

City of Grand Mound
Minutes of the City Council Meeting
615 Sunnyside St. Grand Mound, IA 52751
August 19, 2025

MAYOR CROSTHWAITE CALL THE REGULAR CITY COUNCIL MEETING TO ORDER AT 6:00 P.M. COUNCIL MEMBERS PRESENT INCLUDED; SCHANZE, BANOWETZ, BEUTHIEN, GREEN AND BEITELSPACHER. CITY CLERK WAS ALSO PRESENT.

THE CONSENT AGENDA INCLUDED THE MINUTES OF THE JULY 9TH MEETING, CLERKS FINANCIAL REPORT, AND THE FOLLOWING REVENUES AND EXPENSES. **BILLS PAID PRIOR TO MEETING:** AETNA - \$8.76, ALLIANT - \$7,758, AFLAC - \$770.13, COLLECTION SERVICE CENTER - \$250.00, DELTA DENTAL - \$94.60, EFTPS/941 - \$6427.94, CARD CENTER - \$1,204.66, IPERS - \$4,339.27, TRIONFO SOLUTIONS, INC - \$62.70, WELLMARK BCBS - \$1,392.59, STATE TAXES - \$803.29. **BILLS PAID AT MEETING:** AGVANTAGE FS - \$201.23, BADGER METER - \$512.33, CCSO - \$1,602.18, DIVA & TEJ GAS - \$1,024.61, F&B COMMUNICATIONS - \$299.99, GRAND MOUND COMMUNICATIONS - \$456.15, HI VIZ SAFETY - \$275.00, IOWA CODIFICATION - \$213.00, IOWA DNR - \$216.79, JJJ ENTERPRISE - \$105,378.22, MANATTS - \$388.80, MEYER PEST CONTROL - \$90.00, NICK LANGE - \$105.65, OAKLAND CORP - \$631.72, OBSERVER - \$126.62, ROEDER BROTHERS - \$3,363.73, THORNWOOD CONSTRUCTION - \$2,220.00, TIRES-N-MORE - \$68.00, UNITYPOINT OCC HEALTH - \$84.00, WATER SOLUTIONS - \$746.81, WGML - \$2,670.00. **JULY GROSS WAGES:** \$17,536.76 **JULY EXPENSES:** GENERAL FUND - \$46,404.460, ROAD USE - \$40,835.55, EMPLOYEE BENEFITS - \$6,534.34, CAPITAL IMPROVEMENT - \$104,345.88, WATER - \$7,049.70, SEWER - \$2,015.06, GARBAGE - \$5,433.82 STORMWATER - \$0.00. **JULY REVENUES:** GENERAL FUND - \$9,350.59, ROAD USE - \$7,085.64, EMPLOYEE BENEFITS - \$394.67, CAPITAL IMPROVEMENT - \$9,788.87, SPLASH PAD - \$0.00, WATER - \$9,088.38, SEWER - \$5,627.10, GARBAGE - \$4,396.72, STORM WATER - \$1,153.08

A MOTION TO APPROVE THE CONSENT AGENDA WAS MADE BY SCHANZE WITH A SECOND BY BANOWETZ. ALL AYES
PUBLIC FORUM:

CRIAG KOHL VOICED THAT HE IS AGAINST HIRING A THIRD PARTY TO DO NUISANCE ABATEMENT. HE DIDNT UNDERSTAND WHY THE PUBLIC WORKS EMPLOYEES WHEN DOING GARBAGE AND RECYCLING COULDNT MAKE A LIST OF ISSUES. COUNCIL INFORMED HIM OF THE COMPLAINT POLICY THAT STATES A WRITTEN COMPLAINT MUST BE MADE AND THAT IT WOULD HAVE TO COME FROM A RESIDENT OR PUBLIC NOT A CITY EMPLOYEE.

RUSS MEIER ASKED THAT THE KIDS STOP DIGGING AT THE SAND VOLLEYBALL COURT BEFORE THE SAND SOCK IS TORE. HE ASKED THAT TOYS STOP BEING LEFT IN THE SAND ALSO.

A MOTION TO APPORVE RESOLUTION 2026-01 APPROVING THE FY2025 STREETS FINANCE REPORT WAS MADE BY BEUTHIEN WITH A SECOND BY BEITELSPACHER. ALL AYES.

A MOTION TO APPROVE RESOLUTION 2026-02 REVISING THE EMPLOYEE POLICY MANUAL WAS MADE BY SCHANZE WITH A SECOND BY BANOWETZ. ALL AYES.

A MOTION TO APPROVE RESOLUTION 2026-03 APPROVING THE FY2025 ANNUAL FINANCE REPORT WAS MADE BY BEITELSPACHER WITH A SECOND BY GREEN. ALL AYES.

A MOTION TO APPROVE RESOLUTION 2026-04 APPROVING THE DEBT OBLIGATION REPORT WAS MADE BY GREEN WITH A SECOND BY BEUTHIEN. ALL AYES.

A MOTION TO APPROVE RESOLUTION 2026-05 APPROVING THE SEWER EASEMENT WITH ARRAYCORE REGARDING THE PROPERTY AT 2289 HIGHWAY 30, GRAND MOUND, IOWA WAS MADE BY BANOWETZ WITH A SECOND BY SCHANZE. ALL AYES.

A PUBLIC HEARING WAS HELD REGARDING ORDINANCE 316-26. COUNCIL LISTENED TO RESIDENTS CONCERNS. TERRY FROM GOERDT SERVICES WILL REVIEW THE CURRENT COMMITTEE DRAFTED ORDINANCE AND ATTEND THE MEETING NEXT MONTH. A MOTION TO APPROVE THE FIRST READING OF 316-26 WAS TABLED PENDING GOERDT SERVICES REVIEW.

A MOTION TO APPROVE RESOLUTION 2026-06 APPROVING THE SIGNING OF THE CONTRACT WITH GOERDT SERVICES WAS TABLED PENDING REVIEW.

A MOTION TO APPROVE HIRING CUTRITE TREE SERVICE TO REMOVE THE DEAD TREE AT THE CEMETERY WAS MADE BY BANOWETZ WITH A SECOND BY BEITELSPACHER. ALL AYES.

COUNCIL DISCUSSED ADDING BENCHES AT SPLASHPAD. THEY WOULD LIKE TO SEE IF THE PUBLIC WOULD LIKE TO DO MEMORIALS/DONATIONS BEFORE PURCHASING BENCHES. CLERK WILL OBTAIN PRICING FOR THE MEMORIAL BENCHES.

A MOTION TO APPROVE A PARKING BARRIER AT THE SPLASHPAD WAS DISCUSSED. CLERK TO CHECK WITH JJJ ENTERPRISE TO SEE IF THAT WAS INCLUDED IN SPLASHPAD CONSTRUCTION BID.

REPORTS - WELL #3 HAS BEEN REPAIRED AND WAITING ON INSURANCE. .

AT 7:23 P.M., A MOTION TO ADJOURN WAS MADE BY SCHANZE WITH A SECOND BY BEITELSPACHER. ALL AYES

Kurt Crosthwaite, Mayor

Attest: _____

Meghan Ganzer, City Clerk