

City of Grand Mound
Minutes of the City Council Meeting
615 Sunnyside St. Grand Mound, IA 52751
April 8, 2025

Mayor Crosthwaite called the City Council meeting to order at 6:00 p.m. Council members present included; Beitelspacher, Banowetz, Green, and Beuthien. Schanze was absent.

The consent agenda included the minutes of the March 12th meeting, clerks financial report, and the following revenues and expenses.

Bills paid Prior to meeting: 3E Electrical - 1,637.10, Aflac - 123.00, Alliant - 4,465.48, Auditor state of Iowa - 1,500.00, Automatic Systems - 1,335.00 Collection Service Center - 250.00, Delta Dental - 37.04, EFTPS/941 - 2425.43, IPERS - 1647.17, Trionfo Solutions, Inc - 17.27, Wellmark BCBS - 1392.59. Bills paid at meeting: B&J Electric - 52.03, CCSO - 1602.18, CSR - 8, 820.00, Genesis Occ Health - 175.00, GMC - 500.33, HD equipment - 1,111.30, Hi-Viz - 152.00, J & R Supply - 367.00, Jeremy Coates - 160.47, John Deere Financial - 185.35, Kunau - 337.60, Metering Tech - 896.46, NAPA - 113.49, Nick Lange - 105.65, Pillars and Richmond - 725.00, Storey Kenworthy - 551.65, Treasurer, state of Iowa - 337.75, Unitypoint Clinic - 42.00, Wendling Quarries - 295.54, WGML - 2300.00.

February Gross Wages: \$10,471.58.

February Expenses: General Fund - 8,776.02, Road Use - 5,417.24, Employee Benefits - 2007.82, Capital Improvement - 55,291.49, Splash Pad - 0.00, Water - 14,239.12, Sewer - 488.39, Garbage - 4,593.34, Storm Water - 0.00 February Revenues: General Fund - 6,966.98, Road Use - 6,205.16, Employee Benefits - 71.13, Capital Improvement - 0.00, Splash Pad - 0.00, Water - 7,309.47, Sewer - 5,436.83, Garbage - 3,662.69, Storm Water - 1020.63

A Motion to approve the consent agenda was made by Beuthien with a second by Beitelspacher. All Ayes:

Public Forum: Craig Kohl made a statement about the tax levy, that the city needs to cut the budget, and not raise the taxes.

A Motion to approve installing a memorial plaque for Don Kent at the Depot was made by Beuthien with a second by Banowetz. All Ayes.

A motion to approve the L.L. Pelling bid for Seal Coating was made by Banowetz with a Second by Green. All ayes.

Larry Hand - ICAP Insurance renewal - Cyber liability Coverage was added to the policy. Minimal increase in rates from last year.

A motion to approve the ICAP Insurance renewal was made by Beitelspacher with a second by Beuthien. All ayes.

A motion to approve the repairs to the Scoreboard at the BallPark was tabled until we have bids for repairs. Discussion on upgrading lights, clerk will look into grants.

A discussion on the Building Permit by Chris Mangelsen- Chris was asking the Council if they would contribute to moving the water line. Mayor Crosthwaite would like to talk with the attorney before the Council makes any decisions.

The City Clerk will resume to only being in the Office on Thursdays 9-2:30p.m.

A motion to approve to hire ECIA to proceed with the abatement in town failed to pass.

A motion to approve to proceed to draft the new ordinances for utility rate increases was made by Beitelspacher with a second by Banowetz. All ayes.

A motion to approve resolution 25-03 approving the fiscal year 2026 annual budget was made by Banowetz with a second by Beitelspacher. All ayes.

At 7:59 pm., a motion to adjourn was made by Beitelspacher with a second by Beuthien. All ayes

Kurt Crosthwaite, Mayor

Attest: _____

Meghan Ganzer, City Clerk