Mayor James opened the City Council meeting opened at 7:00 p.m. at the Community Center, 2200 Walnut Street, Granger, Iowa, 50109. City Council members present were Backous, Bermel, Brandt, Danilson, and Saak.

Backous made a motion to approve the consent agenda, seconded by Saak. All Ayes.

City Building Official Update – Building located at 1806 State Street is still progressing. The homeowner has asked for a 30-day extension. The deadline for occupancy is now April 30, 2023.

City Engineer Report –Water Tower Update – Engineer Veenstra is still working on the preliminary design. State Street Improvements Project Update – Bob received another drawing from the Iowa DOT on the design concept for the roundabout at Highway 17 and State Street. The new design concept shifts the roundabout slightly to the west of the centerline of Highway 17. This change will shorten the City's State Street portion of the project. However, it will probably still cost the City the same as the original design because the City may have to consider installing a storm sewer or culver pipe along the north side of State Street to replace the existing ditch section. Action to approve Resolution 2023-10 – awarding the construction contract to J & K Contracting, LLC in the amount of \$195,000 for the Highway 17 Utilities Extension Project was approved by Brandt, and seconded by Saak. All Ayes. The American Rescue Plan Act funds the City received back in 2021 will pay for the project.

Fareway Development Agreement – the City Council will review the agreement and email Attorney Rouse with any changes by March 16th. Ben will make some adjustments, and if there are no other changes, he will bring the agreement back to the April meeting for possible action to approve.

Police Report – The Police had 52 calls in February: 1 alarm, 3 assaults, 1 broadcast, 1 civil dispute, 2 disturbances, 1 escort, 2 follow-up investigations, 4 medical/ambulance trips, 2 meet complaints, 3 motorist assists, 1 motor vehicle PD, 1 ordinance violation, 9 return phone calls, 1 suspicious, 1 traffic complaint, 16 traffic stops, 1 trespass, 1 welfare check and 1 armed subject. Chief Cox wanted to thank the Council, Mayor and citizens of Granger for their support on the Granger Public Safety & City Hall Building.

Fire Report – Action to approve Shawn Benberg as Fire Chief was approved by Saak, and seconded by Brandt. All Ayes. Shawn mentioned there were 6 mutual aid and 2 fire calls for the month of February. There will be a recruitment class for new firefighters in the middle of May. Rob Saak has been named as Captain of Logistics, and Brandon Burns as Captain of Training.

EMS Report – Action to approve Samantha Magill as the EMS Chief was approved by Saak, and seconded by Brandt. All Ayes. Sam mentioned there were a total of 11 calls in the month of February. The new ambulance will be delivered sometime this summer. The State Inspection passed, which is good for another 3 years, allowing them to stay at the advanced level. Cole Kleinwolterink and Jessica Juhl have been named as EMS Captains.

Councilmember Danilson mentioned that some residents were concerned about the holes made by Precision Underground being filled with sand. Danilson called Brian with Precision and mentioned they temporarily fill the holes with sand because they cannot get dry dirt right now. They hope to get dry dirt soon, and once they do, they will fill the holes with dirt and seed when the weather permits.

Parks & Recreation Report – Parks & Recreation Director Johnson mentioned she submitted a grant to the Bock Foundation for \$10,000, a non-matching grant to use towards the community center parking lot. She has already received a quote from MAFCO in the amount of \$12,500 to fix the parking lot if she were to receive the grant. The remaining balance will be split between the Parks and Library budgets. Jenni is still waiting for the final design for Eagle View Park. She is also getting quotes for a concrete pad for a 30x50 feet half basketball court. Huxley Communications has agreed to clean up the 4.4 acres. The space will be used for a U14 soccer field. Jenni will be meeting with Beemer Landscaping to mark out the space. Adult volleyball ended with Power Puff Girls winning the tournament. The new program guide has been mailed out. Lifetime Fitness has reached out to her to host tennis and pickleball lessons/camps for the summer. The school will work with her to get gym time during the summer but cannot commit to dates yet. Early morning yoga continues to be strong. Registration is now open for adult sand volleyball, adult coed softball, spring bags league, morning yoga, babysitting clinic, bam bam, youth soccer, basketball skills and little athletes with coach Mik, and music and movement through Dance Driven. Super Bowl squares fundraiser brought in \$392.90 after paying the winners and square fees. The fundraiser account is up to \$659.15. The mini grant through the Iowa Parks & Recreation Association has been submitted. Action to approve the resignation of Erik Smith from the Parks & Recreation Board was approved by Brandt, and seconded by Saak. All Ayes.

Action to approve the quote in the amount of \$12,202.92 from Access Systems for a management PC to allow the City to migrate to the cloud was approved by Brandt, and seconded by Saak. All Ayes.

Action setting Public Hearing on FY 2023-2024 City Budget for 7 p.m. on April 13, 2023, was approved by Brandt, and seconded by Saak. All Ayes.

Finance Committee member Backous reported that everything is in order. Action to approve the Finance Committee Report was approved by Brandt, and seconded by Saak. All Ayes.

Action to approve the bills for payment was approved by Backous, and seconded by Brandt. All Ayes.

The meeting was adjourned at 8:08 p.m.

VENDOR

Mayor James mentioned that the 10 Squared Men of Granger, a non-profit organization, had their first meeting in February. The idea behind this organization is to get 100 members to commit to donating \$100 at each quarterly meeting and vote how to best donate or use those funds, such as to create parks or recreational facilities in and around Granger. In addition, the Granger Economic Development Association (GEDA) is also back up and running with several local business members in Granger on the committee. The next meeting is scheduled for Tuesday, May 16th, at 3:30 p.m. at the community center. After the meeting, there will be a community event from 4 to 6 p.m. that will allow businesses in Granger to come and set up a table, meet other business owners, talk about GEDA and the role of GEDA moving forward, and have the community of Granger come to see what businesses have to offer in the area.

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	Tony James, Mayor
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Attest:	
Kristy Trzeciak, City Clerk	
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MARCH 2023 CLAIMS DESCRIPTION

AMOUNT

V DA ID OIL		11.100111
Access Systems	IT Support	\$ 548.01
Access Systems	ShadowProtect SPX Desktop License Renewal	\$ 40.00
Access Systems Leasing	Copier Lease + Usage	\$ 506.43
Access Systems Leasing	Server Lease	\$ 248.52
Acco	Roller Assembly, S Series	\$ 275.60
Acco	Injection Valve 3/8"/Pumping Tube #2	\$ 67.60
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 374.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 127.00
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 528.00
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 278.00
Ahlers & Cooney PC	Special Election Emails/Lease Purchase Documentation for Ambulance	\$ 1,545.00
Amazon Business	Suggestion Box	\$ 26.75
Amazon Business	A3 Premium Paper/Hammermill Printer Paper	\$ 74.87
Amazon Business	Frito-Lay Variety Pack/Tasty Snacks Variety Pack/Frito-Lay Fun Times Mix	\$ 71.53
Amazon Business	Elmer's Tac 'N Stik Reusable Adhesive	\$ 5.17
Amazon Business	Gaiam Yoga Mats	\$ 163.15
Amazon Business	Frito-Lay Variety Pack/Nabisco Team Favorites Variety Pack/Oreo Cookie Snacks	\$ 57.86
Amazon Business	Kraft Paper Hot Cup Sleeve Jacket Holder/Sugar & Sweetener Packets/Dunkin	
	Donuts Original K-Cup Pods	\$ 78.93
Amazon Business	Goldfish Crackers Variety Pack/Frito-Lay Times Mix/Frito-Lay Variety Pack/	
	Bounty Paper Towels	\$ 78.38
Amazon Business	3-Ring Binders/3-Ring Page Dividers	\$ 62.34
Arnburg, Tiffany	Refund for Audio/Visual Rental Fee	\$ 50.00
Background Investigation Bureau	Background Checks - Kaszinski/Coaches	\$ 43.35
Background Investigation Bureau	Background Checks - Odell A.	\$ 14.45
Badger Meter	Beacon Mobile Hosting Serv for Feb 2023	\$ 48.72
Banleaco	Folder/Inserter Lease	\$ 154.22
Barnes & Noble	Books	\$ 226.30
Barnes & Noble	Books	\$ 183.64
Barnes & Noble	Books	\$ 412.45
Barnes & Noble	Calenders	\$ 8.00
Barnes & Noble	Mini Brain Games Sudoku/Word Search/Crossword	\$ 59.20
Bilbo, Jessica	Chair Yoga	\$ 35.00
Bilbo, Jessica	Chair Yoga	\$ 35.00

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Bomgaars	Clothing - McLaughlin	\$ 234.95
Bomgaars	Clothing - Heard	\$ 439.91
Bomgaars	Clothing - Obernolte	\$ 232.35
Bjorland, Kirk	Cell Phone Reimbursement	\$ 35.00
Bound Tree Medical, LLC	Dextrose	\$ 143.29
Bound Tree Medical, LLC	AED Trainer	\$ 849.98
Bound Tree Medical, LLC	Syringe/Hot Compress/Aspirin	\$ 42.97
Brown, Fagen & Rouse	Legal Serv for Mar 2023	\$ 2,800.00
Casey's Business MasterCard	Fuel	\$ 1,722.17
Central Iowa Distributing	Garbage Bags	\$ 138.00
CJ Cooper & Associates	Drug Screen - Kaszinski	\$ 70.00
Colored Sand	Plastic Bullet/8 oz. Squeeze Bottle	\$ 75.80
Culligan Water of Adel	Bottled Water + Cooler Rental	\$ 43.69
Dallas County News	Subscription Renewal	\$ 46.80
Demco	#2 Pencils/Pink Erasers/Steel Binder Clips/Elmer's Glue Stick/Letter Size File	
	Folders/Laminate 4-Mil Gloss Finish/Paperfold Adjustable Jacket	\$ 170.22
DMACC	EMT Tuition Classes - Brackemyer/Miner/Olsen	\$ 4,186.50
Electric Pump	SAP #2 Pump Repair + Credit	\$ 700.00
Evolving Edge	Proposed Granger Public Safety & City Hall Building Yard Signs	\$ 312.50
Evolving Edge	Proposed Granger Public Safety & City Hall Building Metal Sign	\$ 225.00
Fire Recovery EMS	February Billing	\$ 239.02
First Medical Inc.	Cont Sharps 5 Qt Red Mail Lid + Freight	\$ 28.58
First Medical Inc.	Defib Pads + Freight	\$ 134.50
First Medical Inc.	Defib Pads/Exam Gloves/Emesis Bag + Freight	\$ 64.49
First Medical Inc.	Nitroglycerin + Freight	\$ 33.88
Friedrichsen, Linda	Yoga Instruction	\$ 140.00
Galls	5.11 Job Shirt 1/4 Zip Med Reg	\$ 57.20
Galls	5.11 Job Shirt 1/4 Zip Large Reg	\$ 57.20
Galls	5.11 Job Shirts 1/4 Zip Lg/XL/Md Reg	\$ 343.20
Grainger	Water Line Y Strainer	\$ 43.25
Greystone Construction	Salt Storage Facility	\$71,260.00
Hammer, Norman	Reim for Amb Bill Paid by Insurance	\$ 107.77
Hawkins, Inc.	Chlorine/Sodium Permanganate	\$ 2,099.90
Heard, Hunter	Cell Phone Reimbursement	\$ 35.00
Intralux Consulting	Consulting Services 2/24-3/24/23	\$ 3,750.00
Iowa One Call	811 Emails	\$ 21.60
Kanopy	Library Videos	\$ 6.00
Johnson, Jenni	Cell Phone Reimbursement	\$ 35.00
MAFCO Buildings	2 Loads 1-1/2" Road Stone/Skid Steer Work @ Comm Ctr Parking	\$ 1,420.00
McLaughlin, Eric	Cell Phone Reimbursement	\$ 35.00
Menards	10 Pack 45 Deg Elbow/1/2" Split Ring Hanger/1/2" Ball Valve Solder	\$ 23.81
Menards	1" Pipe Fitting Brush/1-1/2" Copper Coupling/1/2" 90 Deg Copper Elbow	\$ 7.49
Menards	1 oz Safe Flo Solder/Propane Cylinder	\$ 18.12
Menards	On Demand Torch Map/1/2" Male Adapter/1/2" Copper Union/1-1/2" Copper	
	Reducer/1" Copper Tee/1/2" Copper Coupling/1/2" 90 Deg Copper Elbow	\$ 79.48
Menards	3/8x10 Carr Bolt/10x2 Ph Fl Wood Zinc/Gorilla Epoxy/10x6 Ex Const Screws/	
	3/8-16 Hex Nut/1/2 4x8 AC2 Trt/4x4-8' AC2 Green Treated/2x4-10' AC2 Green	\$ 170.04
Menards	10x6 Ex Const Screw	\$ 10.98
Menards	5/8"x50' Med Duty Hose	\$ 21.29
Menards	Spring Snap Znc 5/8	\$ 14.94
Menards	1/2" PVC Cord Grip Connector/Splash	\$ 20.39
Menards	Bluedef 2.5 Gal	\$ 65.12
Menards	40lb Salt Pellets	\$ 11.94
Menards	Ubend Lampholder	\$ 3.97
Menards	Anti-Oxidant Compound	\$ 7.99
Mercy One Clive Pharmacy	EMS Medications	\$ 10.74
Momar	E-Z Lube Anti-Seize Nonaero + Freight	\$ 264.72
Mullins, Aaron	Cell Phone Reimbursement	\$ 35.00
Obernolte, Nick	Cell Phone Reimbursement	\$ 35.00
Office Depot	Color Push Pins	\$ 1.70

Office Depot	Cork Bulletin Board	\$ 67.15
Oriental Trading	Dr. Seuss Reading is Fun Banner/Cat in the Hat Pull Back/Flinger/Grinch Wind Ups/	•
	Finger Flinger/Dr. Seuss Stress Ball/Horton Kindness Stress Balls/Cat in the Hat	
	Stickers/Bookmarks/Character Erasers/Foam Sign/We Are All Unique Sign/	
	Kindness Bracelets/I Love to Read Beaded Necklace/1 Fish 2 Fish Bowl	\$ 308.32
Oriental Trading	Hello Spring Sign/Spring Big Eye Bug Ornaments/Bird Paper Ornaments/Craft Kit	\$ 83.95
Oriental Trading	Sand Art Bottle Necklace & Sand Kit/Sports Sand Art Bottles/Sand Art Assortment/	
N 1 0 1	Triangular Cone Sand Art Bottles/Wavy Sandy Art Bottles/Mini Sand Key Chains	\$ 358.15
Plumb Supply	18" Thermocouple	\$ 15.40
Plumb Supply Plumb Supply	Gas Valve/18" Thermocouple 1/2 Fitting Brush/1/2 SWT Copper 90 Deg Ell/1/2 CXMIP SWT Adapter/CXCXC	\$ 237.87
Fiumo Suppry	SWT Tee/1x1/2 SWT FTG Reducer	\$ 55.95
Plumb Supply	1/2x10 M Hard Copper Tube	\$ 109.80
Plumb Supply	1.7 oz Nokorode Reg Flux 14000/1# Harris Nick L/Free Solder/#2 Acid Brush 70220/	Ų 103.00
	Sand Cloth 10YD/1/2 SWT Copper 90 Deg Ell/1/2 CXMIP SWT Adapter/1/2 SWT	
	Coupling/1x1x1/2 CXCXC SWT Tee/1/2 SWT Union Wrot Or Wrot/Cast/5/8x3/8	
	Split Insul	\$ 149.76
Polk Co. Fire Chief's Association	2023 Dues	\$ 25.00
Quadient Finance USA	Postage	\$ 400.00
Racom	EDACS Access/Beon Access	\$ 494.05
Sinclair Graphics & Installations	Decals/Artwork/Vinyl/Decal Installation	\$ 992.35
Sparklehoopdance	1 Hr Hoop Entertainment for Children	\$ 50.00
State Hygienic Laboratory	Water Tests	\$ 27.00
Strauss Security Solutions	Medeco Keys for Community Center	\$ 85.00
Trzeciak, Kristy	Cell Phone Reimbursement	\$ 35.00
UPS	Shipping	\$ 12.00
Utility Service Co.	100,000 Gal Tank Annual Maintenance	\$25,562.37
Veenstra & Kimm, Inc.	Engineering Services for State Street Improvements	\$ 3,912.00
Veenstra & Kimm, Inc.	Engineering Services for Voluntary Annexation Assistance	\$ 3,483.00
Veenstra & Kimm, Inc. Veterinary Medical Associates	Building Permit Fees for Jan 2023 Feline Impounds	\$ 173.00 \$ 19.25
Walter's Sanitary Service, Inc.	Residential Garbage Reimbursement 2/1-2/28/23	\$10,161.60
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 112.09
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 262.64
Williams Scotsman	Police Mobile Trailer Rental Fee	\$ 338.00
Woodward Body Shop	Police Tahoe Vehicle Repair & Paint	\$ 3,087.00
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	TOTAL	\$150,277.11
	EXPENSE TOTALS PER FUND	
	General Fund	\$ 62,856.78
	Emergency Fund	\$ 3,750.00
	Road Use Tax Fund	\$ 51,548.27
	Water Fund	\$ 29,380.98
	Sewer Fund	\$ 2,741.08
	TOTAL	\$150,277.11
	REVENUE TOTALS PER FUND	
	General Fund	\$ 31,790.31
	Road Use Tax Fund	\$ 18,911.94
	Employee Benefit Fund	\$ 967.83
	Emergency Fund	\$ 108.98
	Local Option Sales Tax Fund	\$ 36,292.86
	TIF Fund	\$ 206.69
	Debt Service Fund	\$ 1,387.73

 Water Fund
 \$ 32,112.94

 Sewer Fund
 \$ 58,201.27

 TOTAL
 \$179,980.55