

Minutes
City of Griswold
Regular Council Meeting, City Hall
June 9, 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 and Mundorf. Absent: J. Wyman

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

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

- a. Minutes of the May 12, 2014 regular meeting
- b. Claims
- c. Treasurers Report – ending May 31, 2014
- d. Cigarette License Renewal – Casey’s General Store
- e. Cigarette License Renewal – Main Lil’ Market
- f. Liquor License Renewal #LC0038413 – The Bus Stop Sports Bar
- g. Liquor License Renewal #LC0026514 – American Legion Post 508
- h. Temporary Liquor License – Dusty’s Place

Seconded by Askeland. Approved 4-0.

PUBLIC COMMENTS

Tyler Shiels, Deputy County Sheriff introduced himself to the council

DEPARTMENTAL REPORTS

- a. **Public Works** written report submitted. Public Works Supervisor, Jeff Metheny introduced Nick Kinser as the new Public Works Assistant and also stated the fiber optic is going well.
- b. **Library** – Written report submitted. Librarian, Lisa Metheny said the summer reading programs have been well attended with 108 people on Saturday the 7th and 158 people Monday the 9th.
- c. **Community Building** - Written report submitted. One more event has been added to the report.
- d. **Cass County Sheriff** – Written report submitted.

COMMITTEE REPORTS

- a. **Public Safety Commission** – Askeland gave an oral report.
- b. **CADCO.** – No report
- c. **Cass County Environmental Control** – No report

OLD BUSINESS

- a. Motion by Askeland to approve **Resolution 25-2014: A Resolution Approving the Sanitary Sewer Easement Agreements Between the City of Griswold and James D. Wyman and Glenda Wyman.** Seconded by Mundorf. Roll call ayes: Askeland, Cook, Moore and Mundorf. Nays: none. Motion carried.
- b. Motion by Mundorf to approve the **purchase of a mower to pull behind the tractor** from Lindemans Model #FDR35 for the amount of \$3450.00. Seconded by Mundorf. Roll call ayes: Mundorf, Cook, Askeland and Moore. Nays: none. Motion carried.

NEW BUSINESS

- a. Motion by Cook to approve **Resolution 23-2014: Approve Street Closures for Old Soldier’s Reunion.** Seconded by Mundorf. Roll call ayes: Cook, Moore, Mundorf and Askeland. Nays: none. Motion carried.
- b. Motion by Cook to approve **Resolution 24-2014: Approve Fiscal Year 2014 Year End Transfer of Funds.** Seconded by Askeland. Roll call ayes: Moore, Askeland, Cook and Mundorf. Nays: none. Motion carried.
- c. **Block Party Policy** – Tabled
- d. Motion by Askeland to forgive half of the **sewer charges on account #118001** in the amount of \$60.16 plus tax. Seconded by Cook. Roll call ayes: Cook, Mundorf, Moore and Askeland. Nays: none. Motion carried.
- e. Motion by Cook to approve paying Jeb Peck the Building Permits Officer \$750 annually in December. Seconded by Askeland. After discussion, motion amended by Cook to approve **paying**

the Building Permits Officer \$750 annually in December. Seconded by Askeland. Roll call ayes: Mundorf, Askeland, Cook and Moore. Nays: none. Motion carried.

MESSAGES FROM THE CITY MANAGER

City Manager, Nick MacGregor informed the council the water main bids have been sent out and are due in the office by 3:00 p.m. July 8, 2014. Council will have a work session July 14th at 5:30 p.m. and the regular council meeting will then start at 6:30 p.m. MacGregor also informed the council of a family of skunks living in town, in order to try to get rid of them we need to know where they are living.

MESSAGES AND PAPERS FROM THE MAYOR

No remarks

MESSAGES AND REMARKS FROM THE CITY COUNCIL

Askeland said he had talked to Mark Boucher a little bit about preserving the fish life at the Fish Farm, and also commented on the Ball Field Board losing a member due to relocation.

Motion by Cook to adjourn. Seconded by Moore. Approved 4-0. 6:49

CLAIMS

AKIN BUILDING CENTERS	SUPPLIES	\$32.97
ALAN DUHN	FLAG POLE SUPPLIES	\$198.89
GECRB/AMAZON	BOOKS	\$253.60
ATLANTIC MUNICIPAL UTILITIES	CONTRACT AGREEMENT	\$1,600.00
ATLANTIC PEST CONTROL LLC	PEST CONTROL	\$50.00
BANKERS TRUST	GO REFUND BOND	\$108,015.00
BASE	HRA/CAFETERIA	\$310.00
BOB'S MOWING	MOWING CONTRACT	\$1,550.00
BP	FUEL	\$754.41
CASS COUNTY SHERIFF'S DEPT.	28E AGREEMENT - JUNE	\$5,583.33
CITY OF GRISWOLD	PETTY CASH	\$99.61
COFFMAN ENGINEERING & SURVEY	SURVEY SEWER EASEMENT	\$1,020.00
CONTINENTAL RESEARCH CORP	COLD PATCH	\$160.60
COUNSEL OFFICE & DOCUMENT	COPIER LEASE	\$149.72
COUNTRY INN SUITES	LODGING	\$104.16
DISPLAY SALES COMPANY	BANNERS/BRACKETS	\$1,290.50
EFTPS	FED/FICA TAX	\$3,090.35
GRISWOLD AMERICAN	MINUTES/CLAIMS/AD	\$162.24
STEFFEN FUEL SUPPLY	FUEL	\$252.57
GRISWOLD, CITY OF	SEWER BILLS	\$181.92
HD SUPPLY WATERWORKS	CURB STOP SUPPLIES	\$1,206.01
IOWA DEPT. OF TRANSPORTATION	STREET PAINT	\$187.28
IOWA FIANCE AUTHORITY	SEWER REHAB PROJECT PMT	\$129,979.43
IOWA LEAGUE OF CITIES	CONFERENCE	\$155.00
IOWA ONE CALL	NOTIFICATIONS	\$21.20
IPERS	IPERS	\$2,013.65
J Q OFFICE EQUIPMENT	COPIER CONTRACT-RESCUE	\$33.00
J.D. WYMAN SERVICE	VEHICLE REPAIR	\$1,211.21
	MILEAGE/MEALS	
JEFF METHENY	REIMBURSEMENT	\$508.42
KWF LLC	DUMPSTER BOTTOM REPLACE	\$250.00
LINDEMAN TRACTOR, INC	TRACTOR PURCHASE	\$23,900.00
MAIN LIL' MARKET	DIST. WATER	\$3.69

MATHESON TRI-GAS INC	CHEMICALS	\$53.74
MEDMEDIA INC.	ANNUAL MAINTENANCE FEE	\$650.00
MENARDS	SUPPLIES	\$139.08
MICHAEL LOPER	DAMAGE DEPOSIT REFUND	\$50.00
MIDAMERICAN ENERGY	UTILITIES	\$3,841.84
MUNICIPAL MANAGEMENT CORP.	LEAK DETECTION	\$700.00
NICK KINSER	MEAL REIMBURSEMENT	\$12.19
NISHNABOTNA VALLEY REC	CEMETARY - ELEC/GAS	\$25.00
OMAHA TREE SERVICE	MULCH FOR NODES	\$270.00
OTTO, LORENCE & WIEDERSTEIN	JUNE RETAINER/DOG ISSUE	\$680.00
PEGGY HANSEN	DAMAGE DEPOSIT REFUND	\$100.00
POSTMASTER	POSTAGE	\$347.81
QUALITY TRUCK REPAIR	OIL CHANGE/REPAIR	\$247.68
QUILL CORPORATION	OFFICE SUPPLIES	\$195.67
ROBERT HUTCHISON	DAMAGE DEPOSIT REFUND	\$50.00
ROBINSON TRUE VALUE	POSTAGE	\$13.52
ROLLING HILLS BANK & TRUST	SAFE DEPOSIT BOX FEE	\$37.00
SGH	DIVIDER	\$6,290.00
TOWN & COUNTRY SANITATION	SERVICE DISPOSAL	\$186.00
TREASURER, STATE OF IOWA	STATE TAX	\$498.00
TRUE NORTH - GROUP BENEFITS	MONTHLY PREMIUMS	\$154.15
ULTIMATE LAWN & POWER LLC	MOWER BLADES	\$113.68
UNITED HEALTH CARE PLAN	GROUP INSURANCE PREMIUMS	\$4,832.77
USA BLUEBOOK	SUPPLIES	\$88.42
VERIZON WIRELESS	MONTHLY SERVICE	\$114.65
VIRGINIA ASKELAND	CLEANING	\$105.00
WYMAN LAWN SERVICES	WEED CONTROL	\$704.20
WYMANS CARQUEST	GLOVES	<u>\$18.99</u>
TOTALS BY VENDER		\$304,848.15

1	GENERAL	\$13,903.19
110	ROAD USE TAX	\$16,704.64
112	EMPLOYEE BENEFITS	\$1,752.13
140	COMMUNITY BLDG	\$7,300.47
141	RESCUE FUND	\$925.88
200	DEBT SERVICE	\$237,994.43
302	PW VEHICLE REPLACEMENT	\$12,459.00
600	WATER	\$8,438.98
610	SEWER	<u>\$5,369.43</u>
TOTALS BY FUND		\$304,848.15

Lee Wyman
Mayor

Marylynne Dickinson
City Clerk