

**Minutes  
City of Griswold  
Regular Council Meeting, City Hall  
December 2, 2013  
6:00 p.m.**

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

Motion by Adams to approve the agenda moving item a. under New Business to just before Old Business. Seconded by Mundorf. Approved 5-0.

Motion by Adams to approve the following items under the Consent Agenda with one change to the minutes of the November 12 regular meeting; Motion approving the agenda was seconded by Askeland, not Adams.

- a. Minutes of the November 12, 2013 regular meeting, with the change
- b. Claims
- c. 411 Main St Bar and Rocket Joe's – LC0038044

Seconded by Cook. Approved 5-0

PUBLIC COMMENTS

None

DEPARTMENTAL REPORTS

- a. Written report submitted for **Public Works**.
- b. **Library** – no report
- c. Written report submitted for the **Community Building**. The General Committee will meet to gather information for a new room divider.

COMMITTEE REPORTS

- a. **Public Safety Commission** – Adams reported to the council of the commission discussions to hire another dispatcher, which will add another \$65,000 to the budget to be split between the Cass county cities.
- b. **CADCO**. – Mundorf reported to the council of CADCO's discussion to rotate their meetings to each of the cities involved with CADCO.

NEW BUSINESS

- a. Tom Sandbothe came to the council asking for them to reconsider the insurance claim with the fire truck. Motion by Adams to resubmit the claim to the city insurance if timing will allow. Seconded by Mundorf. After discussion, Adams amended her motion to resubmit the claim if timing will allow and have the Mason's responsible to cover the deductible of \$250 (if that is what it is). Seconded by Mundorf. Roll call ayes: Mundorf and Cook. Nays: Askeland and Adams. J. Wyman abstained. Due to a tie, Mayor Wyman's vote was aye. Motion carried.

OLD BUSINESS

- a. Mayor Wyman opened **sealed bids for the 2008 Crown Vic**. \$1212 bid from Yousef Dabbagh, \$1100 bid from Lee Wyman, \$2625 bid from Howard Rush and \$1700 bid from Randy Bates. Motion by Askeland to award the bid to Howard Rush in the amount of \$2625. Seconded by Cook. Approved 5-0
- b. Mayor Wyman opened **sealed bids for 803 Main St**. \$2500 bid from Martin Dorscher and \$2501 bid from Lisa Roads. Motion by Askeland to award the bid to Lisa Roads in the amount of \$2501. Seconded by Cook. Approved 5-0
- c. There were **no bids on 811 Main St**.
- d. Dick Schrad went over the ten (10) applicants for the City Manager position, Council decided to interview six (6) of the ten (10). Interviews will take place December 20<sup>th</sup> and 21<sup>st</sup>.

MESSAGES AND PAPERS FROM THE MAYOR

Mayor Wyman congratulated Dickinson for obtaining the designation of Iowa Certified Municipal Clerk, and would like to get together with the personnel committee for a raise recommendation.

MESSAGES AND REMARKS FROM THE CITY COUNCIL

Mundorf hopes to have a bid package for alley maintenance equipment ready for the next meeting.

Adams stated how she has enjoyed her term on the council.

J.Wyman thanked Adams for her years of service to the city.

Motion by Askeland to adjourn. Seconded by Cook. Approved 5-0. 7:25 p.m.

**CLAIMS**

ATLANTIC MUNICIPAL UTILITIES	CONTRACT AGREEMENT	\$1,600.00
BERGREN REAL ESTATE	DAMAGE DEPOSIT REFUND	\$50.00
BOB'S MOWING	MOWING CONTRACT	\$1,550.00
CASS CO. PUBLIC SAFETY COMM.	EXTRA AMT REQUEST	\$262.50
CASS COUNTY SHERIFF'S DEPT.	28 EAGREEMENT - DECEMBER	\$5,083.33
CITY OF GRISWOLD	POSTAGE	\$46.94
COHRON READY MIX	CEMENT	\$317.21
COUNSEL OFFICE & DOCUMENT	COPIER LEASE	\$149.72
E VACUUM STORE	VACUUM FOR COMM BLDG	\$288.88
EFTPS	FED/FICA TAXES	\$1,768.85
GRISWOLD AMERICAN	CNCL MTG/CLAIMS/SEALED BID ADS	\$287.40
HD SUPPLY WATERWORKS	WATER SUPPLIES	\$1,908.08
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	\$35.00
IOWA RURAL WATER ASSOCIATION	DUES	\$250.00
IPERS	IPERS	\$1,124.89
J Q OFFICE EQUIPMENT	COPIER CONTRACT	\$31.00
JANET WATSON-WEIDEMAN	DAMAGE DEPOSIT REFUND	\$100.00
MARYLYNNE DICKINSON	CERTIFICATION APPLICATION-REFUND	\$75.00
MEDIVAC-ATLANTIC	MUTUAL AID	\$150.00
MIDAMERICAN ENERGY	UTILITIES	\$3,697.12
THE ODB COMPANY	STREET SWPR BROOM	\$579.48
ORSCHLHN'S	WIRE ROPE	\$119.00
OTTO,LORENCE & WIEDERSTEIN	DECEMBER RETAINER	\$600.00
POSTMASTER	POSTAGE	\$285.04
QUILL CORPORATION	OFFICE SUPPLIES/INK	\$229.27
SARA JONES	DAMAGE DEPOSIT REFUND	\$50.00
TREASURER, STATE OF IOWA	STATE TAXES	\$270.00
TURNER SERVICE	VALVE EXERCISE	\$1,548.00
UNITED HEALTH CARE PLAN	GROUP INSURANCE PREMIUMS	\$331.02
UTILITIES SERVICE GROUP	CLEAN STORM SEWER	\$1,912.50
VERIZON WIRELESS	MONTHLY SERVICE	\$114.35
VIRGINIA ASKELAND	CLEANING	\$47.50
WYMANS CARQUEST	FILTERS/WIPERS	<u>\$95.32</u>
	<b>TOTAL BY VENDER</b>	<b>\$24,957.40</b>

1	GENERAL	\$10,350.86
110	ROAD USE TAX	\$4,990.25
112	EMPLOYEE BENEFITS	\$331.02
140	COMMUNITY BLDG	\$852.26
141	RESCUE FUND	\$318.59
600	WATER	\$6,750.26
610	SEWER	<u>\$1,364.16</u>
	<b>TOTAL BY FUND</b>	<b>\$24,957.40</b>

Lee Wyman  
Mayor

Marylynne Dickinson  
City Clerk