Minutes
City of Griswold
Special Council Meeting, City Council Chambers
June 27, 2019
6:00 PM

The Griswold City Council met in special session at Griswold City Council Chambers. Mayor Brad Rhine called the meeting to order at 6:00 p.m. Council present: Sorensen, Preston, Cook joined via telephone. Absent: Adams and Askeland. Motion by Sorensen to approve the agenda. Seconded by Preston. Approved 3-0. Motion by Cook to approve the following items under the consent agenda.

a. Claims

Seconded by Sorensen. Approved 3-0.

NEW BUSINESS

b. Motion by Sorensen to approve the **FY20 Sharing Agreement with Griswold Community School District**. Seconded by Cook. Approved 3-0.
c. Motion by Sorensen to approve **Resolution 27-2019: Approve Fiscal Year 2019 Year End Transfer of Funds**. Seconded by Cook. Roll call ayes: Cook, Sorensen, Preston. Nays: none. Motion carried.
d. Motion by Preston to approve **Resolution 29-2019: Approve Transfer of Funds**. Seconded by Sorensen. Roll call ayes: Sorensen, Cook, Preston. Nays: none. Motion carried.
e. Motion by Sorensen to approve **Resolution 28-2019: Approve Money Movements to IPAIT**. Seconded by Preston. Roll call ayes: Preston, Sorensen, Cook. Nays: none. Motion carried.

MESSAGES AND REMARKS FROM THE CITY MANAGER

None.

MESSAGES AND PAPERS FROM THE MAYOR

Mayor Rhine told council about a civil defense siren near 4th and Union Streets had malfunctioned last week and needs to be repaired.

PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Council would like to remind citizens to not blow grass clippings into the streets as the clippings can clog the storm sewer. Motion by Cook to adjourn. Seconded by Sorensen. Approved 3-0, 6:08 p.m.

CLAIMS APPROVED AT MEETING

VENDOR NAME	REFERENCE		TOTAL
ACCESS SYSTEMS	COMPUTER LEASE	$	439.12
AKIN BUILDING CENTERS	FITTINGS	$	10.06
ASKELAND, SHAWN	FISH FARM CONTRACT	$	1,000.00
BLANK PARK ZOO	LIBRARY PROGRAM	$	149.03
CAPPEL'S	CABLES/CLAMPS/PARK SUPPLIES/POSTAGE	$	126.00
CARD SERVICES	DNR CERT/TIMECLOCK/WADERS	$	248.69
CASS COUNTY LANDFILL	LANDFILL FEE	$	3,108.00
EFTPS	FED/FICA TAX	$	3,904.93
ERICA JACKSON	DATE RESERVATION REFUND	$	50.00
HEIMAN FIRE EQUIPMENT	GEAR	$	243.31
IOWA FINANCE AUTHORITY	SEWER REHAB-BOND PAYMENT	$	81,761.25
IOWA ONE CALL	NOTIFICATIONS	$	10.80
IPERS	IPERS	$	2,857.41
KEMP WELDING & REPAIR	REPAIRS	$	151.50
KINSER, NICK	CLOTHING REIMBURSEMENT	$	182.34
MEDIVAC-ATLANTIC	MUTUAL AID	$	450.00
MIDAMERICAN ENERGY	UTILITIES	$	3,543.47
SANDRY FIRE SUPPLY, L.L.C	RIT BAG/SYSTEM-CASS CO GRANT	$	3,000.00

TOWN & COUNTRY SANITATION	MONTHLY SERVICE		$	35.00
TREASURER, STATE OF IOWA	SALES TAX		$	3,802.00
TREASURER, STATE OF IOWA	STATE TAX		$	665.00
TREASURER, STATE OF IOWA	MAY WATER SALES TAX		$	847.00
TREASURER, STATE OF IOWA	JUNE WATER SALES TAX		$	905.00
UTILITIES SERVICE GROUP	SEWER MAINTENANCE		$	5,167.50
		TOTAL:	**$**	**112,657.41**

001	GENERAL FUND	$	11,388.09
110	ROAD USE TAX FUND	$	3,093.05
140	COMMUNITY BLDG FUND	$	251.02
141	RESCUE FUND	$	545.84
600	WATER FUND	$	4,534.51
610	SEWER FUND	$	92,844.90
	TOTAL BY FUND:	**$**	**112,657.41**