

**Minutes**  
**City of Griswold**  
**Special City Council Meeting, City Council Chambers**  
**February 27, 2017**  
**6:00 p.m.**

The Griswold City Council met in special session at the Griswold City Council Chambers. Mayor Jeb Peck called the meeting to order. Council present: Cook, Moore, Askeland and Wyman. Absent: Sorensen  
Motion by Moore to approve the agenda. Seconded by Cook. Approved 4-0.

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

a. Claims

Seconded by Cook. Approved 4-0.

PUBLIC HEARING

- a. Mayor Jeb Peck opened the **Public Hearing for Resolution 13-2017: A Resolution to Adopt the Budget for the Fiscal Year Ending June 30, 2018.** There being no written or oral comments the hearing was closed.

PUBLIC COMMENTS

None.

NEW BUSINESS

- b. Motion by Cook to approve Resolution 13-2017: A Resolution to Adopt the Budget for the Fiscal Year Ending June 30, 2018. Seconded by Wyman. Roll call ayes: Askeland, Cook, Moore, Wyman. Nays: none.  
Motion carried.

MESSAGES AND REMARKS FROM THE CITY MANAGER

None.

MESSAGES AND PAPERS FROM THE MAYOR

None.

PROPOSITIONS AND REMARKS FROM COUNCIL MEMBERS

Moore gave his concerns regarding the gravel maintenance on Troy Road.  
Motion by Askeland to adjourn. Seconded by Cook. Approved 4-0. 6:13 p.m.

**2/13/17 - 2/27/17 CLAIMS**

<b>VENDOR NAME</b>	<b>REFERENCE</b>	<b>TOTAL</b>
AFFINITY CARE, INC	EAP SERVICES	\$ 21.00
AGRILAND FS, INC	PICKUP SUPPLIES	\$ 1,061.92
AKIN BUILDING CENTERS	CORD CONNECTORS	\$ 18.98
SYNCB/AMAZON	BOOKS/MOVIES	\$ 282.32
ATLANTIC CHAMBER OF COMMERCE	SPONSORSHIP RENEWAL	\$ 150.00
ATLANTIC MEDICAL CENTER	TB TEST-MOORE	\$ 34.00
ATLANTIC NEWS-TELEGRAPH	ADVERTISING	\$ 71.00
BASE	HRA+MONTHLY/CAFETERIA MONTHLY	\$ 60.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	\$ 1,541.26
BRAD AMOS	VEHICLE SUPPLIES/REHAB CABINET	\$ 521.10
CAMBLIN MECHANICAL, INC	AC REPAIR	\$ 110.30
CASS COUNTY ENGINEER	SAND/SALT MIX	\$ 245.00
CASS COUNTY LANDFILL	DISPOSAL OF TV	\$ 20.00
CASS COUNTY MEMORIAL HOSPITAL	SUPPLIES	\$ 35.49
CASS COUNTY SHERIFF'S DEPT.	28E AGREEMENT-FEBRUARY	\$ 5,304.00
CITY OF ATLANTIC	LAB TESTING	\$ 45.00
CITY OF GRISWOLD	UTILITY BILL	\$ 161.86
CITY OF ORANGE CITY	AUDIOBOOKS	\$ 61.29
CITY OF RED OAK AMBULANCE SERV	MUTUAL AID	\$ 110.00
COUNSEL OFFICE & DOCUMENT	COPIER LEASE	\$ 211.30
DATA TECHNOLOGIES, INC	COMPUTER FEES	\$ 25.00
EFTPS	FED/FICA TAX	\$ 3,234.80
FRONTIER TECHNOLOGY, LLC	CAMERA REPAIR	\$ 166.00
GABE FLYNN	HARDCOVER BOOKS	\$ 49.00

GIS BENEFITS	GROUP BENEFITS	\$	174.54
GREATAMERICA FINANCIAL SVCS	COPIER LEASE	\$	68.48
GRISWOLD AMERICAN	SUBSCRIPTION	\$	156.61
GRISWOLD COMMUNICATIONS	TELEPHONE	\$	845.94
GRISWOLD LIBRARY	PETTY CASH	\$	49.78
HAWKINS WATER TREATMENT	CHEMICALS	\$	226.50
HD SUPPLY WATERWORKS, LTD	WATER METER SUPPLIES	\$	1,775.49
IOWA ASSN. OF MUNICIPAL UTIL.	ANNUAL DUES	\$	595.49
IOWA CITY/CO MANAGEMENT ASSN.	IACMA MEMBERSHIP-HANSEN	\$	120.00
IOWA LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	\$	115.00
IOWA WESTERN COMMUNITY COLLEGE	EMT TRAINING: AMOS,MOORE,HELMS	\$	2,700.00
IPERS	IPERS	\$	2,174.63
J Q OFFICE EQUIPMENT	COPIER CONTRACT	\$	68.00
J.D. WYMAN SERVICE	PICK UP REPAIR	\$	1,485.61
KEMP WELDING & REPAIR	REPAIRS	\$	251.50
LAURA HANSEN	CELL PHONE REIMBURSEMENT	\$	73.93
LISA METHENY	MILEAGE REIMBURSEMENT	\$	17.66
MATHESON TRI-GAS INC	CHEMICALS	\$	84.12
MCDERMOTT & SON ROOFING CO.	BLDG MAINT/REPAIRS	\$	125.00
MED-TECH RESOURCE, INC	MEDICAL SUPPLIES	\$	127.55
MEDIVAC-ATLANTIC	MUTUAL AID	\$	1,350.00
MENARDS	SUPPLIES	\$	53.75
MIDAMERICAN ENERGY	UTILITIES	\$	4,881.66
MIDWEST DATA	MONTHLY SERVICE	\$	82.00
NEWCOM TECHNOLOGIES, INC.	CEMETERY GIS MAP	\$	5,000.00
NISHNABOTNA VALLEY REC	CEMETARY - ELEC/GAS	\$	25.00
THE ODB COMPANY	STREET SWEEPER MAINT.	\$	830.10
OTTO,LORENCE & WIEDERSTEIN	JANUARY RETAINER	\$	1,000.00
PHYSICIAN'S CLAIMS COMPANY	DAY SHEETS	\$	616.05
PUBLIC SAFETY CENTER	BATTERIES,RESPIRATOR,TAPE	\$	444.93
QUILL CORPORATION	OFFICE SUPPLIES	\$	308.44
ROBINSON TRUE VALUE	POSTAGE	\$	25.64
SOUTHWEST IOWA MEDIATION SRVCS	RESCUE MEDIATION	\$	450.00
STATE HYGIENIC LABORATORY	WATER LAB FEES	\$	64.50
STATE LIBRARY OF IOWA	LIBRARY DUES -MEMBERSHIP	\$	95.00
TIGER MART	FUEL	\$	632.09
SUE PETERSEN	MILEAGE REIMBURSEMENT	\$	8.22
SWICAA	ANNUAL DUES	\$	40.00
TOWN & COUNTRY SANITATION	MONTHLY SERVICE	\$	81.00
TREASURER, STATE OF IOWA	STATE TAX	\$	575.00
UNITED GROUP INSURANCE	DAMAGE DEPOSIT REFUND	\$	100.00
UNITYPOINT CLINIC	MEMBERSHIP DUES	\$	30.00
USA BLUEBOOK	WATER SUPPLIES	\$	316.67
VERIZON WIRELESS	MONTHLY SERVICE	\$	185.92
VIRGINIA ASKELAND	CLEANING	\$	100.00
WELLMARK	PREMIUMS	\$	3,549.26
WYMANS CARQUEST	BOTTLE	\$	163.17
ZOLL MEDICAL CORPORATION	BATTERY	\$	1,684.44
		<b>TOTAL:</b>	\$ 47,469.29

1	GENERAL	\$	14,538.66
110	ROAD USE TAX	\$	9,036.99
112	EMPLOYEE BENEFITS	\$	1,583.62

140	COMMUNITY BLDG	\$	1,123.93
141	RESCUE FUND	\$	9,546.43
600	WATER	\$	7,400.70
610	SEWER	\$	4,238.96
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	<b>TOTAL BY FUND:</b>	\$	47,469.29