

City of Grand Mound
 Minutes of the
 City Council Meeting & Public Hearing
 615 Sunnyside St. Grand Mound, IA 52751
 June 10th, 2024

Mayor Crosthwaite called the Public Hearing on Ordinance No. 312-24 Property Maintenance Code Revisions to order at 6:55 p.m. Council members present included; Banowetz, Green, and Beuthien. Council members Schanze & Beitelspacher were absent. Public comments were received. Mayor Crosthwaite closed the public hearing at 7:14 p.m.

Mayor Crosthwaite called the City Council meeting to order at 7:15 p.m. Council members present included; Banowetz, Green, and Beuthien. Council members Schanze & Beitelspacher were absent with Beitelspacher joining during the water and sewer licensing report.

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

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK #</u>
AFLAC	AFLAC AFTER TAX	\$ 293.25	23675
ALLIANT UTILITIES	ACCT#9085131000	\$ 807.30	1320264
BADGER METER	METER FEES	\$ 769.50	23680
CIRCUIT WIDE REPORTING	BRANDT CONS. CASE	\$ 117.85	23681
CLINTON COUNTY SHERIFF	28E SHERIFF	\$ 1,543.05	23682
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320267

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COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320269
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320278
DELTA DENTAL	DENTAL INS	\$ 282.20	1320277
DIVA & TEJ GAS & FOOD	FUEL	\$ 286.86	23683
EFTPS-FEDERAL/FICA	FED/FICA TAX	\$ 3,922.00	1320271
ELECTRICAL ENGINEERING & EQPT.	GEN PMP	\$ 1,417.75	23684
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320268
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320270
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320274
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320279
FIRST TRUST & SAVINGS BANK	STSW LOAN PAYMENT	\$ 14,785.90	1320290
VISA	IDRIVE SOFTWARE AND FB AD SPAD	\$ 1,496.03	1320286
GMC	UTILITIES	\$ 580.80	23685
IMWCA	WORK COMP PREMIUM AUDIT	\$ 4,013.00	23686
IOWA COMMUNITIES ASSURANCE POO	4TH OF JULY FIREWORKS INS	\$ 400.00	1320287

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IOWA FINANCE AUTHORITY	MD0436R BOND	\$	28,641.25	1320282
IOWA FINANCE AUTHORITY	C0058R BOND	\$	5,490.00	1320283
IOWA FINANCE AUTHORITY	C0470R BOND	\$	21,970.00	1320284
IPERS	IPERS	\$	2,230.77	1320272
J & M DISPLAYS	FIREWORKS DISPLAY	\$	22,000.00	23687
JJJ ENTERPRISES	700 FULTON ST 6 CURB STOPS	\$	1,397.24	23688
JOHN DEERE FINANCIAL	PW SUPPLIES	\$	75.77	1320285
JOSEPH MILLER	KIRKWOOD TRAINING MILEAGE	\$	147.40	23689
MELISSA CONNER	ECIA TRAINING/TRIAL MILEAGE ML	\$	125.83	23690
MISSISSIPPI VALLEY PUMP	PUMP MAINT/SUPPLIES	\$	250.00	23691
NICK LANGE	CELL STIPEND/MILEAGE	\$	103.27	23692
OBSERVER	PUBLICATIONS	\$	390.05	23693
DAVID M. PILLERS P.C.	LEGAL SERVICES	\$	1,243.50	23694
LEONARD J. HOOPERWERF	TESTING	\$	91.00	23695
ROEDER BROTHERS INC.	MOWER REPAIRS	\$	203.45	23696

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SCHIMBERG CO.	CURB STOPS 700 BLK FULTON ST	\$	484.50	23697
TIRES-N-MORE	REPAIRS	\$	111.05	23698
TREASURER, STATE OF IOWA	STATE TAX	\$	776.24	1320273
TRIONFO SOLUTIONS INC	VOL. LIFE INS	\$	89.96	1320275
WELLMARK BLUE CROSS/BLUE SHIELD	WELLMARK	\$	1,326.14	1320276
WGML REFUSE COMMISSION	28E GARBAGE	\$	2,300.00	23699
WAGES & INS STIPENDS	May 2024		\$17,019.57	

Citizen Inquiries: None.

The Clinton County Sheriff's report was read.

City Attorney's Report: Trial complete, pending Judge's order within sixty days.

Motion by Banowetz, second by Beuthien to table the First reading of Ordinance No. 312-24 Property Maintenance Code Revisions. Ayes; All.

Motion by Banowetz, second by Beuthien to grant a 30 day extension to 301 East Street to have the test for disease provided by a certified arborist. Ayes: All. D. Figley expressed concern regarding allowing an additional thirty days for testing due to concerns of the number of branches the tree continues to lose and concerns of future property damage.

A vicious dog appeal hearing was not requested by the owner.

Fulton & East Street Flashing Stop Sign was tabled pending further research options by Banowetz & Lange.

Motion by Beuthien, second by Green to approve CJ Trucking Fireworks Permit. Ayes; All.

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Motion by Banowetz, second by Beuthien to approve Clinton County Fireworks Association Permit. Ayes; All.

7 Hills Paving provided an estimate to repair the 700 Block of Fulton Street south side water ponding near 711 Fulton Street. The Clerk will contact ISG to discuss the cost of repair.

Council member Banowetz reported ISG will be addressing the curbs at the alley and 708 Fulton Street.

Table ISG Notice of Acceptability of Work Manatt's 700 Block of Fulton Street North Side pending receipt of the notice of acceptability from ISG.

Table Resolution 24-11 Authorizing Payment to Manatt's for the 700 Block of Fulton Street Project pending an invoice and notice of acceptability of work.

The drinking fountain will be installed near the splash pad.

Resolution 24-13 Splash Pad Equipment Order is tabled pending award from the DNR.

Resolution 24-14 Budgetary Transfers was introduced by Banowetz, with a second by Beuthien. Roll Call: Banowetz- Aye, Green- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Resolution 24-15 Drug & Alcohol Testing Policy was introduced by Beuthien, with a second by Green. Roll Call: Banowetz- Aye, Green- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Resolution 24-16 Evergreen Cemetery Policies & Fees was introduced by Banowetz, with a second by Green. Roll Call: Banowetz- Aye, Green- Aye, Beuthien- Aye. Mayor Crosthwaite signed the resolution.

Council member Beitelspacher joined the meeting.

Miller provided an update on his water and sewer licensing explaining he has completed one class and is waiting on the DNR to approve him to take the test.

Motion by Beuthien, second by Banowetz to go into closed session per Iowa Code 21.5.I. Aye: All.

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City Employee’s Report: The storm sewer work near Schlimmer’s property will be completed within the next few weeks after discussion with the contractor and weather permitting.

City Clerk’s Report: Volunteers are needed to open the museum up during the Car Show on June 29th, 2024. Anyone interested can contact the City Clerk at gmcity@gmtel.net or 563-847-2190. There are grants available for property maintenance or improvements by contacting ECIA directly at www.ecia.org or by calling 563-690-5791.

Councilman Beuthien requested a town hall meeting be scheduled with Marla Quinn from ECIA to provide a presentation on the property maintenance code, and ECIA’s services for nuisance abatement and grant programs available to property owners. Beuthien requested the graves at the cemetery to be filled and seeded. Banowetz will look into the parking lines being painted up town.

Councilman Banowetz reported the new trash truck has been put into service.

Motion by Beuthien second by Green to adjourn at 8:17 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, July 8th, 2024 at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

Kurt Crosthwaite, Mayor

Attest: _____

Melissa Conner, City Clerk

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

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