

**Minutes**  
**City of Griswold**  
**Regular Council Meeting, City Hall**  
**December 8, 2014**  
**6:00 p.m.**

The Griswold City Council met in regular session at City Hall. Mayor Lee Wyman called the meeting to order. Council present: Askeland, Cook, Moore, Mundorf. Absent: J. Wyman.

Motion by Mundorf to approve the agenda. Seconded by Cook. Approved 4-0.

Motion by Askeland to approve the following items under the Consent Agenda

- a. Minutes of the November 10, 2014 regular meeting
- b. Claims
- c. Treasurers Report – ending November 30, 2014
- d. November Clerks Report
- e. Liquor License Renewal #LC0083044 – 411 Main Street Bar & Rocket Joe's

Seconded by Mundorf. Approved 4-0.

PUBLIC COMMENTS

None

DEPARTMENTAL REPORTS

- a. **Public Works** written report submitted by Public Works Supervisor, Jeff Metheny.
- b. **Library** – Written report submitted by Head Librarian, Lisa Metheny. She also stated they have received two memorials and the computers are in.
- c. **Community Building** - Written report submitted. Council asked where we were at with advertising.
- d. **Cass County Sheriff** – Written report submitted.

COMMITTEE REPORTS

- a. **Public Safety Commission** – Askeland gave a report.
- b. **CADCO.** – Mundorf gave a report
- c. **Cass County Environmental Control** – Moore gave a report.

OLD BUSINESS

- a. Motion by Cook to approve **Resolution 16-2014: Water Funds Transfer**. Seconded by Askeland. Roll call ayes: Mundorf, Moore, Cook and Askeland. Nays: none. Motion carried.

NEW BUSINESS

- a. Motion by Askeland to accept Snyder's proposal to assist the City with a **Capital Improvement Plan** in the amount of \$5000. Seconded by Mundorf. Roll call ayes after discussion: Askeland. Nays: Moore, Cook and Mundorf. Motion failed.  
Motion by Moore to accept the proposal from I+S Group to assist the City with a **Capital Improvement Plan** in the amount of \$4200. Seconded by Cook. Roll call ayes: Mundorf, Moore and Cook. Nays: Askeland. Motion carried.
- b. Motion by Mundorf to go out to bid for 10, 15 and 20 blocks of **mill and overlay** in the southwest part of town. Seconded by Cook. Approved 4-0
- c. Motion by Mundorf to approve the **renewal of the Legion Concessionaires Agreement for Alcohol service at the Griswold Community Building**. Seconded by Askeland. Roll call ayes: Cook, Mundorf, Askeland and Moore. Nays: none. Motion carried.
- d. Motion by Askeland to approve the **retainer agreement with the City Attorney**. Seconded by Cook. Roll call ayes: Askeland, Cook, Moore and Mundorf. Nays: none. Motion carried.
- e. Motion by Cook to approve the Mayoral 2015 Appointments. Seconded by Mundorf. Approved 4-0

MESSAGES FROM THE CITY MANAGER

MacGregor asked if there is any interest on security cameras in the park, and LED lights on Main Street.

MESSAGES AND PAPERS FROM THE MAYOR

None

MESSAGES AND REMARKS FROM THE CITY COUNCIL

Moore discussed Freedom Rock designs.

Askeland wants to look into changing the Mayor's election term.

Motion by Moore to adjourn. Seconded by Cook. Approved 4-0. 7:08

**CLAIMS**

AKIN BUILDING CENTERS	SUPPLIES	\$263.19
ATLANTIC MEDICAL CENTER	TEST	\$16.00
BARRY MOORE	MILEAGE REIMBURSEMENT	\$166.33
BASE	MONTHLY EXPENSE	\$60.00
BOB'S MOWING	6 EXTRA MOWINGS	\$4,650.00
BP	FUEL	\$1,124.65
CAPPEL'S	SUPPLIES	\$246.45
CASS CO. PUBLIC SAFETY COMM.	MONTHLY EXPENSE	\$548.42
CASS COUNTY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	\$568.42
CASS COUNTY SHERIFF'S DEPT.	28E AGREEMENT-DEC	\$5,000.00
CHERYL LEIGHTON	DAMAGE DEPOSIT RETURN	\$100.00
CITY OF ATLANTIC	LAB TESTING	\$166.00
CITY OF RED OAK AMBULANCE SERV	MUTUAL AID	\$110.00
COHRON READY MIX	CEMENT	\$911.60
COUNSEL OFFICE & DOCUMENT	COPIER LEASE	\$153.12
D.J. GONGOL & ASSOCIATES, INC.	AIR RELEASE VALVES	\$1,230.53
DATA TECHNOLOGIES	COMPUTER FEES	\$3,654.45
EFTPS	FED/FICA TAX	\$3,388.34
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	\$68.48
GRISWOLD AMERICAN	CLAIMS/MINUTES/AD	\$396.41
GRISWOLD COOP TELEPHONE CO.	TELEPHONE	\$147.23
GRISWOLD RESCUE DEPT.	TRAINING REIMBURSEMENT	\$77.00
GRISWOLD, CITY OF	SEWER UTILITY	\$181.14
HD SUPPLY WATERWORKS	WATER METER SUPPLIES	\$887.08
IOWA ONE CALL	NOTIFICATIONS	\$18.90
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP DUES	\$250.00
IOWA WESTERN COMMUNITY COLLEGE	CARDIAC CLASS	\$90.00
IPERS	IPERS	\$2,295.08
J Q OFFICE EQUIPMENT	COPIER CONTRACT	\$33.00
JEB PECK	BUILDING PERMITS OFFICER	\$750.00
JEFF METHENY	CHRISTMAS LIGHTS	\$50.33
MATHESON TRI-GAS INC	CHEMICALS	\$52.20
MEDIVAC-ATLANTIC	MUTUAL AID	\$150.00
MENARDS	SUPPLIES	\$93.70
MET LIFE - GROUP BENEFITS	GROUP BENEFIT-DEC	\$158.71
MICHAEL TODD & COMPANY	SNOW PLOW BLADES	\$462.00
MIDAMERICAN ENERGY	UTILITIES	\$1,697.77
MOVIE LICENSING USA	SITE LICENSE	\$175.00
NISHNABOTNA VALLEY REC	CEMETARY - ELEC/GAS	\$25.00
ORSCHELN'S	VEHICLE REPAIR	\$86.99

OTTO,LORENCE & WIEDERSTEIN	DECEMBER RETAINER	\$600.00
PHYSICIAN'S CLAIMS COMPANY	DAY SHEETS	\$729.98
POSTMASTER	POSTAGE	\$375.06
QUALITY TRUCK REPAIR	MAINTENANCE/SUPPLIES	\$21.25
QUILL CORPORATION	SUPPLIES	\$144.98
ROBINSON TRUE VALUE	POSTAGE	\$23.89
SANDBOTHE FIRESTONE	VALVE STEM 05 INTERNATIONAL	\$142.95
STATE HYGIENIC LABORATORY	WATER LAB FEES	\$75.50
STEFFEN FUEL SUPPLY	FUEL	\$11.47
SUMMIT SUPPLY CORPORATION	PLANTERS	\$1,696.00
TOWN & COUNTRY SANITATION	2 MONTHS SERVICE	\$227.00
TREASURER, STATE OF IOWA	STATE TAX	\$573.00
ULTIMATE LAWN & POWER LLC	SALT SPREADER	\$37.21
VERIZON WIRELESS	MONTHLY SERVICE	\$114.40
VIRGINIA ASKELAND	CLEANING	\$135.00
WELLMARK	PREMIUMS	\$4,659.40
WYMANS CARQUEST	VEHICLE REPAIR SUPPLIES	<u>\$149.00</u>
	<b>TOTAL BY VENDER</b>	<b>\$40,219.61</b>

1	GENERAL	\$17,130.95
110	ROAD USE TAX	\$4,236.87
112	EMPLOYEE BENEFITS	\$1,828.31
140	COMMUNITY BLDG	\$1,828.45
141	RESCUE FUND	\$2,320.30
600	WATER	\$6,287.12
610	SEWER	<u>\$6,587.61</u>
	<b>TOTAL BY FUND</b>	<b>\$40,219.61</b>

### REVENUE BY FUND

NOVEMBER  
2014

### EXPENSE BY FUND

GENERAL TOTAL	\$36,642.58
ROAD USE TAX TOTAL	\$8,881.69
EMPLOYEE BENEFITS TOTAL	\$445.04
EMERGENCY FUND TOTAL	\$54.18
LOCAL OPTION SALES TAX TO	\$18,858.99
TAX INCREMENT FINANCING T	\$1,185.26
COMMUNITY BLDG TOTAL	\$632.63

GENERAL TOTAL	\$20,420.97
CONTINGENCY ACCT- GF TOTA	\$31,023.00
ROAD USE TAX TOTAL	\$4,980.97
EMPLOYEE BENEFITS TOTAL	\$2,953.31
COMMUNITY BLDG TOTAL	\$455.07
RESCUE FUND TOTAL	\$1,268.68
ASSET FORFEITURE TOTAL	\$1,324.79

RESCUE FUND TOTAL	\$5,958.39
2010 HOUSING PROJECT TOTA	\$1,875.00
FLOOD CONTROL TOTAL	\$0.40
RAGBRAI 2011 TOTAL	\$2,106.92
RESTRICTED GIFTS TOTAL	\$128.16
DEBT SERVICE TOTAL	\$178.56
CAPITAL IMPROVEMENT FUND	\$135.37
CAPITAL PROJECT FUND TOTA	\$1.95
PW VEHICLE REPLACEMENT TO	\$0.78
SOURCE WATER PROTECTION	\$14,802.53
PERPETUAL CARE TOTAL	\$2.02
WATER TOTAL	\$12,931.56
SEWER TOTAL	\$28,147.78
RISK MANAGEMENT/SELF-INS	<u>\$1,403.76</u>
<b>TOTAL REVENUES</b>	<b>\$134,373.55</b>

SAFETY TOTAL	\$97.76
WATER TOTAL	\$12,130.35
SEWER TOTAL	<u>\$7,675.41</u>
<b>TOTAL EXPENSES</b>	<b>\$82,330.31</b>

Lee Wyman  
Mayor

Marylynne Lightner  
City Clerk