

**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**
  - a. Call Meeting to Order
  - b. Roll Call
  - c. Approval of Agenda
  
2. **CONSENT AGENDA**

All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

  - a. Minutes of the April 8, 2019 Regular Council Meeting
  - b. Minutes of the April 22, 2019 Special Council Meeting
  - c. Claims
  - d. Treasurers Report –April 30, 2019
  - e. Clerks Report
  - f. Liquor License Renewal # LC0038413 The Bus Stop
  - g. Liquor License Renewal # LC0026514 Griswold American Legion Post No. 508
  - h. Liquor License Renewal # BC0030512 Tiger Mart
  
3. **PUBLIC HEARING**
  - a. FY19 Budget Amendment #1
  - b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate
  
4. **PUBLIC COMMENTS**
  
5. **DEPARTMENTAL REPORTS**
  - a. Public Works
  - b. Library
  - c. Community Building
  - d. Cass County Sheriff
  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. CADCO
  - b. Cass County Environmental Control
  - c. Little League
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1
  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
11. **PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS**
12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



**Minutes**  
**City of Griswold**  
**Regular Council Meeting, City Council Chambers**  
**April 8, 2019**  
**6:00 PM**

The Griswold City Council met in regular session at Griswold City Council Chambers. Mayor Rhine called the meeting to order at 6:00 p.m. Council present: Cook, Preston, Sorensen, Askeland, Adams. Absent: none. Motion by Adams to approve the agenda. Seconded by Sorensen. Approved 5-0. Motion by Adams to approve the following items under the Consent Agenda.

- a. Minutes of the March 11, 2019 Regular Council Meeting
- b. Minutes of the March 27, 2019 Special Council Meeting
- c. Minutes of the March 27, 2019 Work Session
- d. Claims
- e. Treasurers Report –March 31, 2019
- f. Clerks Report
- g. Liquor License Renewal LC0034561 – Dusty’s Place

Seconded by Cook. Approved 4-0. Askeland abstained as he is the owner of the business up for liquor license renewal approval.

**PUBLIC HEARING**

- a. Mayor Rhine opened the public hearing on **Ordinance 6-2018**: An Ordinance amending the Code of Ordinances of the City of Griswold, Iowa, 2018, By Amending Section 3-2-1 Pertaining to Nuisances. There being no written or oral comments, the hearing was closed at 6:01 p.m.
- b. Mayor Rhine opened the public hearing on **Application for FY2019 Community Development Block Grant – Housing Program**. There being no written or oral comments, the hearing was closed at 6:03 p.m.

**PUBLIC COMMENTS**

None.

**DEPARTMENTAL REPORTS**

- a. Public Works – written report submitted. Metheny reported that the Fish Farm is open for the year. The DNR has changed the Fish Farm water permit requiring the city to take a monthly sample of the nitrate levels. Askeland relayed concerns from citizens about the deteriorating conditions of Main Street curbs. Adams requested an estimated time frame of curb replacement.
- b. Library – written report submitted. Metheny discussed a grant received that will allow the library to install a small meeting room for various meetings such as DHS visits, school projects, test proctoring, etc. Adams requested that permanent building changes to the library be approved by city council.
- c. Community Building – written report submitted.
- d. Cass County Sheriff – written report submitted.
- e. Fire and Rescue – no report given.

**COMMITTEE REPORTS**

- a. CADCO – written report submitted.
- b. Cass County Environmental Control – verbal report given by Preston. Leachate will no longer be hauled to Corning as they found a place to haul to in Atlantic. The board has scheduled a special meeting on April 15<sup>th</sup> at 5:30 p.m. to listen to various engineers’ transfer station proposals. The next regular meeting is May 7<sup>th</sup>, 2019 at 6 p.m.
- c. Little League – meeting was rescheduled for April 17<sup>th</sup>, 2019.

**ORDINANCES**

- a. Motion by Adams to approve the first reading of **Ordinance 6-2018**: An Ordinance amending the Code of Ordinances of the City of Griswold, Iowa, 2018, By Amending Section 3-2-1 Pertaining to Nuisances. Seconded by Askeland. Roll call ayes: Askeland, Adams, Cook, Preston, Sorensen. Nays: none. Motion carried. Motion by Askeland to waive the second and third readings of Ordinance 6-2018. Seconded by Sorensen. Roll call ayes: Sorensen, Cook, Askeland, Preston, Adams. Nays: none. Motion carried.

**OLD BUSINESS**



- a. Motion by Askeland to have ISG complete the survey of **Union Street** in an amount not to exceed \$4,000. Seconded by Cook. Approved 5-0.

#### NEW BUSINESS

- a. Motion by Sorensen to approve East of Omaha's Liquor License pending the Fire Chief's approval. Seconded by Askeland. Approved 5-0.
- b. Motion by Sorensen to approve **Resolution 18-2019: A Resolution Authorizing and Directing the Mayor to Make an Application to the CDBG Housing Fund Program for Assistance to a Housing Rehabilitation Program**. Seconded by Cook. Roll call ayes: Adams, Sorensen, Askeland, Preston, Cook. Nays: none. Motion carried.
- c. Motion by Askeland to have SWIPCO to provide **Technical Services** to assist with the CDBG program. Seconded by Sorensen. Approved 5-0.
- d. Motion by Sorensen to set the **Public Hearing for FY19 Budget Amendment #1** for May 13<sup>th</sup>, 2019 at 6 p.m. in Griswold City Council Chambers. Seconded by Cook. Approved 5-0.
- e. Motion by Cook to approve the **Verizon Wireless Lease**. Seconded by Askeland. Discussion held about the decrease in rent payment. Approved 5-0.
- f. Motion by Askeland to approve **Resolution 19-2019: Approve FY19 Local Option Sales Tax Transfers**. Seconded by Adams. Roll call ayes: Cook, Askeland, Adams, Sorensen, Preston. Nays: none. Motion carried.
- g. Motion by Askeland to approve the purchase of **gWorks Payroll software**. Seconded by Cook. Adams expressed concerns about computer security. Approved 5-0.
- h. Motion by Askeland to approve purchasing **Access Systems IT Services** at city staff's discretion. Seconded by Preston. Approved 5-0.
- i. Motion by Askeland to approve **Resolution 21-2019: To provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2019 Street Improvements Project, and the taking of bids therefore**. Seconded by Sorensen. Roll call ayes: Askeland, Sorensen, Cook, Adams, Preston. Nays: none. Motion carried.
- j. Motion by Askeland to go into closed session pursuant to Iowa Code, Chapter 21.5, Paragraph 1, Subparagraph I to discuss employee performance. Seconded by Cook. Roll call ayes: Preston, Sorensen, Askeland, Adams, Cook. Nays: none. 6:46 p.m. Motion by Adams to return to open session. Seconded by Sorensen. Roll call ayes: Askeland, Cook, Preston, Adams, Sorensen. Nays: none. 6:51 p.m. Motion by Askeland to approve **Resolution 20-2019: Approve Performance Increase for Nick Kinser** an increase of \$0.65 per hour, from \$16.35 to \$17.00. Seconded by Sorensen. Roll call ayes: Adams, Askeland, Sorensen, Preston, Cook. Nays: none. Motion carried.

#### REMARKS FROM THE CITY MANAGER

Hansen attended a FEMA meeting regarding potential funding opportunities.

#### MESSAGES AND PAPERS FROM THE MAYOR

Mayor Rhine reminded council that City Wide Clean-up day is scheduled for May 11<sup>th</sup>, that we are hiring a part-time public works position, city hall will be closed on Fridays beginning April 12<sup>th</sup> and is open to suggestions for the open Library Board Member positions. Askeland left the meeting at 6:58 p.m.

#### PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Cook relayed a citizen concern about Scott Street on the north side of Main Street needing gravel. Adams thanked the public works staff for helping with the horse and buggy decorations. Preston wants to explore funding options to clean out "no name creek" to alleviate potential spring flood issues. Sorensen reminded citizens to register your pets, register your off-road vehicles and golf carts, and make sure grass is mowed less than 12 inches tall by the 1<sup>st</sup> and 15<sup>th</sup> of every month. Motion by Sorensen to adjourn. Seconded by Adams. Approved 4-0. 7:02 p.m.



**Minutes**  
**City of Griswold**  
**Special Council Meeting, City Council Chambers**  
**April 22, 2019**  
**5:00 P.M.**

The Griswold City Council met in special session at Griswold City Council Chambers. Mayor Brad Rhine called the meeting to order at 5:00 p.m. Council present: Adams, Sorensen, Preston, Cook. Absent: Askeland. Motion by Cook to approve the agenda. Seconded by Sorensen. Approved 4-0.

NEW BUSINESS

- a. Motion by Cook to approve **Castaway's Liquor License**. Seconded by Sorensen. Discussion held about the the fence construction. Approved 4-0.

MESSAGES AND REMARKS FROM THE CITY MANAGER

None.

MESSAGES AND PAPERS FROM THE MAYOR

Mayor Rhine reminded council about the city-wide cleanup and Paint the Town Purple event this summer.

PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Adams will be attending the Emergency Management meeting on Tuesday. Preston discussed the possibility of Noble Center Initiative purchasing land owned by the school to construct daycare center. Motion by Adams to adjourn. Seconded by Sorensen. Approved 4-0. 5:11 p.m.



## SCHEDULED CLAIMS SUMMARY

DEPARTMENT	AMOUNT
LIABILITIES	\$ 25.63
POLICE	\$ 5,673.34
FIRE	\$ 6,082.17
ANIMAL CONTROL	\$ 55.54
OTHER PUBLIC SAFETY	\$ 120.00
LIBRARY	\$ 80.00
PARKS	\$ 5.00
CAMPGROUND/FISH FARM	\$ 77.50
CEMETERY	\$ 4,815.89
LEGAL SERVICES	\$ 1,000.00
CITY HALL	\$ 707.40
<b>GENERAL TOTAL:</b>	<b>\$ 18,642.47</b>
LIABILITIES	\$ 11.85
ROAD, BRIDGES	\$ 619.64
<b>ROAD USE TAX</b>	<b>\$ 631.49</b>
ROADS, BRIDGE	\$ 21.55
LIBRARY	\$ 29.90
MAYOR/COUNCIL	\$ 25.42
CLERK/TREASURER	\$ 35.26
<b>EMPLOYEE BENEFITS:</b>	<b>\$ 112.13</b>
COMMUNITY BLDG	\$ 515.42
<b>COMMUNITY BLDG TOTAL:</b>	<b>\$ 515.42</b>
RESCUE	\$ 3,386.58
<b>RESCUE TOTAL:</b>	<b>\$ 3,386.58</b>
FIRE	\$ 5,470.00
<b>RURAL FIRE:</b>	<b>\$ 5,470.00</b>
LIABILITIES	\$ 15.18
WATER	\$ 1,485.83
<b>WATER:</b>	<b>\$ 1,501.01</b>
LIABILITIES	\$ 15.19
SEWER	\$ 727.54
<b>SEWER TOTAL:</b>	<b>\$ 742.73</b>
<b>GRAND TOTAL</b>	<b>\$ 31,001.83</b>

**CLAIMS TO BE APPROVED**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>GL ACCT NAME</b>	<b>AMOUNT</b>	<b>GL ACCT NO</b>
ACCESS SYSTEMS	COPIER LEASE	CITY HALL-MISC CONTRACTS	\$ 74.13	001-650-6499
ACCESS SYSTEMS	COPIER LEASE	WATER-MISC CONTRACTS	\$ 74.13	600-810-6499
ACCESS SYSTEMS	COPIER LEASE	SEWER-MISC CONTRACTS	\$ 74.14	610-815-6499
AETNA BEHAVIORAL HEALTH	EAP SERVICES	STREET-HEALTH INSURANCE	\$ 2.80	112-210-6150
AETNA BEHAVIORAL HEALTH	EAP SERVICES	LIBRARY-HEALTH INSURANCE	\$ 4.20	112-410-6150
AETNA BEHAVIORAL HEALTH	EAP SERVICES	MANAGER-HEALTH INSURANCE	\$ 1.40	112-610-6150
AETNA BEHAVIORAL HEALTH	EAP SERVICES	CITY CLERK-HEALTH INSURANCE	\$ 1.40	112-620-6150
AETNA BEHAVIORAL HEALTH	EAP SERVICES	WATER-HEALTH INSURANCE	\$ 5.60	600-810-6150
AETNA BEHAVIORAL HEALTH	EAP SERVICES	SEWER-HEALTH INSURANCE	\$ 5.60	610-815-6150
AGRILAND FS, INC	CHEMICALS-LAGOONS	SEWER-CHEMICALS	\$ 85.60	610-815-6501
ATLANTIC NEWS-TELEGRAPH	ADVERTISING	COMM BLDG-ADVERTISING	\$ 60.00	140-460-6402
ATLANTIC PEST CONTROL LLC	REFILL BAIT TRAPS	RESCUE-BLDG REPAIRS/MAINT	\$ 35.00	141-160-6310
BASE	HRA/CAFETERIA MONTHLY	STREET-TPA FEES	\$ 4.00	112-210-6199
BASE	HRA/CAFETERIA MONTHLY	LIBRARY-TPA FEES	\$ 6.00	112-410-6199
BASE	HRA/CAFETERIA MONTHLY	CITY CLERK-HEALTH INSURANCE	\$ 10.00	112-620-6150
BASE	HRA/CAFETERIA MONTHLY	CITY CLERK/MGR-TPA FEES	\$ 4.00	112-620-6199
BASE	HRA/CAFETERIA MONTHLY	WATER-HEALTH INSURANCE	\$ 10.00	600-810-6150
BASE	HRA/CAFETERIA MONTHLY	WATER-TPA FEES	\$ 8.00	600-810-6199
BASE	HRA/CAFETERIA MONTHLY	SEWER-HEALTH INSURANCE	\$ 10.00	610-815-6150
BASE	HRA/CAFETERIA MONTHLY	SEWER-TPA FEES	\$ 8.00	610-815-6199
BOUND TREE MEDICAL, LLC	SPLINT KIT	RESCUE-GRANT/EQUIPMENT	\$ 516.41	141-160-6504
CAPPEL'S	FLAG POLE PARTS-CEMETERY	CEMETERY-MISCELLANEOUS	\$ 65.89	001-450-6599
CAPPEL'S	POSTAGE/BOLTS	STREET-MOWER/TRACTOR PARTS	\$ 20.04	110-210-6350
CAPPEL'S	POSTAGE/BOLTS	WATER-POSTAGE	\$ 23.86	600-810-6508
CARD SERVICES	PET REGISTRATION MAILING	ANIMAL CONTROL FEES	\$ 55.54	001-190-6490
CARDIO PARTNERS	RESCUE GRANT AND EQUIPMENT	RESCUE-GRANT/EQUIPMENT	\$ 1,759.00	141-160-6504
CASS COUNTY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	RESCUE-MEDICAL SUPPLIES	\$ 25.87	141-160-6507
CASS COUNTY SHERIFF'S DEPT.	MAY 28E AGREEMENT	PAYMENTS TO OTHER AGENCIES	\$ 5,627.66	001-110-6413
CITY OF ATLANTIC	LAB TESTING	SEWER-LAB FEES	\$ 90.00	610-815-6490
CITY OF GRISWOLD	UTILITY BILL	FIRE-SEWER UTILITY EXPENSE	\$ 18.74	001-150-6374
CITY OF GRISWOLD	UTILITY BILL	STREET-SEWER UTILITY EXPENSE	\$ 12.96	110-210-6374
CITY OF GRISWOLD	UTILITY BILL	COMM BLDG-SEWER UTILITY EXPENSE	\$ 80.94	140-460-6374
CITY OF GRISWOLD	UTILITY BILL	RESCUE-SEWER UTILITY EXPENSE	\$ 18.73	141-160-6374
CITY OF GRISWOLD	UTILITY BILL	WATER-SEWER UTILITY EXPENSE	\$ 12.96	600-810-6374
CITY OF GRISWOLD	UTILITY BILL	SEWER-SEWER UTILITY EXPENSE	\$ 12.96	610-815-6374
DANKO EMERGENCY EQUIPMENT	BOOTS	FIRE-GRANT/SAFETY SUPPLIES	\$ 2,500.00	001-150-6510
DANKO EMERGENCY EQUIPMENT	BOOTS	RURAL FIRE-MINOR EQUIPMENT	\$ 2,000.00	142-150-6504
ESRI	SOFTWARE RENEWAL	CEMETERY-MISC CONTRACTS	\$ 400.00	001-450-6499
GIS BENEFITS	GROUP BENEFITS	VOLUNTARY LIFE INSURANCE	\$ 25.63	001-050-2129
GIS BENEFITS	GROUP BENEFITS	VOLUNTARY LIFE INSURANCE	\$ 11.85	110-050-2129
GIS BENEFITS	GROUP BENEFITS	STREET-HEALTH INSURANCE	\$ 14.75	112-210-6150
GIS BENEFITS	GROUP BENEFITS	LIBRARY-HEALTH INSURANCE	\$ 19.70	112-410-6150
GIS BENEFITS	GROUP BENEFITS	MANAGER-HEALTH INSURANCE	\$ 24.02	112-610-6150
GIS BENEFITS	GROUP BENEFITS	CITY CLERK-HEALTH INSURANCE	\$ 19.86	112-620-6150
GIS BENEFITS	GROUP BENEFITS	VOLUNTARY LIFE INSURANCE	\$ 15.18	600-050-2129
GIS BENEFITS	GROUP BENEFITS	WATER-HEALTH INSURANCE	\$ 14.76	600-810-6150
GIS BENEFITS	GROUP BENEFITS	VOLUNTARY LIFE INSURANCE	\$ 15.19	610-050-2129
GIS BENEFITS	GROUP BENEFITS	SEWER-HEALTH INSURANCE	\$ 14.75	610-815-6150
GRISWOLD AMERICAN	BUDGET AMENDMENT NOTICE	CITY HALL-LEGAL PUBLICATIONS	\$ 370.04	001-650-6414
GRISWOLD AMERICAN	ST. IMPROVEMENT PUB HRG	STREET-PRINTING/PUBLICATION	\$ 30.30	110-210-6414
GRISWOLD AMERICAN	HELP WANTED AD	STREET-MISCELLANEOUS	\$ 7.91	110-210-6599
GRISWOLD AMERICAN	HELP WANTED AD	WATER-MISCELLANEOUS	\$ 7.92	600-810-6599
GRISWOLD AMERICAN	HELP WANTED AD	SEWER-MISCELLANEOUS	\$ 7.92	610-815-6599
GRISWOLD COMMUNICATIONS	TELEPHONE	POLICE-TELEPHONE	\$ 45.68	001-110-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	FIRE-TELEPHONE	\$ 55.43	001-150-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	CIVIL DEFENSE-TELEPHONE	\$ 120.00	001-199-6373



GRISWOLD COMMUNICATIONS	TELEPHONE	CITY HALL-TELEPHONE	\$ 227.56	001-650-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	COMM BLDG-TELEPHONE	\$ 37.14	140-460-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	RESCUE-TELEPHONE	\$ 41.55	141-160-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	WATER-TELEPHONE	\$ 157.14	600-810-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	SEWER-TELEPHONE	\$ 72.85	610-815-6373
HACH COMPANY	SERVICE PARTNERSHIP	WATER-DUES/MEMBERSHIPS	\$ 456.00	600-810-6210
HEIMAN FIRE EQUIPMENT	HYDRANT WRENCH/MISC SUPPLIES	FIRE-GRANT/SAFETY SUPPLIES	\$ 3,122.35	001-150-6510
HEIMAN FIRE EQUIPMENT	ARMOR PAID BY RURAL FIRE	RURAL FIRE-MINOR EQUIPMENT	\$ 3,470.00	142-150-6504
IOWA DEPT. OF TRANSPORTATION	WHITE TRAFFIC PAINT	STREET-MISCELLANEOUS	\$ 213.70	110-210-6599
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	PARK-MISCELLANEOUS	\$ 5.00	001-430-6599
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	FF-MISCELLANEOUS	\$ 5.00	001-441-6599
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	CITY HALL-MISC CONTRACTS	\$ 10.00	001-650-6499
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	STREET-MISCELLANEOUS	\$ 10.00	110-210-6599
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	WATER-MISC CONTRACTS	\$ 10.00	600-810-6499
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	SEWER-MISC CONTRACTS	\$ 10.00	610-815-6499
IOWA WESTERN COMMUNITY COLLEGE	DIABETIC EMERGENCY TRAINING	RESCUE-TRAINING	\$ 15.00	141-160-6230
J.D. WYMAN SERVICE	FIRE DEPT	FIRE-VEHICLE MAINT/SUPPLIES	\$ 104.48	001-150-6332
J.D. WYMAN SERVICE	RESCUE 591 OIL CHANGE	RESCUE-VEHICLE MAINT/SUPPLIES	\$ 31.50	141-160-6332
KEMP WELDING & REPAIR	REPAIR HANDICAP SIGNS	STREET-SIGNS	\$ 42.00	110-210-6509
KIM THOMSEN	CLEANING SERVICE	COMM BLDG-JANITORIAL	\$ 190.00	140-460-6409
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	STREET-TELEPHONE	\$ 13.33	110-210-6373
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	WATER-TELEPHONE	\$ 13.33	600-810-6373
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	SEWER-TELEPHONE	\$ 13.34	610-815-6373
MIDWEST DATA	MONTHLY SERVICE	COMM BLDG-TECHNOLOGY SERVICES	\$ 27.34	140-460-6419
MIDWEST DATA	MONTHLY SERVICE	WATER-COMPUTER FEES	\$ 27.33	600-810-6419
MIDWEST DATA	MONTHLY SERVICE	SEWER-COMPUTER FEES	\$ 27.33	610-815-6419
MONTGOMERY CO HOSPITAL	TRAINING	FIRE-TRAINING	\$ 60.00	001-150-6230
OTTO, LORENCE & WIEDERSTEIN	MAY RETAINER	LEGAL FEES	\$ 1,000.00	001-640-6411
PHYSICIAN'S CLAIMS COMPANY	DAY SHEETS	RESCUE-PCC CONTRACT	\$ 753.17	141-160-6490
QUILL CORPORATION	OFFICE SUPPLIES	CITY HALL-OFFICE SUPPLIES	\$ 25.67	001-650-6506
QUILL CORPORATION	OFFICE SUPPLIES	WATER-OFFICE SUPPLIES	\$ 25.68	600-810-6506
QUILL CORPORATION	OFFICE SUPPLIES	SEWER-OFFICE SUPPLIES	\$ 25.67	610-815-6506
SANDBOTHE FIRESTONE	PICKUP REPAIRS	STREET-VEHICLE MAINT/SUPPLIES	\$ 7.00	110-210-6332
SANDBOTHE FIRESTONE	PICKUP REPAIRS	WATER-VEHICLE MAINT/SUPPLIES	\$ 7.00	600-810-6332
SANDBOTHE FIRESTONE	PICKUP REPAIRS	SEWER-VEHICLE MAINT/SUPPLIES	\$ 7.00	610-815-6332
SCHILDBERG CONSTRUCTION CO.	ROCK, GRAVEL,SAND	WATER-SYSTEM REPAIRS/MAINT	\$ 324.22	600-810-6399
STATE HYGIENIC LABORATORY	WATER LAB FEES	FF-LAB FEES	\$ 32.50	001-441-6490
STATE HYGIENIC LABORATORY	WATER LAB FEES	WATER-LAB FEES	\$ 45.50	600-810-6490
THOMAS MOORE	NATIONAL CERT EMT	RESCUE-TRAINING	\$ 10.00	141-160-6230
TIGER MART	FUEL	FIRE-FUEL	\$ 196.17	001-150-6331
TIGER MART	FUEL	STREET-FUEL	\$ 187.73	110-210-6331
TIGER MART	FUEL	RESCUE-FUEL	\$ 155.35	141-160-6331
TIGER MART	FUEL	WATER-FUEL	\$ 187.73	600-810-6331
TIGER MART	FUEL	SEWER-FUEL	\$ 187.72	610-815-6331
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	FIRE-SANITATION SERVICE	\$ 25.00	001-150-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	LIBRARY-SANITATION SERVICE	\$ 80.00	001-410-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	FF-SANITATION SERVICE	\$ 40.00	001-441-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	STREET-SANITATION SERVICE	\$ 8.00	110-210-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	COMM BLDG-SANITATION SERVICE	\$ 120.00	140-460-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	RESCUE-SANITATION SERVICE	\$ 25.00	141-160-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	WATER-SANITATION SERVICE	\$ 8.00	600-810-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	SEWER-SANITATION SERVICE	\$ 8.00	610-815-6372
TREEMENDUS TREE SERVICE	MOWING CONTRACT	CEMETERY-GROUNDS MAINT	\$ 4,100.00	001-450-6320
TREEMENDUS TREE SERVICE	MOWING CONTRACT	CEMETERY-MISCELLANEOUS	\$ 250.00	001-450-6599
ULTIMATE LAWN & POWER LLC	NEW TIRES & INSTALLATION	STREET-MOWER/TRACTOR PARTS	\$ 66.67	110-210-6350
ULTIMATE LAWN & POWER LLC	NEW TIRES & INSTALLATION	WATER-MOWER/TRACTOR PARTS	\$ 66.67	600-810-6350
ULTIMATE LAWN & POWER LLC	NEW TIRES & INSTALLATION	SEWER-MOWER/TRACTOR PARTS	\$ 66.66	610-815-6350

**TOTAL: \$ 31,001.83**



001 GENERAL	\$ 18,642.47
110 ROAD USE TAX	\$ 631.49
112 EMPLOYEE BENEFITS	\$ 112.13
140 COMMUNITY BLDG	\$ 515.42
141 RESCUE	\$ 3,386.58
142 RURAL FIRE	\$ 5,470.00
600 WATER	\$ 1,501.01
610 SEWER	\$ 742.73

**TOTAL BY FUND: \$ 31,001.83**

**PREPAID CLAIMS**

<b>VENDOR NAME</b>	<b>REFERENCE</b>	<b>TOTAL</b>
BASE	DEDUCTIBLE REIMBURSEMENT	\$ 500.00
GWORKS	COMPUTER FEES	\$ 1,225.00
EFTPS	FED/FICA TAX 4/14/19	\$ 1,825.19
EFTPS	FED/FICA TAX 4/28/19	\$ 1,828.02
GRISWOLD COMMUNICATIONS	TELEPHONE	\$ 759.60
IPERS	IPERS	\$ 2,698.04
MIDAMERICAN ENERGY	UTILITIES	\$ 3,334.90
NISHNABOTNA VALLEY REC	CEMETERY-ELECTRIC/GAS	\$ 35.00
TREASURER, STATE OF IOWA	STATE TAX	\$ 636.00
TREASURER, STATE OF IOWA	WATER SALES TAX	\$ 788.00
UNITED STATES POSTAL SERVICE	UTILITY POSTAGE	\$ 143.29
VERIZON WIRELESS	MONTHLY SERVICE	\$ 144.99
WELLMARK	PREMIUMS	\$ 4,558.94

**TOTAL: \$ 18,476.97**



## APRIL 2019 TREASURERS REPORT

### REVENUE BY FUND

GENERAL	\$218,180.91
ROAD USE TAX	\$5,790.48
EMPLOYEE BENEFITS	\$20,009.73
EMERGENCY FUND	\$2,052.95
LOCAL OPTION SALES TAX	\$11,207.22
TAX INCREMENT FINANCING	\$5,804.69
COMMUNITY BLDG	\$7,485.66
RESCUE FUND	\$13,446.58
RURAL FIRE	\$5,607.40
FLOOD CONTROL	\$224.85
DEBT SERVICE	\$1,611.61
CAPITAL IMPROVEMENT FUND	\$5,132.54
CAPITAL PROJECT FUND	\$27,089.16
PW VEHICLE REPLACEMENT	\$7,864.55
CAPITAL PROJ RESERVE	\$2.65
SOURCE WATER PROTECTION	\$10,698.90
PVT MGMT PLAN	\$300,000.00
CEMETERY	\$40.07
WATER	\$15,288.61
SEWER	\$25,203.22
STORM WATER	\$10,011.00
<b>TOTAL REVENUE BY FUND</b>	<b>\$692,752.78</b>

### EXPENSE BY FUND

GENERAL	\$21,752.12
ROAD USE TAX	\$5,336.99
EMPLOYEE BENEFITS	\$3,366.09
LOCAL OPTION SALES TAX	\$191,199.00
COMMUNITY BLDG	\$778.74
RESCUE FUND	\$5,985.95
PVT MGMT PLAN	\$9,857.25
WATER	\$9,247.87
SEWER	\$8,208.97
STORM WATER	\$0.00
<b>TOTAL EXPENSES BY FUND</b>	<b>\$255,732.98</b>



CLERK'S REPORT  
APRIL 2019 CLAIMS

VENDOR	REFERENCE	AMOUNT	GL ACCT NO
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 91.49	001-650-6499
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 91.48	600-810-6499
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 91.48	610-815-6499
AKIN BUILDING CENTERS	FF-SUPPLIES	\$ 75.82	001-441-6507
AKIN BUILDING CENTERS	CONCRETE SUPPLIES	\$ 72.43	110-210-6490
AMAZON CAPITAL SERVICES	MISC SUPPLIES	\$ 4.80	110-210-6507
AMAZON CAPITAL SERVICES	MISC SUPPLIES	\$ 35.99	110-250-6332
AMAZON CAPITAL SERVICES	MISC SUPPLIES	\$ 8.99	140-460-6507
AMAZON CAPITAL SERVICES	MISC SUPPLIES	\$ 4.80	600-810-6507
AMAZON CAPITAL SERVICES	MISC SUPPLIES	\$ 4.80	610-815-6507
ATLANTIC PEST CONTROL LLC	PEST CONTROL COMM BLDG	\$ 50.00	140-460-6320
BASE	HRA/CAFETERIA MONTHLY	\$ 4.00	112-210-6199
BASE	HRA/CAFETERIA MONTHLY	\$ 6.00	112-410-6199
BASE	HRA/CAFETERIA MONTHLY	\$ 10.00	112-620-6150
BASE	HRA/CAFETERIA MONTHLY	\$ 4.00	112-620-6199
BASE	HRA/CAFETERIA MONTHLY	\$ 10.00	600-810-6150
BASE	HRA/CAFETERIA MONTHLY	\$ 8.00	600-810-6199
BASE	HRA/CAFETERIA MONTHLY	\$ 10.00	610-815-6150
BASE	HRA/CAFETERIA MONTHLY	\$ 8.00	610-815-6199
BOUND TREE MEDICAL, LLC	SPLINT KIT	\$ 2,910.33	141-160-6504
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	\$ 257.63	141-160-6507
CAPPEL'S	MISC SUPPLIES	\$ 240.67	001-441-6320
CAPPEL'S	MISC SUPPLIES	\$ 29.96	600-810-6504
CAPPEL'S	MISC SUPPLIES	\$ 26.75	600-810-6507
CAPPEL'S	POSTAGE	\$ 45.32	600-810-6508
CARD SERVICES	POSTAGE	\$ 24.50	001-190-6490
CARD SERVICES	AUDIBLE/DVD/CD CASES	\$ 13.90	001-410-6502
CARD SERVICES	AUDIBLE/DVD/CD CASES	\$ 54.10	001-410-6511
CARD SERVICES	TIME CLOCK	\$ 15.00	001-650-6499
CARD SERVICES	POSTAGE	\$ 45.70	001-650-6508
CARD SERVICES	POSTAGE	\$ 8.10	141-160-6506
CASS COUNTY ABSTRACT CO., INC.	805 6TH LIEN SEARCH	\$ 125.00	001-640-6411
CASS COUNTY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	\$ 8.29	141-160-6507
CASS COUNTY SHERIFF'S DEPT.	APRIL 28E AGREEMENT	\$ 5,627.66	001-110-6413
CITY OF GRISWOLD	UTILITY BILL	\$ 19.13	001-150-6374
CITY OF GRISWOLD	UTILITY BILL	\$ 13.58	110-210-6374
CITY OF GRISWOLD	UTILITY BILL	\$ 81.64	140-460-6374
CITY OF GRISWOLD	UTILITY BILL	\$ 19.14	141-160-6374
CITY OF GRISWOLD	UTILITY BILL	\$ 13.58	600-810-6374
CITY OF GRISWOLD	UTILITY BILL	\$ 13.58	610-815-6374
CITY OF RED OAK AMBULANCE SERV	MUTUAL AID	\$ 330.00	141-160-6413
COMPLETE WIRELESS TECHNOLOGIES	PAGER REPAIRS	\$ 438.75	001-150-6504
COMPLETE WIRELESS TECHNOLOGIES	PAGER REPAIRS	\$ 438.75	141-160-6350
DANKO EMERGENCY EQUIPMENT	FIRE BOOTS	\$ 278.58	001-150-6510
EFTPS	FED/FICA TAX	\$ 943.42	001-050-2120
EFTPS	FED/FICA TAX	\$ 345.17	001-050-2121
EFTPS	FED/FICA TAX	\$ 339.74	110-050-2120
EFTPS	FED/FICA TAX	\$ 148.67	110-050-2121
EFTPS	FED/FICA TAX	\$ 642.68	600-050-2120



EFTPS	FED/FICA TAX	\$	305.78	600-050-2121
EFTPS	FED/FICA TAX	\$	633.18	610-050-2120
EFTPS	FED/FICA TAX	\$	315.78	610-050-2121
GRISWOLD AMERICAN	CARDSTOCK	\$	11.50	001-190-6490
GRISWOLD AMERICAN	COUNCIL MEETING/CLAIMS	\$	237.65	001-650-6414
GRISWOLD AMERICAN	PART TIME PW AD	\$	17.50	110-210-6599
GRISWOLD AMERICAN	PART TIME PW AD	\$	17.50	600-810-6599
GRISWOLD AMERICAN	PART TIME PW AD	\$	17.50	610-815-6599
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	42.33	001-110-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	55.43	001-150-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	120.00	001-199-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	183.54	001-410-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	235.00	001-650-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	37.14	140-460-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	39.50	141-160-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	157.14	600-810-6373
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	73.06	610-815-6373
GRISWOLD LIBRARY	POSTAGE REIMBURSEMENT	\$	47.24	001-410-6507
GWORKS	COMPUTER FEES	\$	306.25	001-650-6419
GWORKS	COMPUTER FEES	\$	306.25	110-210-6419
GWORKS	COMPUTER FEES	\$	306.25	600-810-6419
GWORKS	COMPUTER FEES	\$	306.25	610-815-6419
HACH COMPANY	CHEMICALS/SUPPLIES	\$	181.17	001-441-6501
HACH COMPANY	CHEMICALS/SUPPLIES	\$	362.33	600-810-6501
HACH COMPANY	CHEMICALS/SUPPLIES	\$	315.15	600-810-6507
I+S GROUP	2019 STREET IMPR.FINAL DESIGN	\$	9,857.25	309-210-6407
IIMC	ANNUAL MEMBERSHIP	\$	170.00	001-650-6210
IPERS	IPERS	\$	981.84	001-050-2123
IPERS	IPERS	\$	356.72	110-050-2123
IPERS	IPERS	\$	679.52	600-050-2123
IPERS	IPERS	\$	679.96	610-050-2123
JEFF METHENY	CLOTHING REIMBURSEMENT	\$	24.56	600-810-6181
KIM THOMSEN	LIBRARY CLEANING	\$	170.00	001-410-6499
KIM THOMSEN	COMM BLDG CLEANING	\$	220.00	140-460-6409
LAURA HANSEN	CADCO MILEAGE REIMBURSEMENT	\$	57.42	001-610-6240
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	\$	13.33	110-210-6373
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	\$	13.33	600-810-6373
LAURA HANSEN	MONTHLY PHONE ALLOWANCE	\$	13.34	610-815-6373
LOGAN CONTRACTORS SUPPLY, INC.	BOX SCRAPER CUTTING EDGE	\$	133.21	110-210-6350
LOGAN CONTRACTORS SUPPLY, INC.	BOX SCRAPER CUTTING EDGE	\$	133.21	600-810-6350
LOGAN CONTRACTORS SUPPLY, INC.	BOX SCRAPER CUTTING EDGE	\$	133.20	610-815-6350
MEDIVAC-ATLANTIC	MUTUAL AID	\$	1,500.00	141-160-6413
MENARDS	MULCH	\$	743.88	001-430-6320
MENARDS	POTHOLE PATCH	\$	174.80	110-210-6507
MENARDS	CABINET	\$	128.00	600-810-6506
MENARDS	MULCH/WATER SUPPLIES	\$	5.15	600-810-6507
MIDAMERICA BOOKS	BOOKS	\$	321.53	001-410-6512
MIDAMERICAN ENERGY	UTILITIES	\$	169.32	001-150-6371
MIDAMERICAN ENERGY	UTILITIES	\$	20.00	001-199-6371
MIDAMERICAN ENERGY	UTILITIES	\$	733.04	001-410-6371
MIDAMERICAN ENERGY	UTILITIES	\$	195.78	001-430-6371
MIDAMERICAN ENERGY	UTILITIES	\$	154.60	001-441-6371



MIDAMERICAN ENERGY	UTILITIES	\$	147.29	001-650-6371
MIDAMERICAN ENERGY	UTILITIES	\$	1,239.74	110-230-6371
MIDAMERICAN ENERGY	UTILITIES	\$	233.63	140-460-6371
MIDAMERICAN ENERGY	UTILITIES	\$	169.33	141-160-6371
MIDAMERICAN ENERGY	UTILITIES	\$	490.20	600-810-6371
MIDAMERICAN ENERGY	UTILITIES	\$	515.01	610-815-6371
MIDWEST DATA	MONTHLY SERVICE	\$	27.34	140-460-6419
MIDWEST DATA	MONTHLY SERVICE	\$	27.33	600-810-6419
MIDWEST DATA	MONTHLY SERVICE	\$	27.33	610-815-6419
NISHNABOTNA VALLEY REC	CEMETARY - ELEC/GAS	\$	35.00	001-450-6371
OTTO, LORENCE & WIEDERSTEIN	APRIL RETAINER	\$	1,000.00	001-640-6411
PERMABOUND BOOKS	AWARD BOOKS 2019-2020	\$	577.11	001-410-6502
QUILL CORPORATION	PRINTER	\$	68.65	001-650-6506
QUILL CORPORATION	PRINTER	\$	65.16	600-810-6506
QUILL CORPORATION	PRINTER	\$	65.16	610-815-6506
SANDRY FIRE SUPPLY, L.L.C.	FLOW/FACEPIECE TESTING	\$	833.25	001-150-6350
SCHILDBERG CONSTRUCTION CO.	ROCK/GRAVEL	\$	637.64	110-210-6515
STATE HYGIENIC LABORATORY	WATER LAB FEES	\$	32.50	001-441-6490
STATE HYGIENIC LABORATORY	WATER LAB FEES	\$	45.50	600-810-6490
SUSAN PETERSEN	MILEAGE REIMBURSEMENT	\$	8.91	001-410-6240
SYNCB/AMAZON	BOOKS	\$	344.13	001-410-6502
SYNCB/AMAZON	BOOKS/PROGRAM SUPPLIES	\$	727.64	001-410-6504
SYNCB/AMAZON	SUPPLIES/INK	\$	71.37	001-410-6507
SYNCB/AMAZON	OTHER MEDIA	\$	44.95	001-410-6511
TIGER MART	FUEL	\$	130.13	001-150-6331
TIGER MART	FUEL	\$	264.74	110-210-6331
TIGER MART	FUEL	\$	250.64	141-160-6331
TIGER MART	FUEL	\$	264.74	600-810-6331
TIGER MART	FUEL	\$	264.75	610-815-6331
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	25.00	001-150-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	80.00	001-410-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	8.00	110-210-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	120.00	140-460-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	25.00	141-160-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	8.00	600-810-6372
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	8.00	610-815-6372
TREASURER, STATE OF IOWA	STATE TAX	\$	224.12	001-050-2122
TREASURER, STATE OF IOWA	STATE TAXES	\$	86.68	110-050-2122
TREASURER, STATE OF IOWA	STATE TAX	\$	162.59	600-050-2122
TREASURER, STATE OF IOWA	STATE TAX	\$	162.61	610-050-2122
UNITED STATES POSTAL SERVICE	POSTAGE	\$	146.66	001-650-6508
UNITED STATES POSTAL SERVICE	POSTAGE	\$	218.32	600-810-6508
UNITED STATES POSTAL SERVICE	POSTAGE	\$	218.31	610-815-6508
VERIZON WIRELESS	MONTHLY SERVICE	\$	31.67	001-441-6373
VERIZON WIRELESS	MONTHLY SERVICE	\$	28.03	110-210-6373
VERIZON WIRELESS	MONTHLY SERVICE	\$	29.24	141-160-6373
VERIZON WIRELESS	MONTHLY SERVICE	\$	28.02	600-810-6373
VERIZON WIRELESS	MONTHLY SERVICE	\$	28.03	610-815-6373
WELLMARK	PREMIUMS	\$	14.35	001-050-2128
WELLMARK	PREMIUMS	\$	46.28	110-050-2128
WELLMARK	PREMIUMS	\$	800.38	112-210-6150
WELLMARK	PREMIUMS	\$	657.28	112-410-6150



WELLMARK	PREMIUMS	\$	170.17	112-610-6150
WELLMARK	PREMIUMS	\$	269.37	112-620-6150
WELLMARK	PREMIUMS	\$	60.63	600-050-2128
WELLMARK	PREMIUMS	\$	1,239.93	600-810-6150
WELLMARK	PREMIUMS	\$	60.63	610-050-2128
WELLMARK	PREMIUMS	\$	1,239.92	610-815-6150
ZIEGLER INC.	BACKHOE PARTS	\$	119.09	110-210-6334
ZIEGLER INC.	BACKHOE PARTS	\$	119.09	600-810-6334
ZIEGLER INC.	BACKHOE PARTS	\$	119.10	610-815-6334
PAYROLL CHECKS ON 4/04/2019		\$	6,377.76	
PAYROLL CHECKS ON 4/18/2019		\$	6,239.85	
	<b>GRAND TOTAL:</b>	<b>\$</b>	<b>64,286.09</b>	

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 10/2019**

**PCT OF FISCAL YTD 83.3%**



ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	AMOUNT UNEXPENDED	PERCENT EXPENDED
	POLICE TOTAL	68,132.00	5,669.99	56,710.04	11,421.96	83.24
	FIRE TOTAL	56,075.00	1,949.59	23,724.69	32,350.31	42.31
	RESCUE TOTAL	38,175.00	5,985.95	30,129.89	8,045.11	78.93
	ANIMAL CONTROL TOTAL	200.00	36.00	46.52	153.48	23.26
	OTHER PUBLIC SAFETY TOTA	3,400.00	140.00	1,400.59	1,999.41	41.19
	<b>PUBLIC SAFETY TOTAL</b>	<b>165,982.00</b>	<b>13,781.53</b>	<b>112,011.73</b>	<b>53,970.27</b>	<b>67.48</b>
	ROADS, BRIDGES, SIDEWALK	132,856.00	5,249.59	86,277.24	46,578.76	64.94
	STREET LIGHTING TOTAL	24,000.00	1,239.74	12,606.18	11,393.82	52.53
	TRAFIC CONTROL & SAFETY	.00	.00	.00	.00	.00
	SNOW REMOVAL TOTAL	3,000.00	35.99	1,760.69	1,239.31	58.69
	STREET CLEANING TOTAL	1,000.00	.00	642.00	358.00	64.20
	YARD WASTE TOTAL	12,000.00	.00	9,216.00	2,784.00	76.80
	<b>PUBLIC WORKS TOTAL</b>	<b>172,856.00</b>	<b>6,525.32</b>	<b>110,502.11</b>	<b>62,353.89</b>	<b>63.93</b>
	LIBRARY TOTAL	94,660.00	8,799.08	84,398.33	10,261.67	89.16
	PARKS TOTAL	12,375.00	939.66	5,477.69	6,897.31	44.26
	RECREATION TOTAL	.00	.00	.00	.00	.00
	CAMPGROUND/FISH FARM TOT	17,845.00	716.43	6,591.83	11,253.17	36.94
	CEMETERY TOTAL	27,085.00	35.00	17,207.25	9,877.75	63.53
	COMMUNITY CTR/ZOO/MARINA	20,040.00	778.74	12,363.09	7,676.91	61.69
	<b>CULTURE &amp; RECREATION TOT</b>	<b>172,005.00</b>	<b>11,268.91</b>	<b>126,038.19</b>	<b>45,966.81</b>	<b>73.28</b>
	ECONOMIC DEVELOPMENT TOT	12,500.00	.00	4,169.84	8,330.16	33.36
	HOUSING & URBAN RENEWAL	.00	.00	.00	.00	.00
	PLANNING & ZONING TOTAL	750.00	.00	.00	750.00	.00
	<b>COMMUNITY &amp; ECONOMIC DEV</b>	<b>13,250.00</b>	<b>.00</b>	<b>4,169.84</b>	<b>9,080.16</b>	<b>31.47</b>
	MAYOR/COUNCIL/CITY MGR T	32,785.00	1,666.91	23,305.22	9,479.78	71.09
	CLERK/TREASURER/ADM TOTA	21,870.00	1,388.53	17,258.03	4,611.97	78.91
	ELECTIONS TOTAL	475.00	.00	.00	475.00	.00
	LEGAL SERVICES/ATTORNEY	14,000.00	1,125.00	10,139.00	3,861.00	72.42
	CITY HALL/GENERAL BLDGS	33,760.00	1,463.69	22,254.21	11,505.79	65.92
	TORT LIABILITY TOTAL	5,575.00	.00	.00	5,575.00	.00
	<b>GENERAL GOVERNMENT TOTAL</b>	<b>108,465.00</b>	<b>5,644.13</b>	<b>72,956.46</b>	<b>35,508.54</b>	<b>67.26</b>
	ROADS, BRIDGES, SIDEWALK	21,009.00	.00	.00	21,009.00	.00
	<b>DEBT SERVICE TOTAL</b>	<b>21,009.00</b>	<b>.00</b>	<b>.00</b>	<b>21,009.00</b>	<b>.00</b>

**BUDGET REPORT**  
**CALENDAR 4/2019, FISCAL 10/2019**

**PCT OF FISCAL YTD 83.3%**



ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	AMOUNT UNEXPENDED	PERCENT EXPENDED
	FLOOD CONTROL TOTAL	10,000.00	.00	.00	10,000.00	.00
	FIRE TOTAL	15,449.00	.00	3,800.58	11,648.42	24.60
	RESCUE TOTAL	240,448.00	.00	188,295.57	52,152.43	78.31
	ROADS, BRIDGES, SIDEWALK	36,800.00	9,857.25	23,877.80	12,922.20	64.89
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	8,500.00	.00	7,452.48	1,047.52	87.68
	<b>CAPITAL PROJECTS TOTAL</b>	<b>311,197.00</b>	<b>9,857.25</b>	<b>223,426.43</b>	<b>87,770.57</b>	<b>71.80</b>
	WATER TOTAL	166,956.00	7,118.04	116,064.21	50,891.79	69.52
	WATER - CITY HALL TOTAL	28,000.00	2,129.83	21,468.85	6,531.15	76.67
	SEWER/SEWAGE DISPOSAL TO	235,929.00	6,071.10	109,981.30	125,947.70	46.62
	SEWER - CITY HALL TOTAL	28,000.00	2,137.87	21,480.78	6,519.22	76.72
	STORM WATER TOTAL	10,000.00	.00	8,000.00	2,000.00	80.00
	<b>ENTERPRISE FUNDS TOTAL</b>	<b>468,885.00</b>	<b>17,456.84</b>	<b>276,995.14</b>	<b>191,889.86</b>	<b>59.08</b>
	TRANSFERS IN/OUT TOTAL	170,643.00	191,199.00	218,272.00	47,629.00-	127.91
	<b>TRANSFER OUT TOTAL</b>	<b>170,643.00</b>	<b>191,199.00</b>	<b>218,272.00</b>	<b>47,629.00-</b>	<b>127.91</b>
	<b>TOTAL OF EXPENSES BY FUN</b>	<b>1,604,292.00</b>	<b>255,732.98</b>	<b>1,144,371.90</b>	<b>459,920.10</b>	<b>71.33</b>



**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**

- a. Call Meeting to Order
- b. Roll Call
- c. Approval of Agenda

2. **CONSENT AGENDA**

All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

- a. Minutes of the April 8, 2019 Regular Council Meeting
- b. Minutes of the April 22, 2019 Special Council Meeting
- c. Claims
- d. Treasurers Report –April 30, 2019
- e. Clerks Report
- f. Liquor License Renewal # LC0038413 The Bus Stop
- g. Liquor License Renewal # LC0026514 Griswold American Legion Post No. 508
- h. Liquor License Renewal # BC0030512 Tiger Mart

3. **PUBLIC HEARING**

*These are the public hearings. If there are no comments from the public, but council would like to discuss, please wait until we get to them under new business.*

- a. FY19 Budget Amendment #1
- b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate

4. **PUBLIC COMMENTS**

5. **DEPARTMENTAL REPORTS**

- a. Public Works
- b. Library
- c. Community Building
- d. Cass County Sheriff
- e. Fire and Rescue

6. **COMMITTEE REPORTS**

- a. CADCO
- b. Cass County Environmental Control
- c. Little League
- d. Cass County Emergency Management

7. **OLD BUSINESS**

8. **NEW BUSINESS**

- a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
- b. FY19 Budget Amendment #1
- c. 2019 Street Improvement Project – Award Bid
- d. Library Building Modification
- e. Little Free Library at Fish Farm
- f. Youth Sports Ballfield Lime
- g. Health Insurance Renewal

9. **REMARKS FROM THE CITY MANAGER**

10. **MESSAGES AND PAPERS FROM THE MAYOR**

11. **PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS**

12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



## Public Works Report- 5/9/2019

- picked up 3 handicap that were damaged this winter and took them to Kemps Welding for repairs.
- Checked all the outlets at the Fish Farm.
- Helped move flower pots for the horse and buggy.
- Repaired a leaking water line at 806 Whitney.
- Cleaned out all the fire pits at the Fish Farm.
- Checked over ½ the picnic tables at the Fish Farm. We need some more bolts to finish them up.
- Tightened up the fence along the South side of the Fish Farm.
- Took a 24-hour composite sample and took it to Atlantic wastewater for testing.
- Put a new cutting edge on the backhoe bucket.
- Hauled 7 loads of asphalt millings to the Fish Farm.
- We received our sanitary survey from the DNR for the city water system. If you are interested in reading it let me know and I can make a copy available.
- Added 4 loads of millings to the lagoon roads.
- Used the tractor and box scraper to level out the roads at the Fish Farm.
- Put some asphalt patch in several pot holes around town.
- We met with Rick Conry about the ditch cleaning for the park project.
- Put the bagger on the mower.
- We bagged the leaves at City Hall, the islands, and the park.
- We have done several profile reads.
- Took the three-wheeler to the Little League.
- Helped Weston Electric put the power for the well underground. While I was dumping the millings on the road I pulled the old line down and damaged it so we put a new one underground to avoid any more issues.
- Took the large roller to the little league fields and rolled the parking lot.
- Laura and I went to a water shed meeting in Oakland.
- Pushed up the compost and the branches.
- Cleaned up lots of sticks from the park.
- Replaced the outlets at campsite 51/52. It had a short in it.
- We started cutting the trees down around the lagoon fence. This was part of our sanitary survey from the DNR.
- Worked on three of the swings at the wood park.
- Repaired two trash cans at the city park.
- Got both mowers ready for the season.
- Replaced the batteries in the camera at the lagoons.
- Worked on the sewer at 401 Whitney. It was plugged on the city side. We had SWIT clean it out for us.
- We will discharge about 24,000,000 gallons of water from our lagoons this spring.
- Took a 3<sup>rd</sup> day sample into Atlantic wastewater. All of the results have been within our permitted numbers.
- Repaired a leaking water line at 45 Adams.



Everything has been mowed at least once most has already been done twice.

- We have had 14 locates to do this month.
- We replaced a lead line going to 51 Adair street.
- Posted 14 shut offs.
- Cleaned out the bathrooms at the Fish Farm several times.
- Took a camper through the shelter at the Fish Farm. They want to use it for a future event.
- Cleaned up the 2001 pick-up to see what it will be worth as a trade in.
- Set out several live traps to catch raccoons.
- The transfer switch at the lower lift station isn't working we called Cummins sales and services to look at it. It appears the front cover has let some rain in and shorted out the control boards. They are ordering some parts and will know more when they start working on it.

### **Reoccurring Maintenance**

Clean the bar screens

Bacterial test monthly

Greasing Equipment daily/weekly dependent upon use

Emptying trash cans at park weekly

Checking one calls daily

Fill out the monthly operating report for the wastewater and water



## Agenda Griswold Public Library

### Agenda

Thursday May 9<sup>th</sup>, 2019

6:00 p.m.

Griswold Public Library

#### 1. Open Business

- a. Call meeting to order
- b. Roll call
- c. Approval of agenda

#### 2. Consent Agenda

All items listed under the Consent Agenda will be enacted by one motion. There will not be separate discussion of these items unless a request is made at the time the board votes on the motion. Consent Agenda items may include non-controversial subjects.

- a. Minutes of the March and April, 2019 Board Meeting (cream)
- b. Financial Reports and Expenditures (green)
  - i. Bills
  - ii. Budget Update
  - iii. Gift Fund Update
  - iv. Budget Information
- c. Departmental Reports
  - i. Director Report (blue)
  - ii. Monthly Stats (grey)
  - iii. Grant Update (pink)

#### 3. Public Comments

This is a time set aside for members of the public to speak to the Library Board Members. Unless the item you wish to discuss is of an emergency nature, the Board will take matters under advisement before taking action. Please sign up at the time of the meeting to speak during the public comments period and limit your comments to three minutes.

#### 4. Committee Reports

- a. Friends of the Library
  - i. Book sale is going buy grand prizes
  - ii. Usborne fund raiser allowed the library to get \$125.00 in free books
- b. Griswold Golden Tigers

#### 5. Old Business

- a. 5 year Technology Plan Taking class but need finished so we can apply for grant by May 30
- b. Library Board Terms
  - i. Kristi Everett is done in June- Shoina Putnam said she would take that position



- ii. Greg Lightner is also done in June- We need to make every attempt to fill this position with a male to keep our board gender balanced.

**6. New Business**

- a. Free Little Library
- b. Meeting Room

**7. Message and remarks from the Library Director**

**8. Messages and papers from the Library Board President**

**9. Propositions and remarks from Board Members**

**10. Adjournment- Next meeting Thursday, June 6<sup>th</sup>, 2019 at 6:00 p.m.**







ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	AMOUNT UNEXPENDED	PERCENT EXPENDED
001-410-6010	LIBRARY-SALARY	31,840.00	2,532.04	25,567.35	6,272.65	80.30
001-410-6020	LIBRARY-PART TIME	15,500.00	1,531.78	13,347.01	2,152.99	86.11
001-410-6040	LIBRARY-OVERTIME	.00	.00	.00	.00	.00
001-410-6210	LIBRARY-DUES, MEMBERSHIPS	200.00	.00	149.00	51.00	74.50
001-410-6230	LIBRARY-TRAINING	400.00	.00	301.00	99.00	75.25
001-410-6240	LIBRARY-TRAVEL, MILEAGE, M	1,000.00	8.91	1,312.34	312.34-	131.23
001-410-6310	LIBRARY-BLDG REPAIRS/MAI	1,000.00	.00	1,427.39	427.39-	142.74
001-410-6371	LIBRARY-GAS/ELECTRIC	3,500.00	479.61	3,433.63	66.37	98.10
001-410-6372	LIBRARY-SANITATION SERVI	960.00	80.00	800.00	160.00	83.33
001-410-6373	LIBRARY-TELEPHONE	2,400.00	.00	1,689.51	710.49	70.40
001-410-6374	LIBRARY-SEWER UTILITY EX	600.00	.00	361.39	238.61	60.23
001-410-6408	LIBRARY-INSURANCE	1,400.00	.00	.00	1,400.00	.00
001-410-6419	LIBRARY-TECHNOLOGY	2,200.00	.00	3,343.01	1,143.01-	151.96
001-410-6499	LIBRARY-MISC CONTRACTS	3,800.00	170.00	3,252.71	547.29	85.60
001-410-6502	LIBRARY-BOOKS	7,000.00	935.14	7,358.60	358.60-	105.12
001-410-6504	LIBRARY-GRANT/DONATION E	.00	727.64	3,756.77	3,756.77-	.00
001-410-6506	LIBRARY-OFFICE SUPPLIES	700.00	.00	736.78	36.78-	105.25
001-410-6507	LIBRARY-OPER/MAINT/SUPPL	1,500.00	118.61	1,588.23	88.23-	105.88
001-410-6511	LIBRARY-OTHER MEDIA	800.00	99.05	719.17	80.83	89.90
001-410-6512	LIBRARY-PROGRAMS	600.00	321.53	877.82	277.82-	146.30
001-410-6599	LIBRARY-MISCELLANEOUS	700.00	.00	425.39	274.61	60.77
	DIFFERENCE	76,100.00	7,004.31	70,447.10	5,652.90	92.57
	PROOF	76,100.00	7,004.31	70,447.10	5,652.90	92.57



## 2018-2019 Griswold Library Report

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	YTD
Days Open	25	27	24	27	23	23	25	21	26	26			247
Hours Open	141	156	132	153	134	126	144	122	144	142			1394
Total Entering	1710	1594	1430	1796	1344	1313	1364	1115	1379	1559			14604
Average/Day	68.4	59	60	66	58	57	55	53	53	60			589.4
BRIDGES Patrons	27	31	30	40	37	25	39	28	35	40			332
City Enter	1282	1195.5	1072	1347	1008	985	1023	836	1034	1169			10951.5
Rural Enter	428	398.5	358	449	336	328	341	279	345	390			3652.5
Ref Req	101	140	105	82	130	125	118	90	125	99			1115
New Cards	9	15	8	11	3	7	4	7	3	4			71
Proctor Exams	2	0	0	0	0	0	0	0	0	0			2
Volunteer Hours	12.5	11.5	20	47.5	41.5	13.25	39	25.75	46.25	4			261.25
Comp/Internet Help	44	93	95	63	86	102	70	56	81	97			787
Computer Usage	288	388	257	285	265	283	274	218	281	283			2822
Wi-Fi Usage	602	655	525	776	806	798	846	643	830	1002			7483
# of Adult Progs	8	8	8	8	8	4	7	6	8	7			72
# of Attendees	189	138	121	151	171	95	91	81	115	113			1265
# of YA Progs	3	1	2	2	0	1	1	0	0	0			10
# of Attendees	47	46	20	37	0	7	11	0	0	0			168
# of Juv. Progs	12	0	6	5	7	8	5	8	5	6			62
# of Attendees	224	0	72	85	235	77	58	98	390	82			1321
Total # of Progs	23	9	16	15	15	13	13	14	13	13			144
Total # of Attendees	460	184	213	273	406	179	160	179	505	195			2754
Games/Activities	285	173	233	190	157	128	132	108	131	194			1731
20 Minute Reading	235	114	213	226	176	175	107	94	83	99			1522





	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Year
Adult Books	295	391	327	283	223	230	245	286	326	302			2908
Young Adult Books	44	65	63	37	53	41	37	37	42	42			461
Tween Books	52	98	73	51	67	38	38	53	67	62			599
Juvenile Books	99	90	127	82	64	115	104	118	148	242			1189
Periodicals	46	43	38	50	85	59	54	55	78	74			582
Children's DVDs	25	55	16	24	33	25	16	13	31	38			276
Young Adult DVDs	2	11	6	3	9	11	11	10	16	8			87
DVDs	62	45	25	46	40	56	83	68	80	97			603
Young Adult Audio	1	0	0	0	0	0	0	0	0	0			1
Audiobooks	17	18	15	16	9	8	16	18	26	16			159
Music CDs	0	0	0	0	0	0	0	0	0	0			0
BRIDGES Check Outs	154	208	166	206	213	158	218	189	198	201			1911
Book Kits, cake pans, puzzles, Seeds, Kindles	10	10	10	9	10	11	19	14	16	32			141
ILL Sent	5	6	9	17	9	11	15	5	11	9			97
Video Games (in house)	50	43	48	29	30	26	29	19	27	30			331
In house check outs	235	114	213	226	176	175	107	94	83	99			1522
On the Fly Checkouts	6	1	1	7	10	4	9	5	8	3			54
Total Circulation	1098	1192	1128	1069	1022	957	986	979	1146	1246			10823
Average/Day	44	44	47	40	44	42	39	47	44	48			439
Rural Circ (Apollo Only)	107	115	103	120	119	111	114	116	206	165			1276
City Circ (Apollo Only)	459	553	387	346	332	356	406	438	482	513			4272
ILL/Open Acc (Apollo)	84	93	68	60	62	57	49	85	108	84			750
Visits to Webpage	1333	1308	997	968	1033	952	989	1121	1333	1200			11234
Facebook Page Reaches	4256	2957	3808	2608	4481	5612	11936	6432	6711	5658			54459
Visits to ABC Mouse	13	0	5	4	0	6	1	1	8	3			41
Visits to Brainfuse		405	27	29		15	12	1	16	52			557
# of Books Added	192	129	92	102	164	218	95	152	154	109			1407
# of Kindle Books Added	2	5	2	0	1	1	1	3	1	1			17





**Griswold Public Library Board**  
**March 12, 2019, 6:00 PM**  
**Griswold Public Library**

**Open Business:**

- a. Secretary Krisi Keiser called the meeting called to order at 6:03 PM
- b. Roll call: Kristi Everett, Krisi Keiser, Lauri Wyman present. Also attending: Lisa Metheny, Laura Hansen, city manager.
- C. Approval of agenda: Motion by Everett to approve the agenda, Second by Wyman.  
Approved 3-0.

**Consent agenda:** Wyman motioned to approve the consent agenda. Everett seconded. Approved 3-0.

**Public comments:** NONE

**Committee reports:** Friends of the Library: Miga (exchange student) will host a book fundraiser to complete her exchange program.

Golden Tigers: Not enough time to fit in all the programs. Grant classes are now open to the public.

**Old Business:**

- A. 5 year plan: will set up a meeting.

Bob Amos arrived at 6:07 PM.

**New Business**

- A. Trivia night. Board will make a team.
- B. Part time vacation: Discussion. No action
- C. Library Board Terms: 2 members terms are up July 1, 2019. Looking for renewal or new members.

**Messages and remarks from Library Director:**

- A. Water leak: major clean up of storage room.
- B. Getting new labels on children books.
- C. Summer reading program is underway.
- CI.

**Messages and papers from Library Board President:** NONE

**Propositions and remarks from Board Members:**

NONE

**Adjournment:** Next meeting April 4, 2019 at 6:00 PM. Amos motioned to adjourn at 6:44 PM, seconded by Everett. Approved 4-0.



**Griswold Public Library Board**  
**April 4, 2019, 6:00 PM**  
**Griswold Public Library**

**Open Business:**

- a. Vice President, Bob Amos called the meeting called to order at 6:10PM
- b. Roll call: Krisi Keiser, Lauri Wyman present. Also attending: Lisa Metheny, Laura Hansen, city manager, and Carmen Sorenson, city council.
- C. Approval of agenda: Motion by Keiser to approve the agenda, Second by Wyman. Approved 3-0.

**Consent agenda:** Keiser motioned to approve the consent agenda. Wyman seconded. Approved 3-0.

**Public comments:** NONE

**Committee reports:** Friends of the Library: purchased a coffee cart  
Golden Tigers: POW speaker coming and will borrow a table from the city.

**Old Business:**

- A. 5 year plan: tabled
- B. Trivia night: The library made a \$275 profit.
  - C. Part time vacation: No action.
- D. Library Board Terms: Needing to replace 2 members.

**New Business**

- A. Fireplace: will be purchased and paid for by Friends of Library.

**Messages and remarks from Library Director:**

- A. Usborne book sale: Miga (exchange student) will host a fundraiser at the library.
- B. receiving bids on lighting replacement and meeting room.
- C. Donation requests have been sent to businesses. 2 donations thus far.
- D. Furniture moving plan

**Messages and papers from Library Board President:** NONE

**Propositions and remarks from Board Members:**

NONE

**Adjournment:** Next meeting May 9, 2019 at 6:00 PM. Wyman motioned to adjourn at 6:34 PM, seconded by Keiser . Approved 3-0.



## May 2019 notes from the Library Director

- Sue submitted an American Legion grant for our Soldier's Reunion weekend program and a grant to Walmart for construction of the meeting room and separating out the lights for that room. She is working on a grant to Wells Fargo for updating the lighting on the west side to LED panels.
- The Golden Tigers had Linda McCann come to talk about the POW camps in Iowa. We had a large crowd and I am very pleased we have wheels on our children's book shelves!
- We have Beanstack up and running. I am sure we will see a few bumps with this being our first year. I am excited to see different ways we can encourage reading in our community with this app.
- Faith starts the 28<sup>th</sup> of May. I am very grateful as Susan will still be at the city.
- We have received our goal for summer reading! Our community is amazing in their support!
- Our catalog is complete. It goes to the newspaper next week. Our calendars are done. They go to the school on the 17<sup>th</sup>. Our passports are next on the "to do" list. Those are being requested daily now! We are very excited for this year's theme: A Universe of Stories.
- We are excited that we will be able to move forward with our study room. We have asked for bids. After the library board decides this is a go, our next step needs to be talking to the city.
- Miga did a fundraiser and we were really excited that the library received \$125.00 in free Usborne books. Most of the books were about space and will be a fun addition with the summer reading theme.
- We held a poster making day for the Soil and Water Conservation Annual Poster Contest and had 10 posters submitted from grades 1<sup>st</sup> to 9<sup>th</sup> grade. The Cass County Soil and Water Conservation



District is pleased to announce that the poster contest winners have been chosen at the local level. The first place posters will go on to represent Cass County at a Regional Level with Conservation Districts of Iowa. Names that have a \* besides them are the first place winners in their category.

Brynli Wyman \*  
Ryanna Harrison  
Holly Petersen \*  
Camille Dorscher  
Brystol Wyman \*  
Emma Petersen  
Kayleigh Main \*

There was an awards presentation by Cass County Soil and Water Conservation District at the library on Wednesday, May 8th.

- Our ALLI class, Watercolors, was held. The instructors were very good and everyone who attended had a good time. They painted a bird on a wildflower. We had acrylic canvas class that was a hit! Everyone has stated that the classes have been brought down to a level that they could do the projects successfully.



Community Building Report  
May 13, 2019

**Past Events**

- April 6 – Birthday party, small room
- April 11 – Meeting, small room
- April 26-27 – Griswold High School Prom, whole building

**Upcoming Events**

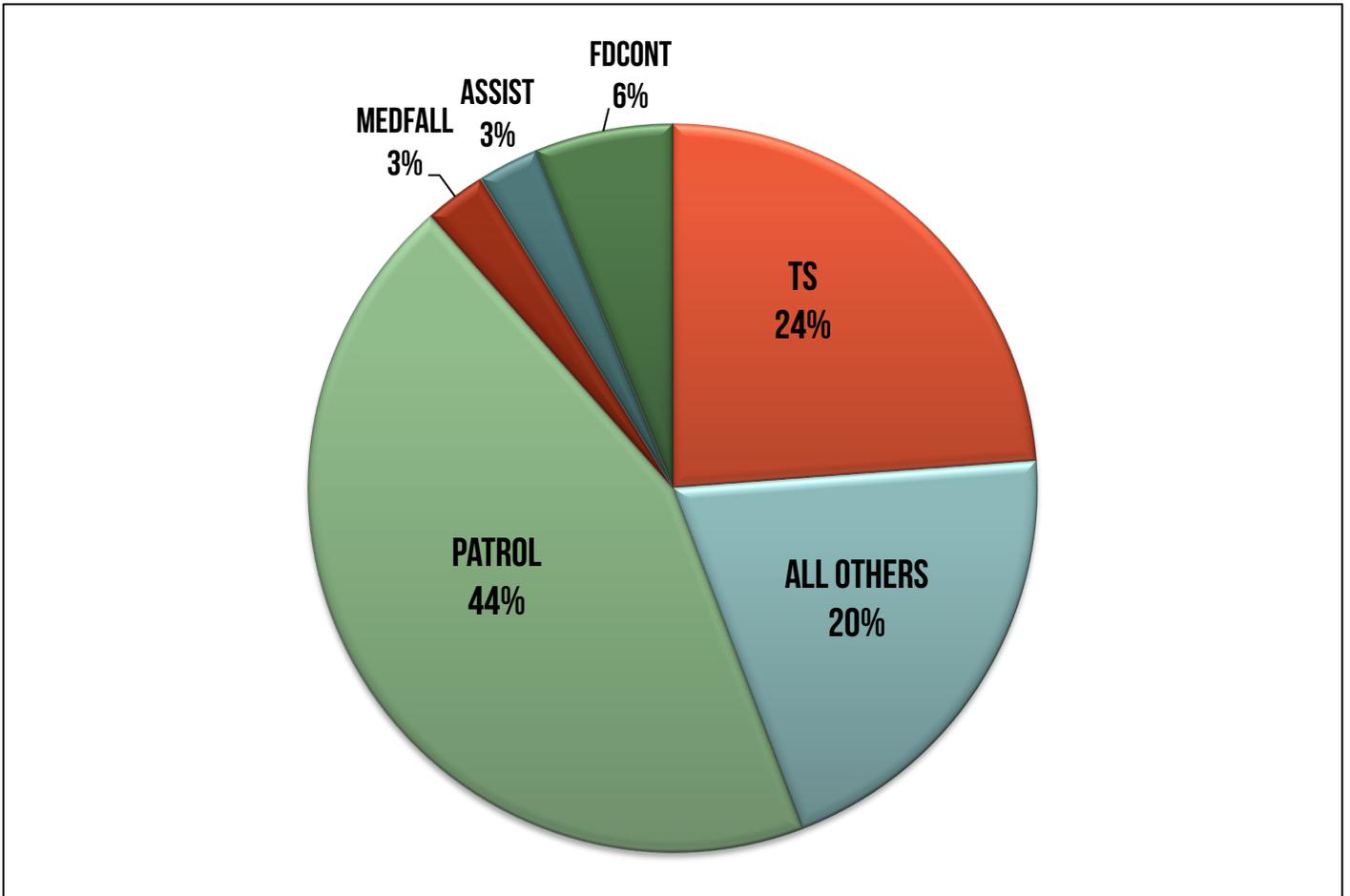
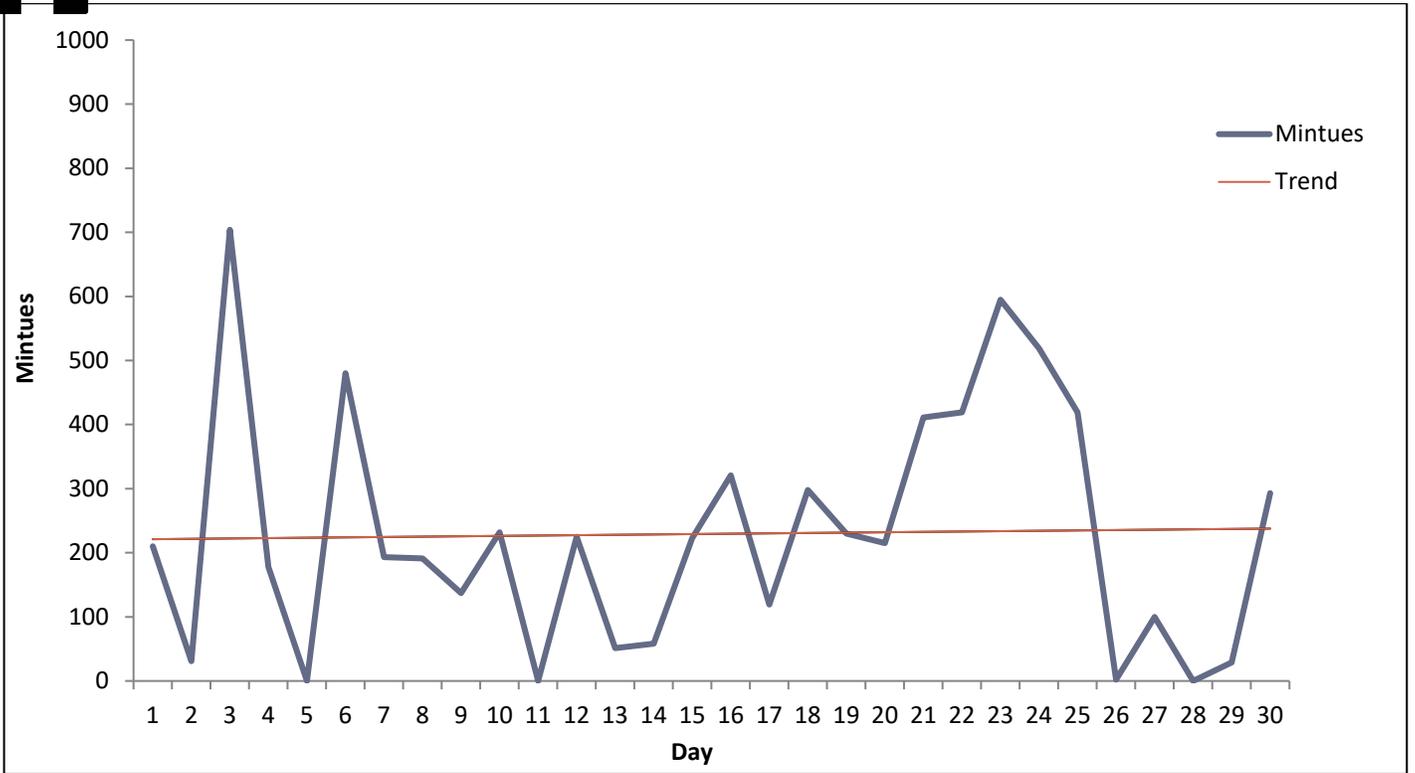
- May 11 – Graduation Party, large room
- May 27 – Legion Auxiliary Memorial Day Luncheon, whole building
- June 7-8 – Wedding Reception, whole building



MINUTES SPENT IN GRISWOLD BY DEPUTY

April 2019

DAY	B.AYERS	B.BART....	C.LARSEN	D.MCLAREN	J.MCLAREN	T.OLSEN	K.QUIST	T.SHIELS	J.WESTRIN	Mintues	Hours
1	159								51	210	3.50
2				31						31	0.52
3	94	240		38	130	78	124			704	11.73
4			57	41		80				178	2.97
5										0	0.00
6			113		169		114	84		480	8.00
7			96				97			193	3.22
8				34		41	116			191	3.18
9						137				137	2.28
10						58	54	120		232	3.87
11										0	0.00
12			145				80			225	3.75
13			51							51	0.85
14			58							58	0.97
15			37		58	107		21		223	3.72
16			69		177			75		321	5.35
17						82			37	119	1.98
18		90					208			298	4.97
19		30			177	23				230	3.83
20			71		47		97			215	3.58
21			98		313					411	6.85
22			72		278	69				419	6.98
23			31			260		300	4	595	9.92
24			140	76	120	143			40	519	8.65
25		90				29		300		419	6.98
26				2						2	0.03
27						100				100	1.67
28										0	0.00
29									29	29	0.48
30			132		161					293	4.88
31										0	0.00
<b>Minutes</b>	<b>253</b>	<b>450</b>	<b>1170</b>	<b>222</b>	<b>1630</b>	<b>1207</b>	<b>890</b>	<b>900</b>	<b>161</b>	<b>6883</b>	<b>114.72</b>
<b>Hours</b>	<b>4.22</b>	<b>7.50</b>	<b>19.50</b>	<b>3.70</b>	<b>27.17</b>	<b>20.12</b>	<b>14.83</b>	<b>15.00</b>	<b>2.68</b>	<b>114.72</b>	





DATE	TIME	CALL TYPE	LOCATION	CFS#	CITY
04/01/2019	13:06:18	COURTORD	508 1ST ST	19-003105	GRISWOLD
04/06/2019	0:57:51	PATROL	601 2ND ST	19-003297	GRISWOLD
04/15/2019	23:09:20	PATROL	601 2ND ST	19-003717	GRISWOLD
04/16/2019	1:03:15	PATROL	601 2ND ST	19-003722	GRISWOLD
04/03/2019	16:56:13	PATROL	601 2ND ST	19-003200	GRISWOLD
04/04/2019	19:16:27	PATROL	601 2ND ST	19-003248	GRISWOLD
04/04/2019	19:55:44	TS	630TH ST/ UPLAND RD	19-003249	GRISWOLD
04/04/2019	20:23:04	TS	630TH ST/ UPLAND RD	19-003250	GRISWOLD
04/04/2019	20:39:41	TS	630TH ST/ TUCSON RD	19-003251	GRISWOLD
04/04/2019	21:44:17	TS	630TH ST/ TUCSON RD	19-003253	GRISWOLD
04/08/2019	16:13:43	PATROL	601 2ND ST	19-003423	GRISWOLD
04/09/2019	0:25:17	PATROL	601 2ND ST	19-003447	GRISWOLD
04/09/2019	14:22:56	PATROL	601 2ND ST	19-003456	GRISWOLD
04/09/2019	15:11:31	TRAFHAZ	630TH ST/ RICHLAND RD	19-003458	GRISWOLD
04/10/2019	18:59:38	PATROL	601 2ND ST	19-003510	GRISWOLD
04/15/2019	13:13:04	TS	630TH ST/ ROCKPORT RD	19-003686	GRISWOLD
04/15/2019	16:59:46	PATROL	601 2ND ST	19-003697	GRISWOLD
04/15/2019	17:01:19	TS	550TH ST/ QUIMBY RD	19-003698	GRISWOLD
04/15/2019	17:15:04	TS	550TH ST/ TROY RD ' 1/2 M SOUTH	19-003699	GRISWOLD
04/15/2019	23:36:10	PATROL	601 2ND ST	19-003719	GRISWOLD
04/17/2019	16:53:49	PATROL	601 2ND ST	19-003790	GRISWOLD
04/19/2019	14:33:27	PATROL	601 2ND ST	19-003855	GRISWOLD
04/22/2019	14:31:54	TS	630TH ST/ VICTORIARD	19-003995	GRISWOLD
04/22/2019	15:02:22	TS	630TH ST/ UPLAND RD	19-003998	GRISWOLD
04/22/2019	15:26:36	TS	630TH ST/ UPLAND RD	19-004001	GRISWOLD
04/22/2019	15:41:02	TS	630TH ST/ TUCSON RD	19-004004	GRISWOLD
04/22/2019	18:06:19	TS	630TH ST/ UPLAND RD	19-004010	GRISWOLD
04/23/2019	10:32:58	PATROL	601 2ND ST	19-004038	GRISWOLD
04/23/2019	11:06:16	TS	630TH ST/ UPLAND RD	19-004043	GRISWOLD
04/23/2019	12:06:19	TS	630TH ST/ UPLAND RD	19-004048	GRISWOLD
04/23/2019	12:16:21	TS	630TH ST/ UPLAND RD	19-004049	GRISWOLD
04/23/2019	12:29:17	TS	630TH ST/ TUCSON RD	19-004053	GRISWOLD
04/23/2019	12:48:14	PATROL	601 2ND ST	19-004054	GRISWOLD
04/23/2019	14:31:20	PATROL	601 2ND ST	19-004058	GRISWOLD
04/23/2019	16:31:15	PATROL	601 2ND ST	19-004068	GRISWOLD
04/23/2019	16:48:17	TS	550TH ST/ VICTORIARD	19-004070	GRISWOLD
04/23/2019	17:30:59	TS	630TH ST/ TUCSON RD	19-004073	GRISWOLD
04/23/2019	17:55:33	TS	630TH ST/ VICTORIARD	19-004074	GRISWOLD
04/24/2019	18:49:33	PATROL	601 2ND ST	19-004118	GRISWOLD
04/24/2019	21:03:05	PATROL	601 2ND ST	19-004126	GRISWOLD
04/25/2019	15:44:06	PATROL	601 2ND ST	19-004150	GRISWOLD
04/27/2019	8:24:04	PATROL	601 2ND ST	19-004212	GRISWOLD



DATE	TIME	CALL TYPE	LOCATION	CFS#	CITY
04/22/2019	20:27:49	MEDFALL	106 HARRISON ST	19-004016	GRISWOLD
04/27/2019	13:51:43	WELFARE	200 MAIN ST	19-004218	GRISWOLD
04/22/2019	16:14:11	PROPDISP	70617 600TH ST	19-004007	GRISWOLD
04/01/2019	9:41:58	WELFARE	71726 600TH ST	19-003100	GRISWOLD
04/18/2019	3:52:03	REPO	246 MONTGOMERY ST	19-003813	GRISWOLD
04/26/2019	9:42:00	MEDFALL	16493 CONTRAIL AVE	19-004170	GRISWOLD
04/28/2019	1:30:54	MEDFALL	15077 525TH ST	19-004239	GRISWOLD
04/23/2019	7:47:25	TRAFMOVI	73313 590TH ST	19-004028	GRISWOLD
04/07/2019	4:28:34	FDCONT	48738 BEECHNUT RD	19-003359	GRISWOLD
04/10/2019	13:29:36	PDFARM	48738 BEECHNUT RD	19-003504	GRISWOLD
04/30/2019	23:38:20	HARASS	70635 550TH ST	19-004347	GRISWOLD
04/30/2019	23:58:14	HARASS	70635 550TH ST	19-004348	GRISWOLD
04/03/2019	3:56:43	PATROL	601 2ND ST	19-003179	GRISWOLD
04/06/2019	22:30:37	TS	630TH ST/ RICHLAND RD	19-003347	GRISWOLD
04/06/2019	22:34:24	TS	630TH ST/ SEATTLE RD	19-003348	GRISWOLD
04/06/2019	22:53:25	PATROL	601 2ND ST	19-003349	GRISWOLD
04/06/2019	23:02:34	TS	560TH ST/ TUCSON RD	19-003350	GRISWOLD
04/06/2019	23:21:37	TS	MAIN ST/ SCOTT ST	19-003351	GRISWOLD
04/07/2019	0:03:33	TS	1ST ST/ ADAIR ST	19-003352	GRISWOLD
04/07/2019	4:30:59	PATROL	601 2ND ST	19-003360	GRISWOLD
04/08/2019	0:49:48	PATROL	601 2ND ST	19-003401	GRISWOLD
04/08/2019	1:20:07	VACATION	713 NORTH ST	19-003402	GRISWOLD
04/08/2019	1:32:40	TS	CENTRAL CHURCH OFCHRIST	19-003403	GRISWOLD
04/10/2019	22:46:36	PATROL	601 2ND ST	19-003520	GRISWOLD
04/10/2019	22:49:59	VACATION	713 NORTH ST	19-003521	GRISWOLD
04/12/2019	5:14:31	PATROL	601 2ND ST	19-003568	GRISWOLD
04/12/2019	5:44:22	VACATION	513 NORTH ST	19-003569	GRISWOLD
04/13/2019	4:43:19	PATROL	601 2ND ST	19-003610	GRISWOLD
04/13/2019	4:52:20	VACATION	713 NORTH ST	19-003611	GRISWOLD
04/18/2019	2:45:02	PATROL	601 2ND ST	19-003811	GRISWOLD
04/20/2019	1:15:09	PATROL	601 2ND ST	19-003893	GRISWOLD
04/07/2019	11:09:19	FDCONT	555TH ST/ YOUNGSTOWN RD	19-003368	GRISWOLD
04/08/2019	8:05:24	FDCONT	555TH ST/ YOUNGSTOWN RD	19-003406	GRISWOLD
04/25/2019	8:01:56	EXTRA	411 SCOTT ST	19-004136	GRISWOLD
04/03/2019	21:11:26	PATROL	601 2ND ST	19-003209	GRISWOLD
04/06/2019	0:58:06	PATROL	601 2ND ST	19-003298	GRISWOLD
04/15/2019	21:51:33	PATROL	601 2ND ST	19-003713	GRISWOLD
04/16/2019	1:02:26	PATROL	601 2ND ST	19-003721	GRISWOLD
04/19/2019	22:15:35	PATROL	601 2ND ST	19-003881	GRISWOLD
04/20/2019	0:27:24	TS	590TH ST/ TUCSON RD	19-003891	GRISWOLD
04/20/2019	0:36:10	TS	590TH ST/ TUCSON RD	19-003892	GRISWOLD
04/21/2019	22:12:19	PATROL	601 2ND ST	19-003970	GRISWOLD



DATE	TIME	CALL TYPE	LOCATION	CFS#	CITY
04/22/2019	22:23:24	PATROL	601 2ND ST	19-004023	GRISWOLD
04/30/2019	0:55:40	PATROL	601 2ND ST	19-004306	GRISWOLD
04/30/2019	3:19:29	FOUND	PARK ST/ WHITNEY ST	19-004312	GRISWOLD
04/17/2019	10:47:18	PATROL	601 2ND ST	19-003776	GRISWOLD
04/29/2019	9:05:09	PATROL	601 2ND ST	19-004265	GRISWOLD
04/03/2019	8:05:52	WELFARE	305 7TH ST	19-003183	GRISWOLD
04/23/2019	10:51:10	FDCONT	61344 YOUNGSTOWN RD	19-004041	GRISWOLD
04/18/2019	20:11:17	TRAFMOVI	630TH ST/ TUCSON RD	19-003832	GRISWOLD
04/23/2019	0:48:14	TEST	607 MAIN ST	19-004025	GRISWOLD
04/28/2019	9:03:25	MEDSICK	106 HARRISON ST	19-004243	GRISWOLD
04/01/2019	13:32:43	ABUSE	106 HARRISON ST	19-003106	GRISWOLD
04/30/2019	14:43:56	ASSIST	106 HARRISON ST	19-004329	GRISWOLD
04/24/2019	18:21:08	ASSIST	807 1ST ST	19-004115	GRISWOLD
04/21/2019	21:14:14	911HANG	56071 RICHLAND RD	19-003962	GRISWOLD
04/24/2019	8:37:03	MEDDIABE	20 MADISON ST	19-004088	GRISWOLD
04/24/2019	8:49:10	MEDDIABE	20 MADISON ST	19-004089	GRISWOLD
04/02/2019	13:14:36	PATROL	601 2ND ST	19-003148	GRISWOLD
04/03/2019	9:57:18	PATROL	601 2ND ST	19-003190	GRISWOLD
04/04/2019	13:37:15	PATROL	601 2ND ST	19-003228	GRISWOLD
04/08/2019	13:21:48	PATROL	601 2ND ST	19-003415	GRISWOLD
04/24/2019	10:48:23	PATROL	601 2ND ST	19-004092	GRISWOLD
04/26/2019	23:19:55	TS	67200-BLK 550TH ST	19-004205	GRISWOLD
04/04/2019	16:50:43	PATROL	601 2ND ST	19-003242	GRISWOLD
04/06/2019	10:12:00	PATROL	601 2ND ST	19-003309	GRISWOLD
04/06/2019	11:43:11	TS	630TH ST/ RICHLAND RD	19-003312	GRISWOLD
04/06/2019	12:49:03	TS	630TH ST/ TUCSON RD	19-003315	GRISWOLD
04/06/2019	13:09:14	TS	630TH ST/ LYMAN ST	19-003316	GRISWOLD
04/07/2019	11:29:52	PATROL	601 2ND ST	19-003370	GRISWOLD
04/07/2019	11:34:42	TS	630TH ST/ TUCSON RD	19-003371	GRISWOLD
04/07/2019	16:44:59	TS	630TH ST/ SEATTLE RD	19-003380	GRISWOLD
04/12/2019	15:27:06	PATROL	601 2ND ST	19-003579	GRISWOLD
04/13/2019	10:43:30	PATROL	601 2ND ST	19-003615	GRISWOLD
04/14/2019	13:09:42	PATROL	601 2ND ST	19-003654	GRISWOLD
04/15/2019	19:21:43	PATROL	601 2ND ST	19-003705	GRISWOLD
04/16/2019	15:37:53	PATROL	601 2ND ST	19-003742	GRISWOLD
04/20/2019	11:20:13	PATROL	601 2ND ST	19-003908	GRISWOLD
04/21/2019	9:07:28	PATROL	601 2ND ST	19-003936	GRISWOLD
04/22/2019	11:08:42	PATROL	601 2ND ST	19-003982	GRISWOLD
04/23/2019	14:54:43	PATROL	601 2ND ST	19-004059	GRISWOLD
04/24/2019	11:35:36	PATROL	601 2ND ST	19-004094	GRISWOLD
04/24/2019	13:52:45	TS	630TH ST/ RICHLAND RD	19-004099	GRISWOLD
04/29/2019	19:34:27	PATROL	601 2ND ST	19-004287	GRISWOLD



DATE	TIME	CALL TYPE	LOCATION	CFS#	CITY
04/30/2019	14:31:00	PATROL	601 2ND ST	19-004328	GRISWOLD
04/24/2019	8:07:33	MVAPD	900 MAIN ST	19-004086	GRISWOLD
04/25/2019	11:25:44	TRAFMOVI	630TH ST/ TUCSON RD	19-004140	GRISWOLD
04/01/2019	11:07:53	PATROL	601 2ND ST	19-003103	GRISWOLD
04/03/2019	8:33:10	PATROL	601 2ND ST	19-003186	GRISWOLD
04/10/2019	14:41:53	PATROL	601 2ND ST	19-003506	GRISWOLD
04/09/2019	8:56:32	FDCONT	55424 YOUNGSTOWN RD	19-003450	GRISWOLD
04/14/2019	9:13:12	FDCONT	55424 YOUNGSTOWN RD	19-003647	GRISWOLD
04/03/2019	14:43:55	FDCONT	55555 YOUNGSTOWN RD	19-003196	GRISWOLD
04/02/2019	11:26:42	MEDFALL	909 MAIN ST	19-003143	GRISWOLD
04/05/2019	9:12:30	FDCONT	63757 VICTORIARD	19-003261	GRISWOLD
04/19/2019	22:42:54	ASSIST	55000-BLK TUCSON	19-003884	GRISWOLD
04/27/2019	14:38:41	PATROL	601 2ND ST	19-004220	GRISWOLD
04/02/2019	13:36:30	DOG	507 2ND ST	19-003149	GRISWOLD
04/04/2019	13:31:27	MEDSICK	1109 MORNINGSIDE	19-003226	GRISWOLD
04/13/2019	9:51:07	FDCONT	55424 YOUNGSTOWN RD	19-003614	GRISWOLD
04/17/2019	16:58:42	ASSIST	106 HARRISON ST	19-003791	GRISWOLD
04/18/2019	9:13:00	THEFT	510 2ND ST	19-003817	GRISWOLD
04/23/2019	10:51:43	TS	590TH ST/ TUCSON RD	19-004042	GRISWOLD
04/24/2019	10:48:57	PATROL	601 2ND ST	19-004093	GRISWOLD
04/27/2019	13:57:49	ALARMCB	412 MAIN ST	19-004219	GRISWOLD



**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**
  - a. Call Meeting to Order
  - b. Roll Call
  - c. Approval of Agenda
  
2. **CONSENT AGENDA**

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  - h. Liquor License Renewal # BC0030512 Tiger Mart
  
3. **PUBLIC HEARING**
  - a. FY19 Budget Amendment #1
  - b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate
  
4. **PUBLIC COMMENTS**
  
5. **DEPARTMENTAL REPORTS**
  - a. Public Works
  - b. Library
  - c. Community Building
  - d. Cass County Sheriff
  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. **CADCO Written Report Submitted**
  - b. Cass County Environmental Control
  - c. Little League
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1
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9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
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12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



## Board Meeting Minutes

April 18, 2019

The regular Cass/Atlantic Development Corp. (CADCO) board meeting was held April 18, 2019, at Iowa Western Community College.

**Present:** McCurdy, Smith, Jones, Hartkopf, Waterbury, Nicholas, Hartkopf, Saluk, Mosier, Tjepkes, Barber, Green, Crozier, Executive Director McEntaffer, Bruch.

President McCurdy called the meeting to order at 12:00 p.m. Jones moved, and Green second; approval of agenda. Motion carried. March's meeting minutes approved by Mosier and second by Tjepkes. Motion carried.

**Financials were presented by Nicholas.** They were approved by McCurdy and second by Green. Motion carried.

**There were no conflicts stated.**

**Jennifer McEntaffer gave the director's report.**

- USDA audit went well; USDA asked about taking more money if they had money available
- Valley Business Park article in the Audubon news paper about possibly selling land
- Valley Business Park taxes completed on Monday, April 15, 2019
- Home Base Iowa Event being held on Wednesday, April 24, 2019, at the Venue in Atlantic, Iowa; Jason Kemp will be a speaker;
- New veteran police officer hired at Atlantic Police Department; getting a welcome basket arranged for him; new veteran police officer and Officer Erickson will be at Home Base Iowa Event
- Child Care Resource and Referral (CCR&R) discussed need of daycare in Cass count; looking to have classes at the Library for those who are not registered daycare providers to become registered
- Attended Iowa State University Leadership Program; nine-month program on housing, daycare, economic development, etc. in whole
- Produce in the Park is going well, excited for it to begin
- Housing/Restaurant- looking for available land; considering every option available
- Rob Stamp meeting- 100 people attended; talked to Rob about getting committee members around to help get something started; people not as informed about what is going on in the county
- Attended a Rural Iowa Development Summit in Grinnell, Iowa, with Bailey Smith; very informational; mostly presentation and not as much question and answer
- McCurdy – AMU has loan fund

**Anita** – One house having removal of bad elements out of it by owners. Going to burn the house down once all the insulation is out of it. Working on lots offered by city and seeing what size of houses would fit.

**Jones** – Passed CDBG on April 17, 2019. Public hearing on \$100,000 renovation on May 16, 2019; need to keep infrastructures up-to-date. Working on dog park from flooding.

**VBP** – John Hartkopf and Steve Baier visited with Audubon County supervisors on their view on what should be done with the Valley Business Park.

**Waterbury** – Still short on housing listings. Ragbrai coming; could encourage people to clean up properties to showcase Atlantic.

**Tjepkes** – Couple of large capital improvement projects. Snyder looking at into it to see if we can do a grant.

**Barber** – Passed bond and putting everything together.

**Smith** – Passed block grant. Ragbrai in 98 days. Easter Egg Hunt this Saturday, April 20, 2019. Young Professionals Dessert Gala and Awards, April 26, 2019

**There being no further business the meeting was adjourned at 12:55 p.m.**

Respectfully submitted,  
Haillie Bruch



**AGENDA  
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MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**
  - a. Call Meeting to Order
  - b. Roll Call
  - c. Approval of Agenda
  
2. **CONSENT AGENDA**

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  - h. Liquor License Renewal # BC0030512 Tiger Mart
  
3. **PUBLIC HEARING**
  - a. FY19 Budget Amendment #1
  - b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate
  
4. **PUBLIC COMMENTS**
  
5. **DEPARTMENTAL REPORTS**
  - a. Public Works
  - b. Library
  - c. Community Building
  - d. Cass County Sheriff
  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. CADCO
  - b. Cass County Environmental Control *Written Report Submitted***
  - c. Little League
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1
  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification
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9. **REMARKS FROM THE CITY MANAGER**
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## **CASS COUNTY LANDFILL MEETING REPORT -- May 7, 2019**

By Carol Preston

A decision was made regarding which engineering company to hire to help with the construction and operation options for the proposed new Cass County Landfill Transfer station. After discussion a decision was made to go with S.C.S. Engineering and Consulting. This company is working with Adair County and they are happy with their services per a conversation with one of the board members. Brandi Mericle, landfill supervisor, will work with the engineering company and call special meetings as needed. There was discussion of financing for closer – post closure, since raising tonnage fees is not an option. The engineer in attendance felt that all costs could be covered with the 2% Iowa loan and another option is an Essential Services Revenue Bond. The estimated construction and change over time line was estimated at approximately two years. This would be within the time frame needed to avoid construction of another “cell”.

The Board voted to adjust the late fees to a “minimum” charge of \$5.00 per month.

Recycling for cardboard is now \$50. per ton - down from \$55. last month. Brandi reported that there is a glimmer of hope in that domestic facilities are starting to emerge that handle recycle material for repurposing.

Work comp fees for the 2019-2000- are substantially lower and the IMWCA visit went well with no findings of safety issues.



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  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. CADCO
  - b. Cass County Environmental Control
  - c. **Little League *Carmen will provide a verbal report***
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
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## **CASS COUNTY EMERGENCY MANAGEMENT BOARD**

The board met on April 23, 2019. Mike reported that the EMA vehicle had an accident with a deer but all is fixed now. Mike also reported that the county received FEMA money due to the spring floods. He seemed a little quizzical about why Cass County received any but they intend to use the money nonetheless. He reported that the county school EOPs was still being completed with Griswold being the only school that is done and turned in. There was talk about the statewide radio system and how it is working in Marne. Marne reports that it works seamlessly there. There was also talk about RAGBRAI coming this summer and assured the communities that are going to be impacted of the full cooperation of the Emergency Management Board.

## **CASS COUNTY 911 SERVICE BOARD**

Meeting was opened with approval of the agenda, minutes and financial statements. Mike reported on PSAP public safety answering program and ISICS, Iowa state interability systems? This program mainly for troopers but will allow us to piggyback on their system. This is going to be a consolidation system to get everyone on the same system. They feel their will be fewer problems because of the consolidation. Griswold will no longer have to charge the county for the phone trunk fees. The company that will oversee the consolidated system will handle them. There will be a need to have new hand held phone devises to use with this system and the Board is going to send a couple of hand held's out to the other fire depts.. to see which one they feel would be the best buy for the county. Hand held's will run between 5 and 7 hundred dollars apiece. I got the impression that the board would absorb the cost of these hand held's.



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7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. **Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit**

*This CD is maturing and will be used to help offset the cost of the Street Improvement Project so we didn't have to bond for as much. This resolution is to transfer the CD from Houghton to our checking account and then into our IPAIT account.*
  - b. FY19 Budget Amendment #1
  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
11. **PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS**
12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



**RESOLUTION NO. 22-2019**

**Authorize Transfer of Matured Certificate of Deposits**

WHEREAS, the City of Griswold Investment Policy provides the City Treasurer with the duty of ensuring liquidity of assets; and

WHEREAS, it is the recommendation of the City Treasurer to increase the liquidity of assets associated with the Flood Control Fund and:

WHEREAS, a certificate of deposit for the Flood Control Fund in the amount of \$46,207.37 is to mature on May 21,2019.

NOW THEREFORE BE IT RESOLVED, the City Treasurer is hereby authorized to contact Houghton State Bank prior to the maturity of the certificate of deposit to prevent the 46,207.37 for the Flood Control Fund from reinvesting and transfer to the City checking account and;

BE IT FURTHER RESOLVED, the funds designated for the Flood Control Fund are to be transferred from the City checking account to the City IPAIT account.

PASSED and APPROVED this 13<sup>th</sup> day of May, 2019.

Adams: \_\_\_\_\_  
Askeland: \_\_\_\_\_  
Cook: \_\_\_\_\_  
Preston: \_\_\_\_\_  
Sorensen: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**
  - a. Call Meeting to Order
  - b. Roll Call
  - c. Approval of Agenda
  
2. **CONSENT AGENDA**

All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

  - a. Minutes of the April 8, 2019 Regular Council Meeting
  - b. Minutes of the April 22, 2019 Special Council Meeting
  - c. Claims
  - d. Treasurers Report –April 30, 2019
  - e. Clerks Report
  - f. Liquor License Renewal # LC0038413 The Bus Stop
  - g. Liquor License Renewal # LC0026514 Griswold American Legion Post No. 508
  - h. Liquor License Renewal # BC0030512 Tiger Mart
  
3. **PUBLIC HEARING**
  - a. FY19 Budget Amendment #1
  - b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate
  
4. **PUBLIC COMMENTS**
  
5. **DEPARTMENTAL REPORTS**
  - a. Public Works
  - b. Library
  - c. Community Building
  - d. Cass County Sheriff
  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. CADCO
  - b. Cass County Environmental Control
  - c. Little League
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1**

***This is the only budget amendment for FY19. The explanation for the amendment is on the notice of public hearing page included in the packet. There is also another page of each item that is getting amended. I understand it can be difficult to read and follow, but the amendments are due to grants received, bond proceeds for the streets project, grants and donations received, temporary part-time clerk wages, and engineering fees.***
  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
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NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2018-2019 CITY BUDGET

The City Council of Griswold in CASS County, Iowa
will meet at Griswold City Council Chambers
at 6 p.m. on 5/13/2019

for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2019
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

Table with 4 columns: Item, Total Budget as certified or last amended, Current Amendment, Total Budget after Current Amendment. Rows include Revenues & Other Financing Sources, Expenditures & Other Financing Uses, and Ending Fund Balance June 30.

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Revenue increases are due to grants received and bond proceeds for the 2019 Street Improvement Project. Expense increases are related to grants and donations received for fire and rescue equipment, library programs. Additional expense increases due to hiring of a temporary part-time city clerk, completing a storm sewer study, and engineering costs associated with paving the streets around the city park.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Hannah Bierbaum
City Clerk/ Finance Officer Name



**FY19 BUDGET AMENDMENT #1**

REVENUES					
Department	Purpose/Source	Program to Amend	Line Item		Amount
	Bond Proceeds for Pavement Plan	Other Financing Sources	Proceeds from Debt	309-210-4820	\$ 300,000.00
		<b>Other Financing Sources</b>		<b>Total:</b>	<b>\$ 300,000.00</b>
Library	Fitterman Foundation/Summer Reading	Miscellaneous	Library Services	001-410-4705	\$ 1,425.00
Fire	Monsanto Fund	Miscellaneous	Fire Department	001-150-4705	\$ 2,500.00
		<b>Miscellaneous</b>		<b>Total:</b>	<b>\$ 3,925.00</b>
Fire	Walmart/Cass County Grant	Intergovernmental	Local Grants & Reimbursements	001-150-4490	\$ 3,500.00
Rescue	Cass County Grant	Intergovernmental	Local Grants & Reimbursements	141-160-4490	\$ 5,000.00
		<b>Intergovernmental</b>		<b>Total:</b>	<b>\$ 8,500.00</b>
<b>GRAND TOTAL:</b>					<b>\$ 312,425.00</b>

EXPENSES					
Department	Purpose/Source	Program to Amend	Line Item	General Ledger Acct #	Amount
Library	Summer Reading Programs	Culture & Recreation	Library Services	001-410-6512	\$ 1,125.00
Library	Audiobook Reimbursement	Culture & Recreation	Library Services	001-410-6502	\$ 400.00
Library	Jan Brown Donation	Culture & Recreation	Library Services	001-410-6502	\$ 1,000.00
Library	Noble Church Donation	Culture & Recreation	Library Services	001-410-6504	\$ 1,000.00
Library	FY18 Schildberg Furniture Grant	Culture & Recreation	Library Services	001-410-6504	\$ 2,000.00
Library	Fitterman Found/Shopko/Friends of Lib	Culture & Recreation	Library Services	001-410-6504	\$ 1,104.00
Library	National Conference Registration	Culture & Recreation	Library Services	001-410-6230	\$ 275.00
Little League	Ground Maintenance	Culture & Recreation	Recreation	001-440-6320	\$ 500.00
Little League	Utilities	Culture & Recreation	Recreation	001-440-6371	\$ 500.00
		<b>Culture &amp; Recreation</b>		<b>Total:</b>	<b>\$ 7,904.00</b>
City Clerk	City Clerk Part Time	General Government	Clerk, Treasurer, & Finance Admin	001-620-6020	\$ 550.00
		<b>General Government</b>		<b>Total:</b>	<b>\$ 550.00</b>
Rescue	Defibrillator Purchase	Public Safety	Ambulance	141-160-6599	\$ 5,411.00
Rescue	Cass Co. Community Foundation	Public Safety	Ambulance	141-160-6504	\$ 5,000.00
Fire	Walmart Rope Grant	Public Safety	Fire Department	001-150-6510	\$ 500.00
Fire	Monsanto Equipment Grant	Public Safety	Fire Department	001-150-6510	\$ 2,500.00
Fire	IDNR Wildland Grant	Public Safety	Fire Department	001-150-6510	\$ 3,500.00
Fire	Cass Co. Community Foundation	Public Safety	Fire Department	001-150-6510	\$ 3,000.00
		<b>Public Safety</b>		<b>Total:</b>	<b>\$ 19,911.00</b>
Capital Projects	Pavement Management Plan-Engineering	Capital Projects	Streets	309-210-6407	\$ 23,880.00
		<b>Capital Projects</b>		<b>Total:</b>	<b>\$ 23,880.00</b>
Water	City Clerk Part Time	Business Type Activities	Water Utility	600-811-6020	\$ 550.00
Sewer	City Clerk Part Time	Business Type Activities	Sewer Utility	610-816-6020	\$ 550.00
Storm Sewer	Storm Sewer Study-SEARCH	Business Type Activities	Storm Sewer Utility	740-865-6499	\$ 6,000.00
		<b>Business Type Activities</b>		<b>Total:</b>	<b>\$ 7,100.00</b>
<b>GRAND TOTAL:</b>					<b>\$ 59,345.00</b>

TRANSFERS					
Department	Purpose/Source	Program to Amend	Line Item	General Ledger Acct #	Amount
Transfers	LOST: Storm Water	Transfer In	Regular Operating Transfers in	740-910-4830	\$ 11.00
Transfers	LOST: SWP	Transfer In	Regular Operating Transfers in	306-910-4830	\$ 5,637.00
Transfers	LOST: Community Building	Transfer In	Regular Operating Transfers in	140-910-4830	\$ 6,604.00
Transfers	LOST: FF Improvements	Transfer In	Regular Operating Transfers in	001-910-4830	\$ 5,000.00
Transfers	LOST: Fire Vehicle Replacement	Transfer In	Regular Operating Transfers in	301-910-4830	\$ 2,804.00
Transfers	LOST: PW Vehicle Replacement	Transfer In	Regular Operating Transfers in	302-910-4830	\$ 2,804.00
Transfers	LOST: Street Improvements	Transfer In	Regular Operating Transfers in	001-910-4830	\$ 22,860.00
Transfers	LOST: Fire & Rescue Dept	Transfer In	Regular Operating Transfers in	301-910-4830	\$ 19,049.00
Transfers	LOST: Property Tax Relief	Transfer In	Regular Operating Transfers in	001-910-4830	\$ 11,430.00
		<b>Transfer In</b>		<b>Total:</b>	<b>\$ 76,199.00</b>
Transfers	LOST, excess fund transfers	Transfer Out	Regular Operating Transfer Out	121-910-6910	\$ 76,199.00
		<b>Transfer Out</b>		<b>Total:</b>	<b>\$ 76,199.00</b>



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7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1
  - c. 2019 Street Improvement Project – Award Bid**

*Lenny and Joey from ISG along with Jeff and I opened the sealed bids on Thursday at 2:00 p.m. We received three (3) bids with Precision Concrete Services (PCS) as the lowest bidder of \$458,573.75 and the bid documents are included in the packet. Also included is a bid tabulation sheet and the other two bid documents were sent separately on Dropbox.*
  - d. Library Building Modification
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
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12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



# BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

**BIDDER** (Name and Address):

PRECISION CONCRETE SERVICES, INC.  
60298 Glacier Road  
Atlantic, IA 50022

**SURETY** (Name, and Address of Principal Place of Business):

Granite Re, Inc.  
14001 Quailbrook Dr  
Oklahoma City, OK 73134

**OWNER** (Name and Address):

City of Griswold  
601 N 2nd St  
Griswold, IA 51535

**BID**

Bid Due Date: 5/09/2019  
Description (Project Name— Include Location):  
2019 Street Improvements - Griswold, IA

**BOND**

Bond Number: GR16366  
Date: 4/25/2019

Penal sum	<u>Ten Percent of Amt Bid</u>	\$10% of Amt Bid
	(Words)	(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

**BIDDER**

PRECISION CONCRETE SERVICES, INC. (Seal)  
Bidder's Name and Corporate Seal

**SURETY**

Granite Re, Inc. (Seal)  
Surety's Name and Corporate Seal

By: Alex Paulsen  
Signature

By: [Signature]  
Signature (Attach Power of Attorney)

Alex Paulsen  
Print Name

Christopher M. Kemp  
Print Name

President  
Title

Attorney-In-Fact  
Title

Attest: [Signature]  
Signature

Attest: [Signature]  
Signature

Title Secretary

Molli J. Hansen  
Title: Witness

Note: Addresses are to be used for giving any required notice.  
Provide execution by any additional parties, such as joint venturers, if necessary.



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



# GRANITE RE, INC.

## GENERAL POWER OF ATTORNEY

**Know all Men by these Presents:**

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH; KORY MORTEL its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH; KORY MORTEL may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 27<sup>th</sup> day of June, 2018.

STATE OF OKLAHOMA    )  
  ) SS:  
COUNTY OF OKLAHOMA )



\_\_\_\_\_  
Kenneth D. Whittington, President

\_\_\_\_\_  
Kyle P. McDonald, Treasurer

On this 27<sup>th</sup> day of June, 2018, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:  
August 8, 2021  
Commission #: 01013257



\_\_\_\_\_  
Notary Public

### GRANITE RE, INC. Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 14 day of APRIL, 2019



\_\_\_\_\_  
Kyle P. McDonald, Secretary/Treasurer



**BID FORM**

**2019 STREET IMPROVEMENTS**

**Griswold, Iowa**

**Project No. 18-22401**

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ARTICLE 5 – Basis of Bid .....	3
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**ARTICLE 1 – BID RECIPIENT**

1.01 This Bid is submitted to:

*City of Griswold  
Attn: City Clerk  
601 2<sup>nd</sup> Street  
Griswold, Iowa, 51535*

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

**ARTICLE 3 – BIDDER’S REPRESENTATIONS**

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>5/02/19</u>
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and



observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### **ARTICLE 4 – BIDDER'S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and



4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**ARTICLE 5 – BASIS OF BID**

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

ITEM NO.	CONSTRUCTION ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00
2	CLEARING AND GRUBBING	LS	1	\$ 10,200.00	\$ 10,200.00
3	CLASS 10 EXCAVATION, COMMON EXCAVATION, ROADWAY	CY	1155	\$ 11.25	\$ 12,993.75
4	CLASS 10 EXCAVATION, COMMON EXCAVATION, DITCH	CY	1275	\$ 3.05	\$ 3,888.75
5	SUBGRADE PREPARATION	SY	4205	\$ 3.55	\$ 14,927.75
6	MODIFIED SUBBASE	SY	4205	\$ 9.65	\$ 40,578.25
7	STORM SEWER, 15" POLYPROPYLENE	LF	334	\$ 18.25	\$ 6,095.50
8	STORM SEWER, 15", 2000D RCP	LF	226	\$ 32.50	\$ 7,375.00
9	STORM SEWER, 15", 2000D RCP, GASKETED	LF	60	\$ 32.50	\$ 1,950.00
10	STORM SEWER, 18" POLYPROPYLENE	LF	296	\$ 23.50	\$ 6,956.00
11	STORM SEWER, 30", 2000D RCP	LF	31	\$ 96.00	\$ 2,976.00
12	STORM SEWER, 30" POLYPROPYLENE	LF	116	\$ 42.50	\$ 4,930.00
13	REMOVE STORM SEWER PIPE	LF	455	\$ 15.25	\$ 6,938.75
14	FLARED END SECTION, 30", RCP	EA	1	\$ 1,275.00	\$ 1,275.00
15	FOOTING FOR CONCRETE PIPE APRON	EA	1	\$ 1,500.00	\$ 1,500.00
16	SUBDRAIN, 6" CORRUGATED PE	LF	1068	\$ 14.25	\$ 15,219.00
17	SUBDRAIN CLEANOUT ASSEMBLY	EA	2	\$ 255.00	\$ 510.00
18	WATER SERVICE, 1", COPPER	EA	2	\$ 1,700.00	\$ 3,400.00
19	SANITARY MANHOLE, SW-301	EA	1	\$ 5,100.00	\$ 5,100.00
20	CIRCULAR STORM MANHOLE, 48" SW-401	EA	1	\$ 5,100.00	\$ 5,100.00
21	RECTANGULAR AREA INTAKE SW-508	EA	9	\$ 4,600.00	\$ 41,400.00
22	RECTANGULAR AREA INTAKE, SW-508 SPECIAL	EA	1	\$ 5,600.00	\$ 5,600.00
23	MANHOLE ADJUSTMENT, MINOR	EA	1	\$ 1,200.00	\$ 1,200.00
24	REMOVE STORM STRUCTURE	EA	2	\$ 500.00	\$ 1,000.00
25	CURB AND GUTTER, PCC, 2'-6", 6"	LF	2435	\$ 32.75	\$ 79,746.25
26	HOT MIX ASPHALT STANDARD TRAFFIC, 2" BASE COURSE, 1/2" MIX	TN	345	\$ 105.00	\$ 36,225.00
27	HOT MIX ASPHALT STANDARD TRAFFIC, 2" SURFACE COURSE, 1/2" MIX	TN	345	\$ 105.00	\$ 36,225.00
28	HOT MIX ASPHALT STANDARD TRAFFIC, 3" SURFACE COURSE, 1/2" MIX	TN	25	\$ 190.00	\$ 4,750.00
29	REMOVE SIDEWALK AND DRIVEWAY	SY	865	\$ 3.60	\$ 3,114.00
30	SIDEWALK, 6", PCC	SY	45	\$ 77.00	\$ 3,465.00
31	SIDEWALK, 4", PCC	SY	50	\$ 72.00	\$ 3,600.00



ITEM NO.	CONSTRUCTION ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
32	DETECTABLE WARNINGS FOR CURB RAMPS	SF	56	\$ 46.00	\$ 2,576.00
33	DRIVEWAY, 6", PCC	SY	55	\$ 75.00	\$ 4,125.00
34	DRIVEWAY, 6", HMA	SY	7	\$ 51.00	\$ 357.00
35	DRIVEWAY, GRANULAR	SY	240	\$ 14.25	\$ 3,420.00
36	FULL-DEPTCH PATCH, PCC, M-4 MIX	SY	120	\$ 97.50	\$ 11,700.00
37	GRANULAR STABILIZATION MATERIAL	TN	130	\$ 47.00	\$ 6,110.00
38	PAVEMENT REMOVAL	SY	2840	\$ 3.60	\$ 10,224.00
39	SEEDING, FERTILIZING, AND MULCHING (HYDRAULIC SEEDING)	LS	1	\$ 4,590.00	\$ 4,590.00
40	STRAW WATTLES, 9"	LF	1315	\$ 2.85	\$ 3,747.75
41	RIPRAP, CLASS E REVETMENT	TN	110	\$ 56.00	\$ 6,160.00
42	SILT FENCE	LF	30	\$ 3.60	\$ 108.00
43	INLET PROTECTION	EA	11	\$ 102.00	\$ 1,122.00
44	MOBILIZATION	LS	1	\$ 25,000.00	\$ 25,000.00
45	SIGNS, REMOVE, SALVAGE, AND REINSTALL	EA	3	\$ 300.00	\$ 900.00
46	WATER MAIN, ABANDONMENT	LS	1	\$ 1,025.00	\$ 1,025.00
47	TESTING	LS	1	\$ 6,200.00	\$ 6,200.00
				<b>TOTAL BID PRICE</b>	<b>\$ 458,573.75</b>

5.02 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

5.03 Contract will be awarded to the lowest responsible bidder based on the Total Bid Price.

#### ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the work on 2019 Street Improvements will be substantially complete on or before October 31, 2019 subject to any changes in the contract period as provided for in these specifications and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before December 1, 2019.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Required Bidder Status Form.



## ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.



ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Precision Concrete Services, Inc.

By:

[Signature]

Isaac Paulsen

[Printed name]

Isaac Paulsen

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

Alex Paulsen

[Printed name]

Alex Paulsen

Title:

President

Submittal Date:

5/09/19

Address for giving notices:

Precision Concrete Services, Inc.

60298 Glacier Rd.

Atlantic, IA 50022

Telephone Number:

712-243-2419

Fax Number:

712-243-7053

Contact Name and e-mail address:

Isaac Paulsen

ipaulsen@precisioniowa.com

Bidder's License No.:

C109696



# Bidder Status Form

## To be completed by all bidders

## Part A

Please answer "Yes" or "No" for each of the following:

- Yes  No My company is authorized to transact business in Iowa.  
*(To help you determine if your company is authorized, please review the worksheet on the next page).*
- Yes  No My company has an office to transact business in Iowa.
- Yes  No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes  No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes  No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

## To be completed by resident bidders

## Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: 07 / 01 / 14 to 05 / 09 / 19 Address: 60298 Glacier Rd.

City, State, Zip: Atlantic, IA 50022

Dates: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ to \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Dates: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ to \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Address: \_\_\_\_\_

You may attach additional sheet(s) if needed. City, State, Zip: \_\_\_\_\_

## To be completed by non-resident bidders

## Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to bidders who are residents?  Yes  No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

## To be completed by all bidders

## Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: Precision Concrete Services, Inc.

Signature: [Signature] Date: 5/09/19

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.



## Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes  No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes  No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes  No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes  No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes  No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- Yes  No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes  No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes  No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes  No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes  No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes  No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.



**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

1. **OPENING BUSINESS**
  - a. Call Meeting to Order
  - b. Roll Call
  - c. Approval of Agenda
  
2. **CONSENT AGENDA**

All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

  - a. Minutes of the April 8, 2019 Regular Council Meeting
  - b. Minutes of the April 22, 2019 Special Council Meeting
  - c. Claims
  - d. Treasurers Report –April 30, 2019
  - e. Clerks Report
  - f. Liquor License Renewal # LC0038413 The Bus Stop
  - g. Liquor License Renewal # LC0026514 Griswold American Legion Post No. 508
  - h. Liquor License Renewal # BC0030512 Tiger Mart
  
3. **PUBLIC HEARING**
  - a. FY19 Budget Amendment #1
  - b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate
  
4. **PUBLIC COMMENTS**
  
5. **DEPARTMENTAL REPORTS**
  - a. Public Works
  - b. Library
  - c. Community Building
  - d. Cass County Sheriff
  - e. Fire and Rescue
  
6. **COMMITTEE REPORTS**
  - a. CADCO
  - b. Cass County Environmental Control
  - c. Little League
  - d. Cass County Emergency Management
  
7. **OLD BUSINESS**
  
8. **NEW BUSINESS**
  - a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
  - b. FY19 Budget Amendment #1
  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification**

***This is to formally approve the library creating the small meeting room within the library pending grant funding.***
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
11. **PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS**
12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



**AGENDA  
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REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

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  - d. Library Building Modification
  - e. Little Free Library at Fish Farm**

*The library received a free “Little Free Library” that looks like an oversized birdhouse for people to take a book and leave a book. She would like to have this installed at the Fish Farm.*
  - f. Youth Sports Ballfield Lime
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
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REGULAR COUNCIL MEETING AGENDA  
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  - c. 2019 Street Improvement Project – Award Bid
  - d. Library Building Modification
  - e. Little Free Library at Fish Farm
  - f. Youth Sports Ballfield Lime**

***The Youth Sports Board is applying for grants for lime on the ballfields. We will want approve the lime pending grant funding.***
  - g. Health Insurance Renewal
  
9. **REMARKS FROM THE CITY MANAGER**
10. **MESSAGES AND PAPERS FROM THE MAYOR**
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**AGENDA  
CITY OF GRISWOLD  
REGULAR COUNCIL MEETING AGENDA  
MAY 13, 2019  
6:00 PM  
CITY COUNCIL CHAMBERS**

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- c. Approval of Agenda

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3. **PUBLIC HEARING**

- a. FY19 Budget Amendment #1
- b. 2019 Street Improvement Project Proposed Plans, Specifications, Contract and Estimate

4. **PUBLIC COMMENTS**

5. **DEPARTMENTAL REPORTS**

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6. **COMMITTEE REPORTS**

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7. **OLD BUSINESS**

8. **NEW BUSINESS**

- a. Resolution 22-2019: Authorize Transfer of Matured Certificate of Deposit
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- d. Library Building Modification
- e. Little Free Library at Fish Farm
- f. Youth Sports Ballfield Lime

**g. Health Insurance Renewal**

*In the packet is the renewal quote from United Group Insurance to renew the city's health insurance plan with Wellmark. Wellmark does not offer the same plan that we currently have and the closest one is EnhancedBlue 2000 PPO. The renewal quote does not include Hannah's child so when approving, please approve it as EnhancedBlue 2000 PPO through Wellmark Blue Cross and Blue Shield.*

9. **REMARKS FROM THE CITY MANAGER**

10. **MESSAGES AND PAPERS FROM THE MAYOR**

11. **PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS**

12. **ADJOURNMENT** \*next regular meeting to be held June 10<sup>th</sup> at City Council Chambers\*



**Your Wellmark Blue Cross and Blue Shield Representative**

Alissa McGinnis  
(712) 246-4200  
alissa@unitedgroupins.com

LAURA HANSEN  
CITY OF GRISWOLD  
601 2ND ST  
PO BOX 760  
GRISWOLD, IA 51535

Group Name: CITY OF GRISWOLD  
Group Number: 00100890  
Renewal Effective Date: July 1, 2019

April 1, 2019

Hi LAURA HANSEN,

Thank you for choosing Wellmark Blue Cross and Blue Shield for your health insurance needs. It's time to consider your renewal options for your employer group health plan. The enclosed packet contains important information to help make your decision easier, including:

- Group summary, with total premium for renewing plan(s)
- Renewal Plan Summaries and Detailed Rates
- Alternate plans
- Census summary
- Renewal Submission Packet

**WHAT DO YOU NEED TO DO?**

Review the contents of this packet and then contact your Wellmark representative using the information above — it's that easy.

It's important to know that your renewing plan may include modifications to your existing coverage, so be sure to discuss your options with your agent. Wellmark will automatically enroll you in the renewing plan(s) unless you notify your Wellmark representative by June 15, 2019.

**WE'RE HERE TO HELP**

At Wellmark, we know that selecting a complete benefits package is an important decision. So here's our promise to you: we're here to help you make sure that you and your employees get the quality coverage you deserve. Please contact your Wellmark representative with questions or for assistance.

Sincerely,

Sean McTaggart



## GROUP SUMMARY

Group Name: CITY OF GRISWOLD

Group Number: 00100890

Renewal Effective Date: July 1, 2019

CURRENT HEALTH PLAN(S)	
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM
EnhancedBlue <sup>SM</sup> 1000	<b>PPO</b> \$4,558.94
<b>Current Total Monthly Premium</b>	<b>\$4,558.94</b>

RENEWING HEALTH PLAN(S)		
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM	
EnhancedBlue <sup>SM</sup> 2000	<b>PPO</b> \$4,895.90 ↑7.39%	<b>HMO</b> \$4,158.28 ↓8.79%
<b>Renewing Total Monthly Premium</b>	<b>\$4,895.90</b> ↑7.39%	

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



# RENEWING HEALTH PLAN SUMMARY

Group Name: CITY OF GRISWOLD  
 Group Number: 00100890  
 Renewal Effective Date: July 1, 2019

**EnhancedBlue<sup>SM</sup> 2000**  
**Traditional Copay**

---

**NETWORK**  
**PPO**

Wellmark Blue Cross and Blue Shield of Iowa.

---

PPO with national care through BlueCard.

---

**HEALTH/DRUG CODE**  
BH7 / FEJ

---

**MONTHLY PREMIUM**  
\$4,895.90

---

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
\$2,000/\$4,000

---

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$4,000/\$8,000

---

**COST SHARE**

Coinurance:	20%
Primary Doctor:	\$25
Specialist:	\$50
ER Visits:	\$400

---

**PHARMACY**

Deductible (Drug)	N/A
Formulary	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs	\$500
Preferred Specialty Drugs	\$150
Tier 1	\$15
Tier 2	\$50
Tier 3	\$125

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



# RENEWING HEALTH PLAN DETAILED RATES

Group Name: CITY OF GRISWOLD  
Group Number: 00100890  
Renewal Effective Date: July 1, 2019



EnhancedBlue <sup>SM</sup> 2000	
AGE	PPO with national care through BlueCard/Wellmark Blue Cross and Blue Shield of Iowa
0-14	\$339.16
15	\$369.31
16	\$380.84
17	\$392.36
18	\$404.78
19	\$417.19
20	\$430.05
21	\$443.35
22	\$443.35
23	\$443.35
24	\$443.35
25	\$445.12
26	\$453.99
27	\$464.63
28	\$481.92
29	\$496.11
30	\$503.20
31	\$513.84
32	\$524.48
33	\$531.13
34	\$538.23
35	\$541.77
36	\$545.32
37	\$548.87
38	\$552.41
39	\$559.51
40	\$566.60
41	\$577.24
42	\$587.44
43	\$601.62
44	\$619.36
45	\$640.20
46	\$665.02
47	\$692.95
48	\$724.88
49	\$768.35
50	\$791.82
51	\$826.85
52	\$865.42
53	\$904.43
54	\$946.55
55	\$988.67
56	\$1,034.33
57	\$1,080.44
58	\$1,129.65
59	\$1,154.04
60	\$1,203.25
61	\$1,245.01
62	\$1,273.74
63	\$1,308.77
64	\$1,330.05
65	\$1,330.05

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



# ALTERNATE HEALTH PLAN SUMMARY

Group Name: CITY OF GRISWOLD  
 Group Number: 00100890  
 Renewal Effective Date: July 1, 2019

### SimplyBlue<sup>SM</sup> 5500

Traditional Copay

NETWORK	
PPO	HMO
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.
HEALTH/DRUG CODE	
BGR / FE8	BGS / FE9
MONTHLY PREMIUM	
\$3,060.05	\$2,626.72

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
\$5,500/\$11,000

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$7,900/\$15,800

**COST SHARE**

Coinsurance:	50%
Primary Doctor:	\$50
Specialist:	Deductible/Coinsurance
ER Visits:	Deductible/Coinsurance

**PHARMACY**

Deductible (Drug)	Deductible/Coinsurance
Formulary	Blue Cross Essentials <sup>SM</sup>
Non-preferred Specialty Drugs	Deductible/Coinsurance
Preferred Specialty Drugs	Deductible/Coinsurance
Tier 1	Deductible/Coinsurance
Tier 2	Deductible/Coinsurance
Tier 3	Deductible/Coinsurance

### BlueSimplicity<sup>SM</sup> Bronze

Simple Copay

NETWORK	
PPO	HMO
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.
HEALTH/DRUG CODE	
BJC / FEN	BJD / FEP
MONTHLY PREMIUM	
\$3,308.58	\$2,846.11

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
N/A

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$7,900/\$15,800

**COST SHARE**

Coinsurance:	N/A
Primary Doctor:	\$75
Specialist:	\$250
ER Visits:	\$2,000

**PHARMACY**

Formulary	Blue Simplicity Rx
Level 1	Free
Level 2	\$75
Level 3	\$250
Level 4	\$350
Level 5	\$500

### BlueSimplicity<sup>SM</sup> Silver

Simple Copay

NETWORK	
PPO	HMO
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.
HEALTH/DRUG CODE	
BJX / FEQ	BJY / FER
MONTHLY PREMIUM	
\$3,961.32	\$3,407.64

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
N/A

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$7,900/\$15,800

**COST SHARE**

Coinsurance:	N/A
Primary Doctor:	\$40
Specialist:	\$80
ER Visits:	\$500

**PHARMACY**

Formulary	Blue Simplicity Rx
Level 1	Free
Level 2	\$30
Level 3	\$200
Level 4	\$300
Level 5	\$500

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc. are independent licensees of the Blue Cross and Blue Shield Association.



## ALTERNATE HEALTH PLAN SUMMARY - CONTINUED

Group Name: CITY OF GRISWOLD  
 Group Number: 00100890  
 Renewal Effective Date: July 1, 2019

### BlueSimplicity<sup>SM</sup> Gold Simple Copay

NETWORK	
<b>PPO</b>	<b>HMO</b>
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.

HEALTH/DRUG CODE	
BKK / FES	BKU / FET
MONTHLY PREMIUM	
\$4,977.05	\$4,275.88

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
N/A

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$4,000 / \$8,000

**COST SHARE**

Coinsurance:	N/A
Primary Doctor:	\$25
Specialist:	\$50
ER Visits:	\$400

**PHARMACY**

Formulary:	Blue Simplicity Rx
Level 1:	Free
Level 2:	\$20
Level 3:	\$75
Level 4:	\$150
Level 5:	\$500

### myBlue HDHP<sup>SM</sup> Bronze High Deductible Health Plan

NETWORK	
<b>PPO</b>	<b>HMO</b>
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.

HEALTH/DRUG CODE	
BGT / FEA	BGU / FEB
MONTHLY PREMIUM	
\$2,920.90	\$2,510.90

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
\$6,600 / \$13,200

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$6,600 / \$13,200

**COST SHARE**

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

**PHARMACY**

Deductible (Drug):	Deductible
Formulary:	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs:	Deductible
Preferred Specialty Drugs:	Deductible
Tier 1:	Deductible
Tier 2:	Deductible
Tier 3:	Deductible

### myBlue HDHP<sup>SM</sup> Gold High Deductible Health Plan

NETWORK	
<b>PPO</b>	<b>HMO</b>
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.

HEALTH/DRUG CODE	
BHP / FEL	BHY / FEM
MONTHLY PREMIUM	
\$4,085.43	\$3,507.25

**DEDUCTIBLE**  
INDIVIDUAL / FAMILY PER YEAR  
\$3,000 / \$6,000

**OUT-OF-POCKET MAXIMUM**  
INDIVIDUAL / FAMILY PER YEAR  
\$3,000 / \$6,000

**COST SHARE**

Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible

**PHARMACY**

Deductible (Drug):	Deductible
Formulary:	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs:	Deductible
Preferred Specialty Drugs:	Deductible
Tier 1:	Deductible
Tier 2:	Deductible
Tier 3:	Deductible

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc. are independent licensees of the Blue Cross and Blue Shield Association.



## ALTERNATE HEALTH PLAN SUMMARY - CONTINUED

Group Name: CITY OF GRISWOLD  
 Group Number: 00100890  
 Renewal Effective Date: July 1, 2019

**EnhancedBlue<sup>SM</sup> 2000**  
 Traditional Copay

NETWORK	
<b>HMO</b>	
Wellmark Health Plan of Iowa, Inc.	
Statewide HMO	
HEALTH/DRUG CODE BH8 / FEK	
MONTHLY PREMIUM \$4,158.28	
<b>DEDUCTIBLE</b> INDIVIDUAL / FAMILY PER YEAR \$2,000/\$4,000	
<b>OUT-OF-POCKET MAXIMUM</b> INDIVIDUAL / FAMILY PER YEAR \$4,000/\$8,000	
<b>COST SHARE</b>	
Coinsurance:	20%
Primary Doctor:	\$25
Specialist:	\$50
ER Visits:	\$400
<b>PHARMACY</b>	
Deductible (Drug)	N/A
Formulary	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs	\$500
Preferred Specialty Drugs	\$150
Tier 1	\$15
Tier 2	\$50
Tier 3	\$125

**myBlue HDHP<sup>SM</sup> Silver**  
 High Deductible Health Plan

NETWORK	
<b>PPO</b>	<b>HMO</b>
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.
HEALTH/DRUG CODE BGX / FEG   BGY / FEH	
MONTHLY PREMIUM \$3,499.53   \$3,006.13	
<b>DEDUCTIBLE</b> INDIVIDUAL / FAMILY PER YEAR \$4,500/\$9,000	
<b>OUT-OF-POCKET MAXIMUM</b> INDIVIDUAL / FAMILY PER YEAR \$4,500/\$9,000	
<b>COST SHARE</b>	
Coinsurance:	0%
Primary Doctor:	Deductible
Specialist:	Deductible
ER Visits:	Deductible
<b>PHARMACY</b>	
Deductible (Drug)	Deductible
Formulary	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs	Deductible
Preferred Specialty Drugs	Deductible
Tier 1	Deductible
Tier 2	Deductible
Tier 3	Deductible

**CompleteBlue<sup>SM</sup> 4000**  
 Traditional Copay

NETWORK	
<b>PPO</b>	<b>HMO</b>
Wellmark Blue Cross and Blue Shield of Iowa.	Wellmark Health Plan of Iowa, Inc.
PPO with national care through BlueCard.	Statewide HMO.
HEALTH/DRUG CODE BGV / FED   BGW / FEF	
MONTHLY PREMIUM \$3,883.14   \$3,333.31	
<b>DEDUCTIBLE</b> INDIVIDUAL / FAMILY PER YEAR \$4,000/\$8,000	
<b>OUT-OF-POCKET MAXIMUM</b> INDIVIDUAL / FAMILY PER YEAR \$7,900/\$15,800	
<b>COST SHARE</b>	
Coinsurance:	30%
Primary Doctor:	\$40
Specialist:	\$80
ER Visits:	\$500
<b>PHARMACY</b>	
Deductible (Drug)	N/A
Formulary	BlueRx Essentials <sup>SM</sup>
Non-preferred Specialty Drugs	\$500
Preferred Specialty Drugs	\$150
Tier 1	\$30
Tier 2	\$60
Tier 3	\$125

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.



# ALTERNATE HEALTH PLAN DETAILED RATES

Group Name: CITY OF GRISWOLD  
Group Number: 00100890  
Renewal Effective Date: July 1, 2019



SimplyBlue <sup>SM</sup> 5500		
AGE	PPO with National Care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$211.99	\$181.97
15	\$230.83	\$198.74
16	\$238.03	\$204.32
17	\$245.24	\$210.51
18	\$253.00	\$217.17
19	\$260.76	\$223.83
20	\$268.79	\$230.73
21	\$277.10	\$237.86
22	\$277.10	\$237.86
23	\$277.10	\$237.86
24	\$277.10	\$237.86
25	\$278.21	\$238.81
26	\$283.76	\$243.57
27	\$290.41	\$249.28
28	\$301.21	\$258.56
29	\$310.08	\$266.77
30	\$314.51	\$269.97
31	\$321.16	\$275.68
32	\$327.81	\$281.39
33	\$331.97	\$284.96
34	\$336.41	\$288.77
35	\$338.62	\$290.67
36	\$340.84	\$292.57
37	\$343.06	\$294.47
38	\$345.27	\$296.38
39	\$349.71	\$300.18
40	\$354.14	\$303.99
41	\$360.79	\$309.70
42	\$367.16	\$315.17
43	\$376.03	\$322.78
44	\$387.12	\$332.29
45	\$400.14	\$343.47
46	\$415.66	\$356.79
47	\$433.11	\$371.78
48	\$453.07	\$388.91
49	\$472.74	\$405.79
50	\$494.91	\$424.82
51	\$516.80	\$443.61
52	\$540.91	\$464.31
53	\$565.29	\$485.24
54	\$591.62	\$507.84
55	\$617.94	\$530.43
56	\$646.49	\$554.93
57	\$675.30	\$579.67
58	\$706.06	\$606.07
59	\$721.30	\$619.16
60	\$752.06	\$645.56
61	\$778.66	\$668.39
62	\$796.12	\$683.38
63	\$818.01	\$702.17
64	\$831.30	\$713.58
65	\$831.30	\$713.58

BlueSimplicity <sup>SM</sup> Bronze		
AGE	PPO with National Care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$229.20	\$197.16
15	\$249.57	\$214.69
16	\$257.36	\$221.39
17	\$265.15	\$228.09
18	\$273.54	\$235.31
19	\$281.93	\$242.52
20	\$290.62	\$250.00
21	\$299.61	\$257.73
22	\$299.61	\$257.73
23	\$299.61	\$257.73
24	\$299.61	\$257.73
25	\$300.81	\$258.76
26	\$306.80	\$263.92
27	\$313.99	\$270.10
28	\$325.68	\$280.15
29	\$335.26	\$288.40
30	\$340.06	\$292.52
31	\$347.25	\$298.71
32	\$354.44	\$304.89
33	\$358.99	\$308.76
34	\$363.73	\$312.88
35	\$366.12	\$314.95
36	\$368.52	\$317.01
37	\$370.92	\$319.07
38	\$373.31	\$321.13
39	\$378.11	\$325.26
40	\$382.90	\$329.38
41	\$390.09	\$335.56
42	\$396.98	\$341.49
43	\$406.87	\$349.74
44	\$418.55	\$360.05
45	\$432.64	\$372.16
46	\$449.41	\$386.60
47	\$468.29	\$402.83
48	\$489.86	\$421.39
49	\$511.13	\$439.69
50	\$535.10	\$460.31
51	\$558.77	\$480.67
52	\$584.84	\$503.09
53	\$611.20	\$525.77
54	\$639.67	\$550.25
55	\$668.13	\$574.74
56	\$698.99	\$601.28
57	\$730.15	\$628.09
58	\$763.40	\$656.70
59	\$779.88	\$670.87
60	\$813.14	\$699.48
61	\$841.90	\$724.22
62	\$860.78	\$740.46
63	\$884.45	\$760.82
64	\$898.83	\$773.19
65	\$898.83	\$773.19

BlueSimplicity <sup>SM</sup> Silver		
AGE	PPO with National Care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$274.42	\$236.06
15	\$298.81	\$257.05
16	\$308.14	\$265.07
17	\$317.47	\$273.09
18	\$327.51	\$281.73
19	\$337.55	\$290.37
20	\$347.96	\$299.32
21	\$358.72	\$308.58
22	\$358.72	\$308.58
23	\$358.72	\$308.58
24	\$358.72	\$308.58
25	\$360.18	\$309.81
26	\$367.33	\$315.98
27	\$375.94	\$323.89
28	\$389.93	\$335.42
29	\$401.41	\$345.30
30	\$407.15	\$350.24
31	\$415.75	\$357.64
32	\$424.36	\$365.05
33	\$429.74	\$369.68
34	\$435.48	\$374.61
35	\$438.35	\$377.08
36	\$441.22	\$379.55
37	\$444.09	\$382.02
38	\$446.96	\$384.49
39	\$452.70	\$389.43
40	\$458.44	\$394.36
41	\$467.05	\$401.77
42	\$475.30	\$408.87
43	\$486.78	\$418.74
44	\$501.13	\$431.08
45	\$517.99	\$445.59
46	\$538.08	\$462.87
47	\$560.68	\$482.31
48	\$586.50	\$504.53
49	\$611.97	\$526.43
50	\$640.67	\$551.12
51	\$669.01	\$575.50
52	\$700.22	\$602.34
53	\$731.79	\$629.50
54	\$765.86	\$658.81
55	\$799.94	\$688.13
56	\$836.89	\$719.91
57	\$874.20	\$752.01
58	\$914.01	\$786.26
59	\$933.74	\$803.23
60	\$973.55	\$837.48
61	\$1,008.00	\$867.11
62	\$1,030.60	\$886.55
63	\$1,058.94	\$910.92
64	\$1,076.16	\$925.74
65	\$1,076.16	\$925.74

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# ALTERNATE HEALTH PLAN DETAILED RATES - CONTINUED

Group Name: CITY OF GRISWOLD

Group Number: 00100890

Renewal Effective Date: July 1, 2019



BlueSimplicity <sup>SM</sup> Gold		
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$344.78	\$296.17
15	\$376.43	\$322.50
16	\$387.15	\$332.57
17	\$398.87	\$342.63
18	\$411.49	\$353.47
19	\$424.11	\$364.31
20	\$437.18	\$375.54
21	\$450.70	\$387.15
22	\$450.70	\$387.15
23	\$450.70	\$387.15
24	\$450.70	\$387.15
25	\$452.50	\$388.70
26	\$461.51	\$396.45
27	\$472.33	\$405.74
28	\$489.91	\$420.84
29	\$504.93	\$433.23
30	\$511.54	\$439.42
31	\$522.30	\$448.71
32	\$533.17	\$458.00
33	\$539.93	\$463.81
34	\$547.15	\$470.01
35	\$550.75	\$473.10
36	\$554.36	\$476.20
37	\$557.96	\$479.30
38	\$561.57	\$482.39
39	\$568.78	\$488.59
40	\$575.99	\$494.78
41	\$586.81	\$504.08
42	\$597.17	\$512.98
43	\$611.60	\$526.37
44	\$629.62	\$540.85
45	\$650.81	\$559.08
46	\$676.05	\$580.73
47	\$704.44	\$605.12
48	\$736.89	\$633.00
49	\$768.89	\$660.49
50	\$804.94	\$691.46
51	\$840.55	\$722.04
52	\$879.76	\$755.73
53	\$919.42	\$789.80
54	\$962.24	\$826.57
55	\$1,000.05	\$863.35
56	\$1,051.48	\$903.23
57	\$1,098.35	\$943.50
58	\$1,148.38	\$986.47
59	\$1,173.16	\$1,007.76
60	\$1,223.19	\$1,050.74
61	\$1,266.46	\$1,087.90
62	\$1,294.85	\$1,112.29
63	\$1,330.46	\$1,142.88
64	\$1,352.09	\$1,161.45
65+	\$1,352.09	\$1,161.45

myBlue HDHP <sup>SM</sup> Bronze		
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$202.34	\$173.94
15	\$220.33	\$189.40
16	\$227.21	\$195.32
17	\$234.09	\$201.23
18	\$241.49	\$207.59
19	\$248.90	\$213.96
20	\$256.57	\$220.55
21	\$264.50	\$227.38
22	\$264.50	\$227.38
23	\$264.50	\$227.38
24	\$264.50	\$227.38
25	\$265.56	\$228.28
26	\$270.85	\$232.83
27	\$277.20	\$238.29
28	\$287.51	\$247.16
29	\$295.98	\$254.43
30	\$300.21	\$258.07
31	\$306.56	\$263.53
32	\$312.91	\$268.98
33	\$316.87	\$272.40
34	\$321.11	\$276.03
35	\$323.22	\$277.85
36	\$325.34	\$279.67
37	\$327.45	\$281.49
38	\$329.57	\$283.31
39	\$333.80	\$288.95
40	\$338.03	\$290.59
41	\$344.38	\$298.04
42	\$350.47	\$301.27
43	\$358.93	\$308.55
44	\$369.51	\$317.64
45	\$381.94	\$328.33
46	\$396.75	\$341.06
47	\$413.42	\$356.89
48	\$432.46	\$371.76
49	\$451.24	\$387.80
50	\$472.40	\$406.09
51	\$493.30	\$424.08
52	\$516.31	\$443.84
53	\$539.59	\$463.85
54	\$564.71	\$485.45
55	\$589.84	\$507.05
56	\$617.09	\$530.47
57	\$644.59	\$554.11
58	\$673.95	\$579.35
59	\$688.50	\$591.86
60	\$717.86	\$617.10
61	\$743.25	\$638.92
62	\$759.92	\$653.25
63	\$780.81	\$671.21
64	\$793.50	\$682.13
65+	\$793.50	\$682.13

myBlue HDHP <sup>SM</sup> Gold		
AGE	PPO with national care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa	Statewide HMO, Wellmark Health Plan of Iowa, Inc.
0-14	\$283.02	\$242.96
15	\$308.17	\$264.56
16	\$317.79	\$272.82
17	\$327.41	\$281.07
18	\$337.77	\$289.97
19	\$348.13	\$298.86
20	\$358.86	\$308.07
21	\$369.96	\$317.60
22	\$369.96	\$317.60
23	\$369.96	\$317.60
24	\$369.96	\$317.60
25	\$371.44	\$318.97
26	\$378.83	\$325.22
27	\$387.71	\$332.84
28	\$402.14	\$345.23
29	\$413.98	\$358.39
30	\$419.90	\$360.47
31	\$428.73	\$368.10
32	\$437.66	\$375.72
33	\$443.21	\$380.48
34	\$449.13	\$385.56
35	\$452.09	\$388.11
36	\$455.05	\$390.65
37	\$458.00	\$393.19
38	\$460.96	\$395.73
39	\$466.88	\$400.81
40	\$472.80	\$405.89
41	\$481.68	\$413.51
42	\$490.19	\$420.82
43	\$502.03	\$430.98
44	\$516.83	\$443.69
45	\$534.22	\$458.61
46	\$554.93	\$476.40
47	\$578.24	\$496.41
48	\$604.88	\$519.27
49	\$631.14	\$541.82
50	\$660.74	\$567.23
51	\$689.97	\$592.32
52	\$722.15	\$619.95
53	\$754.71	\$647.90
54	\$789.85	\$678.07
55	\$826.00	\$708.24
56	\$863.11	\$740.96
57	\$901.56	\$773.99
58	\$942.65	\$809.24
59	\$962.99	\$826.71
60	\$1,004.06	\$861.96
61	\$1,039.57	\$892.45
62	\$1,062.88	\$912.46
63	\$1,092.11	\$937.55
64	\$1,109.87	\$952.80
65+	\$1,109.87	\$952.80

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# ALTERNATE HEALTH PLAN DETAILED RATES - CONTINUED



Group Name: CITY OF GRISWOLD  
 Group Number: 00100890  
 Renewal Effective Date: July 1, 2019

EnhancedBlue <sup>SM</sup> 2000	
AGE	Statewide HMO. Wellmark Health Plan of Iowa, Inc.
0-14	\$288.06
15	\$313.67
16	\$323.46
17	\$333.25
18	\$343.79
19	\$354.94
20	\$365.26
21	\$376.55
22	\$376.55
23	\$376.55
24	\$376.55
25	\$378.06
26	\$385.59
27	\$394.63
28	\$409.31
29	\$421.36
30	\$427.39
31	\$436.43
32	\$445.46
33	\$451.11
34	\$457.14
35	\$460.15
36	\$463.16
37	\$466.17
38	\$469.19
39	\$475.21
40	\$481.24
41	\$490.27
42	\$498.93
43	\$510.98
44	\$526.05
45	\$543.74
46	\$564.83
47	\$588.55
48	\$615.67
49	\$642.40
50	\$672.53
51	\$702.27
52	\$735.03
53	\$768.17
54	\$803.94
55	\$839.72
56	\$878.50
57	\$917.66
58	\$959.46
59	\$980.17
60	\$1,021.97
61	\$1,058.12
62	\$1,081.84
63	\$1,111.59
64	\$1,129.65
65	\$1,129.65

myBlue HDHP <sup>SM</sup> Silver		
AGE	PPO with National Care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO. Wellmark Health Plan of Iowa, Inc.
0-14	\$242.43	\$208.25
15	\$263.98	\$226.76
16	\$272.22	\$233.84
17	\$280.46	\$240.91
18	\$289.33	\$248.54
19	\$298.20	\$256.16
20	\$307.39	\$264.05
21	\$316.90	\$272.22
22	\$316.90	\$272.22
23	\$316.90	\$272.22
24	\$316.90	\$272.22
25	\$318.17	\$273.31
26	\$324.51	\$278.75
27	\$332.11	\$285.29
28	\$344.47	\$295.90
29	\$354.61	\$304.61
30	\$359.68	\$308.97
31	\$367.29	\$315.50
32	\$374.89	\$322.04
33	\$379.65	\$326.12
34	\$384.72	\$330.48
35	\$387.25	\$332.65
36	\$389.79	\$334.83
37	\$392.32	\$337.01
38	\$394.86	\$339.19
39	\$399.93	\$343.54
40	\$405.00	\$347.90
41	\$412.60	\$354.43
42	\$419.89	\$360.69
43	\$430.09	\$369.40
44	\$442.71	\$380.29
45	\$457.60	\$393.09
46	\$475.35	\$408.33
47	\$495.32	\$425.48
48	\$518.13	\$445.08
49	\$540.63	\$464.41
50	\$565.98	\$486.19
51	\$591.02	\$507.69
52	\$618.59	\$531.37
53	\$646.48	\$555.33
54	\$676.58	\$581.19
55	\$706.69	\$607.05
56	\$739.33	\$635.09
57	\$772.29	\$663.40
58	\$807.46	\$693.62
59	\$824.89	\$708.59
60	\$860.07	\$738.81
61	\$890.49	\$764.94
62	\$910.46	\$782.09
63	\$935.49	\$803.59
64	\$950.70	\$816.66
65	\$950.70	\$816.66

CompleteBlue <sup>SM</sup> 4000		
AGE	PPO with National Care through BlueCard, Wellmark Blue Cross and Blue Shield of Iowa.	Statewide HMO. Wellmark Health Plan of Iowa, Inc.
0-14	\$269.00	\$230.91
15	\$292.91	\$251.44
16	\$302.06	\$259.29
17	\$311.20	\$267.13
18	\$321.05	\$275.59
19	\$330.89	\$284.04
20	\$341.09	\$292.79
21	\$351.64	\$301.85
22	\$351.64	\$301.85
23	\$351.64	\$301.85
24	\$351.64	\$301.85
25	\$353.04	\$303.05
26	\$360.08	\$309.09
27	\$368.52	\$316.34
28	\$382.23	\$328.11
29	\$393.48	\$337.77
30	\$399.11	\$342.60
31	\$407.55	\$349.84
32	\$415.99	\$357.08
33	\$421.26	\$361.61
34	\$426.89	\$366.44
35	\$429.70	\$368.86
36	\$432.51	\$371.27
37	\$435.33	\$373.69
38	\$438.14	\$376.10
39	\$443.77	\$380.93
40	\$449.39	\$385.76
41	\$457.83	\$393.00
42	\$465.92	\$399.95
43	\$477.17	\$409.61
44	\$491.24	\$421.68
45	\$507.76	\$435.87
46	\$527.46	\$452.77
47	\$549.61	\$471.79
48	\$574.93	\$493.52
49	\$599.89	\$514.95
50	\$628.02	\$539.10
51	\$655.80	\$562.94
52	\$686.40	\$589.20
53	\$717.34	\$615.77
54	\$750.75	\$644.44
55	\$784.15	\$673.12
56	\$820.37	\$704.21
57	\$856.94	\$735.60
58	\$895.97	\$769.10
59	\$915.31	\$785.71
60	\$954.34	\$819.21
61	\$988.10	\$848.19
62	\$1,010.26	\$867.20
63	\$1,038.03	\$891.05
64	\$1,054.91	\$905.54
65	\$1,054.91	\$905.54

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.