m. Ayes; All.

The next Regular City Council meeting will be held at 7:00 p.m. on Monday, March 8th, 2021 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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