Minutes
City of Griswold
Regular Council Meeting, City Council Chambers
July 10, 2017
6:00 PM

The Griswold City Council met in regular session at Griswold City Council Chambers. Mayor Jeb Peck called the meeting to order. Council present: Askeland, Cook, Moore, Sorensen, Wyman. Absent: none. Motion by Askeland to approve the agenda. Seconded by Sorensen . Approved 5-0. Motion by Sorensen to approve the following items under the Consent Agenda.

a. Minutes of the June 19, 2017 Regular Council Meeting
b. Claims
c. Treasurers Report – ending June 30, 2017
d. June Clerks Report

Seconded by Cook. Approved 5-0.

PUBLIC COMMENTS

None.

DEPARTMENTAL REPORTS

a. Public Works – written report submitted.
b. Library – Library Director, Lisa Metheny gave a verbal report.
c. Community Building – written report submitted.
d. Cass County Sheriff – written report submitted.

COMMITTEE REPORTS

a. CADCO – no meeting attended.
b. Cass County Environmental Control – meeting rescheduled.

NEW BUSINESS

a. Motion by Cook to approve **FY18 Agreement with Griswold Community School District**. Seconded by Sorensen. Approved 5-0.
b. Motion by Sorensen to approve **711 North St Sidewalk Reimbursement**. Seconded by Wyman. Sorensen amended motion to include in the amount of $336. Seconded by Wyman. Approved 5-0.
c. **Source Water Protection Plan Update** – verbal report given by City Clerk, Hannah Bierbaum.
d. **Upper Lift Station Float Replacement** – council recommended looking into prices of both the Float style and Switch style.
e. Motion by Askeland to **set the Public Hearing for Ordinance 2-2017**: An Ordinance amending the Code of Ordinances of the City of Griswold, Iowa, 2010, by amending section 3-3-10 pertaining to Speed Regulations for August 14th, 2017 at 6:00 pm in City Council Chambers. Seconded by Cook. Approved 5-0.
f. Motion by Sorensen to **set the Public Hearing for FY18 Budget Amendment** for August 14th, 2017 at 6:00 pm in City Council Chambers. Seconded by Askeland. Approved 5-0.

MESSAGES AND PAPERS FROM THE MAYOR

None.

MESSAGES AND PAPERS FROM THE CITY MANAGER

Hansen gave an update regarding the status of Roger Rhoads memorial bench.

PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Moore thinks the local newspaper should cover city events/meetings and publish them. He also encouraged Griswold citizens to run for City Council.

Wyman would like to restrict the use of fireworks for next year.

Motion to adjourn by Askeland. Seconded by Cook. Approved 5-0. 6:28 p.m.

JUNE CLAIMS

VENDOR NAME	REFERENCE		TOTAL
AGRILAND FS, INC	CHEMICALS	$	608.75
SYNCB/AMAZON	PROGRAM SUPPLIES	$	1,126.74
AMERICAN LEGION POST 508	FLAG	$	60.00
ANGELA LEIGHTON	DAMAGE DEPOSIT REFUND	$	100.00
AQUATIC CONTROL	CHEMICALS	$	660.56
ATLANTIC PEST CONTROL LLC	PEST CONTROL	$	72.50
ATLANTIC PUBLIC LIBRARY	COUNTY FAIR BOOTH	$	20.00
ADG	ADA DOOR INSTALLATION	$	200.00
BASE	HRA/CAFETERIA MONTHLY RENEWAL	$	310.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	$	137.07
BRAD AMOS	REIMBURSEMENT FOR RESCUE SUPPLIES	$	1,177.09
CAMBLIN MECHANICAL, INC	CAPACITOR REPLACEMENT	$	239.76
CAPPEL'S	SUPPLIES	$	108.97
CARD SERVICES	POSTAGE/TRAINING	$	222.49
CARMEN SORENSEN	MILEAGE REIMBURSEMENT	$	32.10
CASEY'S GENERAL STORE	LIQUOR LICENSE REFUND	$	18.75
CASS COUNTY FARM BUREAU	DAMAGE DEPOSIT REFUND	$	100.00
CASS COUNTY LANDFILL	CITY WIDE CLEAN UP FEES	$	144.00
CASS COUNTY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	$	23.96
CASS COUNTY SHERIFF'S DEPT.	28E AGREEMENT-JUNE	$	5,304.50
CENTER POINT LARGE PRINT	BOOKS	$	174.83
CENTRAL IOWA DISTRIBUTING INC.	FF/COMM BLD SUPPLIES	$	131.70
CITY OF ATLANTIC	LAB TESTING	$	170.00
CITY OF GRISWOLD	UTILITY BILL	$	160.22
CITY OF RED OAK AMBULANCE SERV	MUTUAL AID	$	440.00
COUNSEL OFFICE & DOCUMENT	COPIER LEASE	$	220.25
DICKEL DUIT	MOWER PARTS	$	57.86
DOWNTOWN DECORATIONS	HOLIDAY DECORATIONS	$	2,916.35
ECONO SIGNS	TRAFFIC CONES/STENCIL	$	403.90
EFTPS	FED/FICA TAX	$	3,737.39
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	$	495.95
EMILY LADWIG	DAMAGE DEPOSIT REFUND	$	100.00
TREASURER'S OFFICE	MOORE,AMOS,SANDBOTHE TRAINING	$	150.00
GIS BENEFITS	GROUP BENEFITS	$	206.14
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	$	68.48
GRISWOLD AMERICAN	MINUTES/CLAIMS	$	215.43
GRISWOLD COMMUNICATIONS	TELEPHONE	$	916.48
GRISWOLD LIBRARY	PETTY CASH	$	28.50
HANNAH BIERBAUM	MILEAGE/MEAL REIMBURSEMENT	$	69.83
HD SUPPLY WATERWORKS, LTD	WATER METER SUPPLIES	$	912.80
HEARTLAND BACKFLOW INC	BACKFLOW	$	130.00
ICMA	ICMA MEMBERSHIP FEES	$	120.00
IOWA DEPT. OF TRANSPORTATION	WHITE TRAFFIC PAINT	$	273.60
IOWA ONE CALL	NOTIFICATIONS	$	28.20
IPERS	IPERS	$	2,408.68
J Q OFFICE EQUIPMENT	COPIER CONTRACT	$	36.00
J.D. WYMAN SERVICE	OIL CHANGE	$	31.50

JOLENE STUDEY	DAMAGE DEPOSIT REFUND	$	100.00
JP BORING	WHITNEY ST CULVERT	$	33,424.00
LAURA HANSEN	MILEAGE REIMBURSEMENT	$	335.74
LINDEMAN TRACTOR, INC	FILTERS	$	187.56
LISA METHENY	REIMBURSEMENT	$	6.95
MATHESON TRI-GAS INC	CHEMICALS	$	90.07
MENARDS	TOOLS	$	61.89
METERING & TECHNOLOGY SOLUTIONS	WATER METER SUPPLIES	$	740.76
MIDAMERICAN ENERGY	UTILITIES	$	227.00
MIDWEST DATA	MONTHLY SERVICE	$	82.00
MIKE HANSEN	SIDEWALK REIMBURSEMENT	$	432.00
MUNICIPAL MANAGEMENT CORP.	LEAK DETECTION	$	700.00
NICK KINSER	CLOTHING REIMBURSEMENT	$	584.39
NISHNABOTNA VALLEY REC	CEMETARY - ELEC/GAS	$	35.00
OTTO,LORENCE & WIEDERSTEIN	JUNE RETAINER	$	1,000.00
PHYSICIAN'S CLAIMS COMPANY	DAY SHEETS	$	1,405.66
UNITED STATES POSTAL SERVICE	POSTAGE	$	146.60
PRECISION CONCRETE SERVICES	PAY APP #3-ALLEYWAY PROJECT	$	10,163.08
QUILL CORPORATION	OFFICE SUPPLIES	$	161.83
ROBINSON TRUE VALUE	POSTAGE	$	44.54
STATE HYGIENIC LABORATORY	WATER LAB FEES	$	57.00
TIGER MART	FUEL	$	973.71
SUE HULSEBUS	DAMAGE DEPOSIT REFUND	$	100.00
SUSAN PETERSEN	MILEAGE REIMBURSEMENT	$	34.79
TEMPLE DISPLAY LTD	HOLIDAY DECORATIONS	$	1,426.70
TOWN & COUNTRY SANITATION	ROLL OFFS	$	1,039.00
TOYNE, INC	EQUIPMENT	$	119.05
TREASURER, STATE OF IOWA	STATE TAX	$	617.00
TREEMENDUS TREE SERVICE	MOWING CONTRACT	$	3,700.00
TRI-CARE FOR LIFE	RESCUE REFUND	$	122.54
ULTIMATE LAWN & POWER LLC	MOWER BLADES	$	64.07
USA BLUEBOOK	WATER PARTS	$	1,864.59
VIRGINIA ASKELAND	CLEANING	$	150.00
WELLMARK	PREMIUMS	$	4,141.24
WYMAN LAWN SERVICES	WEED CONTROL	$	647.40
WYMANS CARQUEST	EQUIPMENT REPAIRS	$	336.56
	TOTAL:	$	90,594.05

001	GENERAL	$	17,091.16
110	ROAD USE TAX	$	20,786.92
112	EMPLOYEE BENEFITS	$	2,214.54
140	COMMUNITY BLDG	$	1,211.13
141	RESCUE FUND	$	4,240.49
300	CAPITAL IMPROVEMENT FUND	$	10,000.00
307	ROADS-PROJECTS	$	10,163.08
600	WATER	$	8,456.14
610	SEWER	$	6,430.59
740	STORM WATER	$	10,000.00
	TOTAL BY FUND:	**$**	**90,594.05**

JUNE 2017 CLERKS REPORT

REVENUE BY FUND

GENERAL TOTAL	$90,852.50
ROAD USE TAX TOTAL	$10,737.37
EMPLOYEE BENEFITS TOTAL	$1,170.50
EMERGENCY FUND TOTAL	$123.12
LOCAL OPTION SALES TAX TOTAL	$18,299.06
COMMUNITY BLDG TOTAL	$2,636.12
RESCUE FUND TOTAL	$7,376.94
FLOOD CONTROL TOTAL	$1.53
CAPITAL IMPROVEMENT FUND	$307.82
CAPITAL PROJECT FUND TOTA	$30,052.79
PW VEHICLE REPLACEMENT TO	$5,006.80
CAPITAL PROJ RESERVE TOTAL	$0.59
SOURCE WATER PROTECTION	$28,310.67
PERPETUAL CARE TOTAL	$8.91
WATER TOTAL	$17,438.17
SEWER TOTAL	$27,491.21
STORM WATER TOTAL	$10,000.00
TOTAL REVENUE BY FUND	**$249,814.10**

EXPENSE BY FUND

GENERAL TOTAL	$23,481.39
ROAD USE TAX TOTAL	$20,906.76
EMPLOYEE BENEFITS TOTAL	$3,138.27
EMERGENCY FUND TOTAL	$6,193.00
LOCAL OPTION SALES TAX	$100,000.00
COMMUNITY BLDG TOTAL	$1,222.93
RESCUE FUND TOTAL	$29,240.49
CAPITAL IMPROVEMENT FUND	$10,000.00
ROADS-PROJECTS	$31,172.12
WATER TOTAL	$12,581.37
SEWER TOTAL	$90,189.51
STORM WATER TOTAL	$10,000.00
TOTAL EXPENSES BY FUND	**$338,125.84**