

**City of Grand Mound
Minutes of the
City Council Meeting
615 Sunnyside St. Grand Mound, IA 52751
July 11th, 2022**

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

Motion by Beuthien, second by Beitelspacher to accept and approve the consent agenda, the non-recurring items: 2383 230th Ave Urban Chicken Permit and Parcel ID 4602521200 Culvert/Driveway permit and the following detail resolution ayes all:

VENDOR	DESCRIPTION	AMOUNT	Check #
Aflac	Insurance	\$310.80	22648
Alliant	Utilities	\$3,367.40	22671
Badger Meter	Meter Fees	\$252.76	22672
Clinton Co Library Assoc	Fy23 Dues	\$5,166.00	22674
Clinton Co Sheriff	28e	\$1,474.47	22675
Collection Services Center	Withholdings	\$411.26	Epayments
C. Schanze	Mileage	\$7.02	22668
Davisson Tiling LLC	Outhouse Rental	\$135.00	22676
Delta Dental	Vision/Dental Insurance	\$165.68	22655
ECIA	Dues	\$442.80	22677
EFTPS	Federal Withholding	\$2,622.63	E Payment
Elliott Equipment	Seven-95 Gal Containers	\$574.00	22678
Essence Chem Co	Chemicals	\$646.00	22679
FTSB	Stop payment fee	\$21.40	E Payment
First Trust Card	Certified mailings/supplies	\$1,572.60	22656
Genesis Ambulance	FY23 contract	\$2,300.00	22680
GIS	Insurance	\$42.21	22650
GM Hometown Pride	GM Impact Grant Benches	\$900.00	22681
GMCCC	Internet/Phones/Fax/FD/Hall/CC	\$507.90	22682
GM Community Club	Children's Day Event Supplies	\$1,500.00	22683
GM Vol. Fire Dept	FY23 28E	\$12,500.00	22684
IA Dept Revenue	Sales/Wet Tax	\$1,893.42	Epayments
IA League of Cities	Dues	\$700.00	22685
IA One Call	Locates	\$36.10	22686
IA Prison Industries	Compost Sign	\$195.58	22687
IPERS	Pension	\$1,684.82	E Payment
ISG	WW Flow Meter Engineering Fees	\$850.00	22688

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J&M Fireworks	Fireworks	\$100.00	22689
JJJ Enterprises	Hydrant repairs and stsw	\$1,120.00	22690
JD Financial	Reimb/Park Supplies	\$92.61	22651
J. Beitelspacher	Mileage	\$160.16	22669
K. Goddard	Vendor permit refund	\$25.00	22691
Kilburg Equipment	Dumpster	\$500.00	22692
Marv's Remodeling	Trail lights concrete	\$7,768.75	22693
N. Lange	Cell phone stipend	\$50.00	22702
Observer	Publications	\$224.92	22695
P&K Midwest	Tractor PTO Repairs	\$428.10	22696
R. Pelley	UB Deposit refund	\$61.27	22657
A. Pewe	UB Deposit refund	\$30.87	22658
QC Analytical	Testing	\$121.75	22697
Regalia Mfg	Flags, poles, brackets	\$725.47	22698
R. Banowetz	Mileage	\$37.44	22670
S.Reese/Stans	Vendor permit refund	\$25.00	22699
Treasurer, State of IA	State withholding tax	\$497.00	E Payment
Treetop Products	Park garbage cans	\$2,562.80	22700
Water Solutions Unlimited	Chemicals	\$1,426.57	22701
Wellmark Blue Cross	Insurance	\$1,208.63	E Payment
Wages/Stipend	June	\$11,745.03	

<u>Account</u>	<u>Revenue</u>	<u>Expense</u>
General	\$16,027.72	\$35,118.38
Road Use	\$10,784.51	\$511.20
Employee Benefits	\$71.62	\$5,319.63
Emergency	\$15.46	\$0.00
Housing Rehab	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00
Capital Improvement	\$0.00	\$10.73
08 Citizen Project	\$0.00	\$0.00
Water	\$7,812.72	\$35,732.81
Sewer	\$5,905.78	\$117,016.28
Landfill/Garbage	\$5,170.85	\$4,834.04
Storm Water	\$1,227.05	\$27,510.06
Hwy 30 ST SW	\$0.00	\$0.00
Clinton ST SW	\$0.00	\$0.00
Sunnyside/Clinton STSW	\$0.00	\$0.00
Total	\$47,015.71	\$232,017.13

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Citizen Inquiries: A citizen attended to inquire about publishing wages, and the number of employees.

The Clinton County Sheriff's report was read.

City Attorney's Report: None.

Motion by Banowetz, second by Beitelspacher to authorize the City Clerk to draft a second letter to properties marked by Precision Concrete which require sidewalk repairs. The letter will provide a deadline of September 1st, 2022 to complete repairs to ADA standards. Precision Concrete and the Public Works Department will reinspect the properties that complete repairs to verify they meet ADA standards. Precision Concrete will complete repairs that do not meet ADA standards after September 15th, 2022. City Council to review the letter prior to it being sent. Ayes; All.

Motion by Beuthien, second by Beitelspacher to authorize the alley repairs submitted by JJJ Enterprises behind 614 Fulton Street in the alley by the City park. Ayes; Schanze, Beitelspacher, Beuthien. Nays: Banowetz. Motion passed. The PW Dept will discuss with the property owner the recommendation to raise two sections of the property's sidewalk along Fulton Street.

Motion by Banowetz, second by Beitelspacher to authorize a double chip seal by LL Pelling on the 600 block of Fulton Street's Alley that runs north and south across from City hall. Ayes; All.

Motion by Beitelspacher, second by Banowetz to authorize a double chip seal by LL Pelling behind the Community Center in the parking area for maintenance. Ayes; All.

Motion by Banowetz, second by Beuthien to authorize JJJ Enterprises to complete the manhole patches and repairs. Ayes; All.

ISG 700 Block Fulton Street Survey- Tabled to August.

Y54 north bridge box culvert to be surveyed by JJJ Enterprises. Information to presented at the August meeting.

Motion by Banowetz, second by Beuthien to submit an offer to CCE to purchase a dump truck. Ayes; All.

East & Sunnyside Street speed bump discussed. The city will request additional patrol in the area for speeding and request the speed trailer be placed in the area to obtain data.

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Motion by Beuthien, second by Schanze to authorize JJJ enterprises to complete the 500 block of Washington street ditch drainage as quoted in option 1. Ayes; Schanze, Beitelspacher, Beuthien. Nays; Banowetz. Motion passed.

Nuisance abatement citations: Motion by Beitelspacher, second by Banowetz for the Clerk to draft a final nuisance abatement letter with details on the municipal infraction fine schedule and process for abatement by the city, providing 30 days. Ayes; All.

Motion by Banowetz, second by Beitelspacher to cancel the outhouse rental as of August 1st, 2022. Ayes; All. Citizens with questions regarding the availability of the ball park restrooms should contact John Kleinsmith the Ball Club President.

Motion by Beuthien second by Beitelspacher to authorize the signing of the Dorsey engagement letter to retain Dorsey as the City's Bond Attorney for the East Street Rehab project. Ayes; All.

Motion by Beuthien, second by Banowetz to authorize a donation in the amount of \$1,500.00 to the Grand Mound Community Club to be used for the public purpose of children's day. Ayes; All.

Motion by Banowetz, second by Beuthien to authorize the RCTP Funding Agreement. Ayes; Schanze, Beitelspacher, Banowetz, Beuthien. Nays- None. Motion carried.

Motion by Beitelspacher, second by Banowetz to set a public hearing for Fy23 Budget Amendment #1 on 8/8/22 at 6:55 p.m. Ayes; All.

Resolution No. 22-17 Donations FY23 was introduced by Beuthien with a second by Beitelspacher. Roll Call: Schanze- Aye, Beitelspacher- Aye, Banowetz- Aye, Beuthien- Aye. Mayor Pro Tem Schanze signed the Resolution.

Motion by Schanze, second by Banowetz to table Resolution No. 22-17 Donations FY23 until July. Ayes; All.

Reports: The PW Dept will be using a grapple bucket to clean up the compost area and post the security sign. The 4th of July vendor permit deadline will be reviewed at the August meeting to be set as May 15th instead of June 15th. Fireworks debris clean up concerns.

Motion by Beuthien, second by Beitelspacher to adjourn at 8:35 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, August 8th 2022 at City Hall

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located at 615 Sunnyside St. in Grand Mound, IA 52751.

Craig Schanze, Mayor Pro Tem

Melissa Conner, City Clerk

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

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