

**City of Grand Mound**  
**Minutes of the**  
**City Council Meeting**  
**615 Sunnyside St. Grand Mound, IA 52751**  
**June 13th, 2022**

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

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

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>Check #</b>
Aflac	Insurance	\$205.20	22600
Alliant	Utilities	\$3,317.44	22611
Badger Meter	Meter Fees	\$253.65	22612
Clinton Co Sheriff	28e	\$1,428.04	22613
Collection Services Center	Withholdings	\$748.45	Epayments
Diva Tej	Fuel	\$804.37	22615
Delta Dental	Vision/Dental Insurance	\$165.68	22587
Delta Dental	Vision/Dental Insurance	\$165.68	22607
Davisson Tiling	Park Outhouse	\$135.00	22614
EFTPS	Federal Withholding	\$2,562.68	Epayment
3E	Generator Maint	\$435.00	22616
First Trust Card	Supplies	\$830.90	22593
First Trust & Savings	StormWater Loan Payments	\$27,510.08	Epayments
GIS	Insurance	\$42.21	22602
G&H Mowers	Mower parts	\$325.56	22617
GM Vol. Fire Dept	EOY New Building Donation	\$4,640.27	22619
GM CCC	Internet/Phone/Fax/FD/Hall/CC	\$503.56	22618
Hartz Lock Co.	Community Center Key	\$10.00	22620
IPERS	Pension	\$1,594.64	E Payment
ISG	Engineering Fees/Grants	\$6,563.23	22623
Iowa League of Cities	Grantfinder Fee	\$50.00	22622
IMWCA	Work Comp Ins Premium	\$4,314.00	22621
JJJ Enterprises	Hydrant & Curb Box	\$1,052.90	22624
K. Lange	Safety Supplies Reimbursement	\$19.25	22625
N. Lange	Cell Stipend & Mileage	\$96.62	22627
Needham Excavating Inc	Manhole Contract Final Payment	\$77,990.00	22626
Observer	Publications	\$100.23	22628
Pillers	Legal services	\$323.00	22629
QC Analytical	Testing	\$252.50	22630

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SteriCycle	Final Payment	\$121.34	22632
Schulte USA INC	Mower for JD Tractor	\$18,861.95	22631
SRF IA Finance Authority	MD0436R Bond Payment	\$28,260.00	Epayment
SRF IA Finance Authority	C0470R Bond Payment	\$21,360.00	Epayment
SRF IA Finance Authority	C0058R Bond Payment	\$5,665.00	Epayment
Utility Equip Co	Hydrant	\$3,506.61	22633
Wendling Quarries	Water/Rock	\$30.21	22634
WGML	28e/Recycling Charges	\$2,300.00	22635
Wellmark	Health Insurance	\$1,208.63	Epayment
Wages/Stipend	May	\$11,971.79	

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$16,442.72	\$15,560.32
Road Use	\$3,531.87	\$746.85
Employee Benefits	\$756.87	\$2,578.91
Emergency	\$163.36	\$0.00
Housing Rehab	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00
Capital Improvement	\$0.00	\$0.00
08 Citizen Project	\$0.00	\$0.00
Water	\$8,083.66	\$4,721.80
Sewer	\$6,344.38	\$770.11
Landfill/Garbage	\$5,561.96	\$4,823.04
Storm Water	\$1,285.30	\$48.40
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>
<b>Total</b>	<b>\$42,170.12</b>	<b>\$29,249.43</b>

Citizen Inquiries: Citizens attended to state their concerns regarding the sidewalk repair program. A citizen requested the compost to be cleaned up/maintained and trash removed.

The Clinton County Sheriff's report was read.

City Attorney's Report: None.

Motion by Banowetz, second by Schanze to table the sidewalk repairs to 07/11/22. Ayes; All. Precision concrete will be invited to attend the July meeting to answer questions from citizens and Council.

Motion by Beitelspacher, second by Marlowe to authorize the City Clerk to draft a letter to properties marked by Precision Concrete which require sidewalk replacement (not repair). The letter will provide a deadline of August 1st, 2022 to obtain a sidewalk permit for citizens to

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replace their own panels, with work being required to be completed by September 1st, 2022. JJJ Enterprises will complete replacements of the remaining panels after September 15th, 2022. City Council to review the letter prior to it being sent. Ayes; All.

614 Fulton Street Storm Water was discussed. The PW Dept will obtain estimates for additional drainage and present it at the July meeting.

Motion by Schanze, Second by Beuthien to award the 700 Block of Fulton Street Paving Project sidewalk to sidewalk to Taylor Ridge Paving. The project is to be completed in FY23. Taylor Ridge Paving to communicate with ISG to set the grade points. The project will be financed with a 50/50 split between the Road Use Savings Fund and the General Savings Fund with no assessment to adjacent properties for the boulevard paving. Ayes; All.

Motion by Beitelspacher, second by Schanze to table the 600 block Fulton Street Alley (N&S) paving estimate to July. Ayes; All.

Motion by Beitelspacher, second by Marlowe to table the Community Center parking paving to July. Ayes; All.

Motion by Beuthien, second by Schanze to approve adding WiFi at the Depot up to 50 mbps service per month. Ayes; All.

Motion by Beuthien, second by Beitelspacher to approve HomeTown Pride's request to place benches at 4 locations (the Post Office, Community Center, the Mural, and the Depot). Ayes; All.

Park Donation plaque options will continue to be researched. The 16 plaques for the trail lights have been ordered.

500 block Washington Street West Side Ditch Drainage Rock Discussion: The PW Dept will obtain estimates to have the ditch dug and seeded.

Motion by Beitelspacher, second by Banowetz to authorize Mayor Crosthwaite to sign the ISG East Street Rehab Project Contract. Ayes; All.

Dump Truck Discussion: Banowetz, Beuthien, and N. Lange will look at the truck together to submit an offer. Add to the July Agenda.

Motion by Marlowe, second by Schanze to approve the Clinton County Fireworks Association 4th of July Fireworks Display Permit. Ayes; All. The 4th of July Celebration will be held on Monday, July 4th, 2022 at the Grand Mound Ball Park.

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Motion by Banowetz, second by Beitelspacher to approve the Clinton County Fireworks Association/C&J Trucking Display Permit for June 24th to June 25th, 2022. Ayes; All.

Motion by Marlowe, second by Beitelspacher to contribute \$520.00 to Total Septic/GM Ball Club order for 4th of July Outhouses & PW Event duties as discussed. Ayes; All.

Motion by Schanze, second by Beuthien to table Nuisance Abatement Citations to July to obtain a legal opinion on abatement options/process. Ayes; All.

Motion by Beuthien, second by Banowetz to approve Diva & Tej USA Food & Gas Iowa Retail Permit for Cigarette/Tobacco/Nicotine/Vapor. Ayes; All.

Resolution No. 22-13 Authorizing payment for the Sanitary Sewer Manhole Replacement Project contract by authorizing public funds to be spent in excess of twenty-five thousand dollars was introduced by Schanze with a second by Beitelspacher. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Marlowe-Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Resolution No. 22-16 Setting Utility Rates FY23 was introduced by Beitelspacher 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 Banowetz to table Resolution No. 22-17 Donations FY23 until July. Ayes; All.

Reports: Community Center roof shingles to be ordered by the PW Dept. Cemetery trees to be watered by the PW Dept. Covid policy review optional upon request. East and Sunnyside intersection repair to be reviewed. A request to the Clinton Co. Sheriff's office to observe the traffic violations for the stop signs at the intersection of Clinton & Smith and Williams & Clinton. Motion by Schanze, second by Beuthien to adjourn at 9:35 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, July 11th 2022 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

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Kurt Crosthwaite, Mayor

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Melissa Conner, City Clerk

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

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