

The Le Grand City Council met in regular session on Tuesday, August 8<sup>th</sup>, 2023 at 7:00 PM at the Monet Center with Mayor, Shane Sweitzer presiding.

Public Attendance:

- Stephen Larson
- Steven Clas
- Luke Wilson
- Cody & Callie Beach
- Jerry Trausch

1. Roll Call: Shane Sweitzer, Judy Cecak, Todd Parrish, Tyler Sawyer, Donald Weitzell. Absent: Troy Underhill. Also attending: KyLee Stone (City Clerk)

2. Judy Cecak motioned to approve agenda; Seconded by Donald Weitzell – Roll Call: 4-0. Carried

3. Public Agenda: N/A

4. Committee Reports:

- A. Marshall County Sheriff Office – Deputy Curt Cecak read the July 2023 Activity Report.
- B. Water/Waterwaste – N/A
- C. RUT – N/A
- D. Library – N/A
- E. Park & Rec – N/A
- F. Fire/EMS – Donald Weitzell spoke for Fire/EMS and said there were 4 calls; 3 in Township and 1 in town.

5. Consent Agenda:

Tyler Sawyer motioned to approve Consent Agenda; Todd Parrish Seconds the Motion. Roll Call: 4-0. Carried

- A. July 11, 2023 Regular Council Meeting Minutes
- B. July 5, 2023 Addy Rosales’s Resignation
- C. Hiring of Stacia Foster, as Park & Rec Custodian
- D. July 2023 Financial Reports
- E. August 2023, Claims for Payment

Claims:

VENDOR	REFERENCE	AMOUNT
AAA Sepic Service	Toilet Rental – City Park	\$85.00
Alliant Energy	Sewer/Utilities	\$222.63
Alliant Energy	City/Utilities	\$2310.47
Amazon Capital Services	Office Supplies	\$800.83
Amazon Capital Services	Library/Gift Supplies	\$313.46
Arnold Motor Supply	Vehicle Maintenance	\$67.99
AssuredPartners	General Liability Audit	\$92.00
BDH Technology	Annual Services	\$768.00
BDH Technology	Monthly Services	\$365.00
Capital One – Walmart	Supplies / LEAP	\$249.79
Carrot Top Industries	Flag Purchases	\$640.62
Central Iowa Distributing	Janitorial Supplies	\$244.00
Cessford Construction Co.	Road/Maint – Lagoon	\$54.40
CGA	2023 Street Maintenance	\$5,075.00
Column Software Publishing	Clerk Publishing	\$237.12
EFTPS	FED/FICA Tax	\$2,907.94

REGULAR COUNCIL MEETING

OFFICIAL MINUTES

IAMU	Membership fees	\$51.50
IA DNR	Water Permit Fee	\$210.00
IA Dept of Revenue	July Water Excise Tax	\$852.78
IA League of Cities	Annual Conference	\$430.00
Iowa One Call	Locates	\$27.90
IPERS	IPERS Regular	\$2,170.00
IRAU	Water Readings	\$5,392.66
Keystone Laboratories	Water Testing	\$457.75
KyLee Stone	Mileage Reimbursement	\$525.08
Le Grand Sanitation	Multi Dept/Garbage	\$90.00
McFarland Clinic	Screenings	\$32.00
Mediacom	Multi Dept/Phone-Internet	\$592.08
Municipal Pipe Tool	2023-24 Jet Vac Cleaning	\$2,798.81
Notary Rotary	Certificate/Fee	\$29.95
Xerox Business Solutions	Contract Coverage	\$133.43
Quill	Supplies	\$118.39
Raven Creek Repair	Vehicle Repairs	\$288.00
Schendel Pest Control	Pest Control	\$80.12
United Benefit Society	Fines/Dues	\$16.20
USPS	Postcard Postage	\$144.33
Veenstra & Kimm Inc	Building Permits	\$934.40
Verizon	Cellphone/Ipads	\$162.64
Wex Bank	Fuel	\$526.74
Z-Line LTD	Fire Vehicle Maint.	\$657.01

6. Discussion: Water Distribution Project Update by Luke Wilson with CGA.
7. Discussion: Street Project Update by Luke Wilson with CGA.
8. Discussion/Decision: Little League Update of lighting with quotes. Callie & Cody Beach said the bid they are going with to install lights at the Ball Park is about \$13,000, and that is on the high said because it included labor. The labor is going to be donated by individuals. They are in contact with V & K about permitting and speaking with Musco Lighting about placement of lights. Webb Electric will be doing the Electrical work. Todd Parrish Motioned to allow Little League to proceed with ball park lighting. Judy Cecak seconds the motion. Roll Call: 4-0. Carried.
9. Discussion/Decision: Resolution # 27-2023: Pay Increase for City Employees. Donald Weitzell motioned to approve Resolution #27-2033: Pay Increase for City Employees. Judy Cecak seconds the motion. Roll Call: 4-0. Carried.
10. Discussion: Steve Larson’s request for Sewer Reimbursement. City Attorney informed us that the main needs to be scoped before anything further can happen. Clerk will get the scope scheduled and will also keep in touch with Steve regarding the scope.

Council Reports: N/A  
 Mayor Reports: N/A

Mayor Adjourned the meeting at 7:31 PM

Respectfully submitted, KyLee Stone, City Clerk/Treasurer  
 Minutes Published prior to approval.