City of Grand Mound Minutes of the City Council Meeting 615 Sunnyside St. Grand Mound, IA 52751 December 11th, 2023

Mayor Crosthwaite called the City Council meeting to order at 7:00 p.m. Council members present included; Schanze, Banowetz (by phone), Green and Beuthien.

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

VENDOR	REFERENCE	AMOUNT	CHECK	DATE
AFLAC	AFLAC AFTER TAX	\$ 234.60	23427	11/22/2023
ALLIANT UTILITIES	ACCT#9085131000	\$ 3,053.03	1320156	11/30/2023
MICHAEL JACOBS	WA TRT BLD HEATER	\$ 1,533.25	23434	12/11/2023
BADGER METER	METER FEES	\$ 253.65	23435	12/11/2023
CLINTON COUNTY AUDITOR	2024 ELECTION	\$ 1,311.67	23436	12/11/2023
CLINTON COUNTY SHERIFF	28E SHERIFF	\$ 1,543.05	23437	12/11/2023
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320142	11/17/2023
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320147	11/22/2023
COLLECTION SERVICE CENTER	CS WITHHOLDING	\$ 62.50	1320152	12/1/2023
				12/11/23

DELTA DENTAL	DENTAL INS	\$ 282.20	1320151	12/1/2023
DIVA & TEJ GAS & FOOD	FUEL	\$ 1,210.48	23438	12/11/2023
EFTPS-FEDERAL/FIC A	FED/FICA TAX	\$ 3,385.88	1320144	11/22/2023
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320143	11/17/2023
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320148	11/22/2023
EXPERT PAY	CS WITHHOLDING	\$ 117.70	1320153	12/1/2023
F & B COMMUNICATIONS	TECH SUPPORT	\$ 57.50	23439	12/11/2023
VISA	TAX FORMS	\$ 859.15	1320157	11/30/2023
GMC	UTILITIES	\$ 573.61	23440	12/11/2023
IMWCA	WORK COMP INS	\$ 682.00	23441	12/11/2023
IOWA FINANCE AUTHORITY	MD0436R	\$ 498.75	1320159	12/1/2023
IOWA FINANCE AUTHORITY	c0470r	\$ 1,970.00	1320160	12/1/2023
IOWA FINANCE AUTHORITY	C0058R	\$ 420.00	1320161	12/1/2023
IOWA ONE CALL		\$ 52.20	23442	12/11/2023
IPERS	IPERS	\$ 1,826.64	1320145	11/22/2023

JJJ ENTERPRISES	SW MAIN POINT REPAIRS	\$ 6,852.12	23443	12/11/2023
JOHN DEERE FINANCIAL	WIPERS/RAINX/BATTE RIES/SUPPLIES	\$ 68.95	1320158	12/1/2023
MELISSA CONNER	MILEAGE CLERK MEETING	\$ 52.85	23444	12/11/2023
NAPA AUTO PARTS	FUSE	\$ 25.46	23445	12/11/2023
NICK LANGE	CELL STIPEND/MILEAGE	\$ 102.08	23446	12/11/2023
PIERCE FENCE CO	BALLPARK FENCE REPAIRS	\$ 22,280.00	23447	12/11/2023
DAVID M. PILLERS P.C.	LEGAL SERVICES	\$ 95.00	23448	12/11/2023
LEONARD J. HOOGERWERF	PWS TESTING	\$ 25.00	23449	12/11/2023
SUPREME AWARDS	GREEN'S NAME PLATE	\$ 44.80	23450	12/11/2023
TREASURER, STATE OF IOWA	STATE TAX	\$ 560.51	1320146	11/22/2023
TRIONFO SOLUTIONS INC	VOL. LIFE INS	\$ 89.96	1320149	11/22/2023
USABLUEBOOK	WA TRT CHEMICALS	\$ 253.09	23451	12/11/2023
WELLMARK BCBS	WELLMARK	\$ 1,326.14	1320150	12/1/2023
WENDLING QUARRIES INC.	ROAD ROCK	\$ 52.81	23452	12/11/2023

WGML REFUSE 28E GARBAGE \$ 2,300.00 23453 12/11/2023

COMMISSION

NOV WAGES WAGES/STIPENDS \$14,450.40

ACCOUNT	EXPENSE	REVENUE
GENERAL	\$30,716.77	\$19,819.36
ROAD USE	\$17,779.17	\$6,807.50
EMPLOYEE BENEFITS	\$2,906.41	\$1,647.37
EMERGENCY	\$0.00	\$340.03
CAPITAL IMPROVEMENT	\$0.00	\$5,481.72
WATER	\$5,506.95	\$10,075.82
SEWER	\$4,542.97	\$7,529.65
GARBAGE	\$5,991.88	\$5,949.69
STORM WATER	\$1,279.40	\$1,586.37
TOTAL	\$68,723.55	\$59,237.51

Citizen Inquiries: None.

The Clinton County Sheriff's report was read.

City Attorney's Report: None.

The public works department will review adding a catch basin with an 8" pipe to connect to smith street with JJJ Enterprises for 614 Fulton Street stormwater.

Motion by Banowetz, second by Beuthien to authorize milling the boulevard at 720 Clinton street to correct the grade and provide proper drainage and reseal the pavement in the spring. The public works department will schedule the work to be completed in the spring. Ayes; All.

Motion by Schanze, second by Beuthien to release the judgements for 718 Clinton Street unpaid citations and absorb the filing fees pending the City Attorney's opinion. Ayes; All.

Sewer main easement pending review by the City Attorney.

Motion by Schanze, second by Green to approve the estimate for siding, facia, soffit, and gutter work for the Community Center by DK's Helping Hands LLC. Ayes:All.

400 Block of Williams Street Boulevard Paving pending estimates.

Motion by Banowetz, second by Green to approve the GMVFD Iowa ABD License pending dram shop ayes; All.

Motion by Beuthien, second by Schanze to approve an end of year bonus in the amount of \$150.00 for the three full time employees and \$100.00 for the one active seasonal/temporary employee. Ayes: Schanze, Beuthien, Green. Nay: Banowetz. Motion passed.

Motion by Beuthien, second by Green to set a Special Budget Meeting on January 4th, 2024 at 6:00 p.m. Ayes; All.

No lien to be placed.

The oaths of office were taken by Mayor Crosthwaite, Council Members Schanze and Beuthien.

Resolution No. 23-36 Opposing Alliant Energy's Electric Rate Increase was introduced by Schanze, with a second by Beuthien. Roll Call: Schanze- Aye, Beuthien- Aye, Green- Aye, Banowetz- Aye. Mayor Crosthwaite signed the resolution.

Reports: Mayor Crosthwaite reported verbal complaints received about dogs at large. Crosthwaite requested the City Attorney's opinion if public works employees can be requested to take photos of dogs and issue citations. The City Clerk is going to ask the County if they have a program that the City could contract with and inquire about a private contract for dogs at large. The splash pad is pending an estimate for installation costs.

Motion by Schanze, second by Banowetz to adjourn at 7:45 p.m. Ayes; All. The next Regular City Council meeting will be held at 7:00 p.m. on Monday, January 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."