AGENDA
CITY OF GRISWOLD
REGULAR COUNCIL MEETING AGENDA
JULY 12, 2021
6:00 PM
City Council Chambers

The Griswold City Council met in regular session at Griswold City Council Chambers on July 12, 2021. Mayor Rhine called the meeting to order at 6:00 P.M. Council present: Askeland, Stapleton, Adams, Sorensen. Stapleton present via phone. Absent: Preston. Motion by Adams to approve the agenda. Seconded by Sorensen. Motion carried 4-0. Motion by Askeland to approve the following items under the consent agenda.

a. Minutes of the June 14, 2021 Regular Council Meeting
b. Minutes from June 29, 2021 Special Meeting
c. Claims
d. Treasurers Report –June 30, 2021
e. Clerks Report
f. The Tee Box Liquor License #BB0038002 Renewal
g. The Bus Stop Liquor License #LC0045859 Renewal

Seconded by Sorensen. Motion carried 4-0

PUBLIC COMMENTS-None

DEPARTMENTAL REPORTS

a. **Public Works**-No report
b. **Library**-No report
c. **Community Building**-written report submitted by Barbara Teaney, City Clerk
d. **Cass County Sheriff**-written report submitted by Cass County Sheriff's Department. Council thanked Sheriff Darby McLaren for being in the dunk tank for Griswold Old Soldier's Reunion on Sunday.
e. **Fire and Rescue**-Mayor Rhine said they have stayed busy and have had a few challenging calls recently.

COMMITTEE REPORTS

a. **CADCO**-meeting cancelled
b. **Cass County Environmental Control**-written report submitted by Carol Preston, Council Member
c. **Little League**-verbal report given by Carmen Sorensen, Council Member. Griswold Youth Sports finished their season and have some remaining concession supplies they are trying to sell. If interested, please contact Carmen Sorensen.

ORDINANCES

a. Motion by Adams to table the **Second Reading of Ordinance 1-2021: An Ordinance Amending the Code of Ordinances of the City of Griswold, Iowa by Adding a New Chapter 14 Vacant Building Permit and Inspection, Under Title III Community Protection.** Seconded by Stapleton. Ayes: Adams, Askeland, Sorensen, Stapleton. Nays: None. Motion carried 4-0
b. Motion by Adams to table the **Second Reading of Ordinance 2-2021: An Ordinance Amending the Code of Ordinance of the City of Griswold, Iowa, by Adding a New Chapter 15 Vacant Property Registration Ordinance, Under Title III Community Protection.** Seconded by Stapleton. Ayes: Sorensen, Adams, Askeland, Stapleton. Nays. None. Motion carried 4-0

OLD BUSINESS

a. **Discussion on plans for American Rescue Plan Dollars**
b. Motion by Askeland to table **Decision on "Blight" designation for the City's Urban Revitalization Plan.** Seconded by Sorensen. Motion carried 4-0

MESSAGES FROM CITY MANAGER

Marciniak thanked everyone that helped with Reunion. He made Council aware that he will be out of the office July 28 through July 30 for training. The City Clerk will also be out of office during this time, so City Hall will be closed from Wednesday, July 28th through Friday, July 30th. If you would like to donate funds towards next year's Old Soldier's Reunion, please go to oldsoldiersreunion.com to donate or contact the Griswold American Legion Post #508.

MESSAGES AND PAPERS FROM THE MAYOR

Mayor Rhine thanked Marciniak for taking the reigns on revitalizing Reunion. He commented that Marciniak requesting feedback from the community on this year's Old Soldier's Reunion was an excellent idea. He thanked the businesses for their donations and hours of behind the scenes work they put into Reunion. He remarked that the fireworks were a hit and hopes that

there is enough donations to make the fireworks a tradition at Reunion. He thanked Mayor Pro Tem Askeland and Council for handling the June meeting while he was on vacation. He thanked everyone for following the private fireworks ordinance during the 4th of July.

PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Stapleton thanked everyone for pulling together and making Reunion bigger this year.

Adams thanked Marciniak for all the work he did for Reunion and said it was a festive weekend.

Askeland also thanked Marciniak and said it was good to see the City's Involvement with Reunion. He said the fireworks were awesome. He commented the fireworks were one of the most expensive things at Reunion and hopes there are enough donations to make them happen again. He apologized for not being more involved with Reunion, especially as a business owner. He said he hopes to be more involved next year. He said it was good to see more kid's activities and they made it feel like a family event. He appreciates everyone's work, especially the Public Works Department on making the town look good for Reunion. He thanked the firemen for having events on Friday and Saturday at Reunion. He announced the school has job opportunities, especially for elementary school teachers that need to be filled by next month.

Motion by Askeland to adjourn. Seconded by Sorensen. Motion carried 4-0. Meeting adjourned at 6:38 P.M. The next regular meeting to be held August 9th in Council Chambers.

CLAIMS APPROVED AT MEETING

VENDOR NAME	REFERENCE	TOTAL
TIGER MART	FUEL	1,084.59
MIDAMERICAN ENERGY	UTILITIES	3,396.37
GRISWOLD COMMUNICATIONS	TELEPHONE/INTERNET	1,004.93
SANDBOTHE FIRESTONE	STREET SWEEPER REPAIR	169.95
TOWN & COUNTRY SANITATION	TRASH REMOVAL	344.00
IOWA LEAGUE OF CITIES	DUES, TRNG, MEMBERSHIPS	884.00
SCHILDBERG CONSTRUCTION C	ROCK, GRAVEL, SAND	199.33
VERIZON WIRELESS	MONTHLY SERVICE	264.27
UNITED STATES POSTAL SERV	POSTAGE	149.79
SOUTHWEST IA PLANNING COU	DUES, MEMBERSHIPS	673.00
GRISWOLD AMERICAN	6/14/21 MINUTES AND CLAIMS	513.02
IOWA ONE CALL	NOTIFICATIONS	27.00
CASS COUNTY MEMORIAL HOSP	MEDICAL SUPPLIES	3.61
QUILL CORPORATION	CALENDAR FY	9.89
SANDRY FIRE SUPPLY, L.L.C	2021 ANNUAL SERVICE	811.25
DNR-WATER USE FEE	ANNUAL FEE	145.68
PHYSICIAN'S CLAIMS COMPAN	RESCUE BILLING CONTRACT	937.45
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	484.83
CITY OF GRISWOLD	UTILITY BILL	169.95
CASS COUNTY SHERIFF'S DEP	28E AGREEMENT JULY	5,970.40
AUDITOR OF STATE	AUDIT FY 2020	5,730.00
OTTO, LORENCE, WIEDERSTEIN	JULY RETAINER	1,000.00
BASE	HRA/CAFETERIA MONTHLY	250.00
EFTPS	FED/FICA TAX	2,071.21
WYMANS CARQUEST	TRUFUEL	83.53
MENARDS	PAINT/SUPPLIES	195.51
STATE HYGIENIC LABORATORY	WATER LAB FEES	11.50
METHENY, JEFF	DEDUCTIBLE REIMBURSEMENT	186.00
WELLMARK	PREMIUMS	6,483.27
MIDWEST DATA	FIREWALL SERVICES	50.00
TREEMENDUS TREE SERVICE	MOWING CONTRACT	3,500.00
TEXT CASTER	ANNUAL SERVICE FEE	1,000.00
ESRI	CEMETERY SOFTWARE	400.00

AMAZON CITY	SOUND SYSTEM CORD	19.70
AETNA	EMPLOYEE ASSISTANCE PROGRAM	21.90
THOMSEN, KIM	COMMUNITY BUILDING CLEANING	350.00
ACCESS SYSTEMS	COPIER LEASE	777.38
ASKELAND, SHERRY	FISH FARM CONTRACT	1,000.00
MIDWEST MUNICIPAL CONSULT	STRETEGIC GOAL SETTING SESSION	1,323.20
TEANEY, BARBARA	DEDUCTIBLE REIMBURSEMENT	1,054.23
GLOBE LIFE	VOLUNTARY LIFE INSURANCE	227.80
	CLAIMS TOTAL	**42,978.54**
	GENERAL FUND	26,065.23
	ROAD USE TAX FUND	2,445.86
	EMPLOYEE BENEFITS FUND	3,113.80
	COMMUNITY BLDG FUND	655.29
	RESCUE FUND	1,870.80
	WATER FUND	4,592.76
	SEWER FUND	4,234.80

JUNE 2021 TREASURERS REPORT

REVENUE BY FUND		EXPENSE BY FUND	
GENERAL	$105,976.05	GENERAL	$264,684.72
ROAD USE TAX	$13,648.07	ROAD USE TAX	$14,223.50
EMPLOYEE BENEFITS	$1,445.42	EMPLOYEE BENEFITS	$11,229.15
EMERGENCY FUND	$144.66	EMERGENCY FUND	$0.00
LOCAL OPTION SALES TAX	$12,392.91	LOCAL OPTION SALES TAX	$150,000.00
TAX INCREMENT FINANCING	$0.00	TAX INCREMENT FINANCING	$0.00
COMMUNITY BLDG	$1,225.00	COMMUNITY BLDG	$3,702.53
RESCUE FUND	$4,782.50	RESCUE FUND	$2,654.09
RURAL FIRE	$0.00	RURAL FIRE	$0.00
FLOOD CONTROL	$0.00	FLOOD CONTROL	$0.00
LITTLE LEAGUE	$0.00	LITTLE LEAGUE	$0.00
DEBT SERVICE	$0.00	DEBT SERVICE	$52,230.04
CAPITAL IMPROVEMENT FUND	$361.59	CAPITAL IMPROVEMENT FUND	$0.00
CAPITAL PROJECT FUND	$7,500.00	CAPITAL PROJECT FUND	$0.00
PW VEHICLE REPLACEMENT	$6,000.00	PW VEHICLE REPLACEMENT	$0.00
CAPITAL PROJ RESERVE	$0.00	CAPITAL PROJ RESERVE	$0.00
SOURCE WATER PROTECTION	$5,000.00	SOURCE WATER PROTECTION	$0.00
FIRE STATION FUND	$0.00	FIRE STATION FUND	$0.00
2019 ST IMPROVEMENTS	$114,271.25	2019 ST IMPROVEMENTS	$37,460.05
CEMETERY	$0.00	CEMETERY	$0.00
WATER	$18,715.84	WATER	$43,470.38
SEWER	$24,728.87	SEWER	$101,262.42
STORM WATER	$10,000.00	STORM WATER	$0.00
FEMA STORM WATER	$0.00	FEMA STORM WATER	$0.00
TOTAL REVENUE BY FUND	**$326,192.16**	**TOTAL EXPENSES BY FUND**	**$680,916.88**

Brad Rhine
Mayor

Barbara Teaney
City Clerk