

City of Granger
Council Meeting Minutes
December 8, 2022

Mayor James opened the City Council meeting opened at 7 p.m. at the Community Center, 2200 Walnut Street, Granger, Iowa, 50109. City Council members present were Backous, Bermel, Danilson, and Saak. Brandt was not present.

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

City Building Official Update – Building located at 1806 State Street. The Building Official mentioned all insulation in attic has been removed as well as other debris. This is in preparation of ceiling repairs. The property owner was in attendance and mentioned she would like an extension until March 31 to get everything done. Saak made a motion to allow the extension until March 31st, seconded by Bermel. All Ayes. The City Council asked to receive pictures as the progress is happening.

City Engineer Report –Water Treatment Plant Filter Installation Update –The water filters are online. We are just waiting for the painters to finish painting piping. Final and Retainage payments are being held until work is completed. Water Tower Update – The IUP application and self-assessment documents have been completed and mailed to Iowa DNR for SRF funding consideration. The project is estimated around \$3 million.

City Administrator Report – Action to approve a traffic study by the Iowa DOT for Highway 17 between State Street and Twin Eagles Drive in the amount of \$10,000 was approved by Saak, seconded by Bermel. All Ayes. Motion to approve the City Administrator and City Engineer to approve the plans for a road stub on Reuter property was approved by Saak, seconded by Bermel. All Ayes.

Police Report – The Police had 75 calls in November: 1 alarm, 2 animal complaints, 3 assists, 1 broadcast, 2 civil disputes, 3 disturbances, 2 domestics, 1 harassment/threat, 5 follow-up investigations, 8 medical/ambulance trips, 2 meet complaints, 4 motorist assists, 1 motor vehicle hit & run, 3 motor vehicle police investigation, 1 open door, 1 ordinance violation, 1 recover stolen property, 3 return phone calls, 2 suspicious, 3 traffic complaints, 3 traffic hazards, 15 traffic stops, 1 vehicle fire, 6 welfare checks, and 1 fire alarm.

Fire & EMS Report – In November, the Granger Fire personnel ran 34 calls for service. The projection shows we will end the year slightly higher than 2021. Firefighter 1 and 2 classes will continue through the end of December. These classes amount to 300 hours of training including fire suppression, vehicle extrication and hazardous material operations. The department has had the opportunity to conduct several trainings over the month including respiratory emergencies and vehicle extrication class. The department provided a fire truck ride to school which was given for a fundraiser. Ethan was the lucky winner who received a ride to school and quick stop for a treat with coffee. The department received a final submission and estimate for the reimbursement from the GEMT program. The reimbursement from Medicaid will be \$49,266.97 per year. This revenue will begin in mid to late 2023. The generator has been installed at City Hall for emergency power supply to the building. The City Council would like the City Attorney Rouse to draft a resolution for part-time staff to be cross trained within a certain period. Action on Resolution 2022-38 – appointing Ty Wheeler as the primary member and Joe Cox as the alternate member to the Polk County 911 Service Board for 2023 (annual appointment) was approved by Backous, seconded by Saak. All Ayes.

Parks & Recreation Report – Parks & Recreation Director Johnson mentioned the potholes in the community center/library parking lot is an issue. Council member Saak said he would contact someone to take care of the issue. Johnson will be receiving playground designs in the next couple of weeks and then the Park Board will decide on a design and move forward with fundraising efforts. Johnson will be working with Bjorland on getting some of the 4.4 acres usable as soccer field for the Spring. The 1st and 2nd grade basketball program had 40 players registered. Games will start December 3rd and run every Saturday through the end of January. Adult volleyball registration is open through December 31st. Johnson is working on a new program guide for the Spring. On December 22nd Santa Clause the movie will be shown at the community center at 6 p.m.

Action to approve TIF revenue request for FY 2023-2024 Dallas and Polk County was approved by Danilson, seconded by Saak. All Ayes.

Action to approve the reappointment by Mayor of Sara Danilson to the Parks & Recreation Board for term ending December 31, 2027, was approved by Backous, seconded by Saak. All Ayes.

Action to approve the reappointment by Mayor of Bryan Reiter to the Parks & Recreation Board for term ending December 31, 2027, was approved by Danilson, seconded by Saak. All Ayes.

Action to set a public hearing on an amendment to FY 2022-2023 City Budget for 7 p.m. on January 12, 2023, was approved by Backous, seconded by Saak. All Ayes.

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

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Action to approve Mayor's appointment of Saak and Backous for the Finance Committee Members to replace Brandt and Danilson was approved by Bermel, seconded by Danilson. All Ayes.

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

Saak made a motion to approve the budget presentations for January 12th at 5:30 p.m., budget workshop for January 26th at 6 p.m. and special City Council meeting on maximum property tax limits for February 23rd at 6 p.m., seconded by Danilson. All Ayes.

The meeting was adjourned at 8:40 p.m.

Tony James, Mayor

Attest: _____
Kristy Trzeciak, City Clerk

DECEMBER 2022 CLAIMS

VENDOR	DESCRIPTION	AMOUNT
A King's Throne	Rental of Portable Bathrooms	\$ 237.50
Access Systems	IT Support	\$ 526.77
Access Systems Leasing	Copier Lease + Usage	\$ 506.43
Access Systems Leasing	Server Lease	\$ 248.52
Acco	Pump Head	\$ 167.47
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 368.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 94.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 231.50
Amazon Business	Scotch Thermal Laminating Pouches/Microsoft Bluetooth Mouse	\$ 45.96
Amazon Business	Yoga Blocks/Bubble Mailers	\$ 84.19
Amazon Business	Tall Kitchen Trash Bags/Goldfish Crackers/Frito-Lay Variety Pack	\$ 69.17
Amazon Business	24 Pack Rhythm Lummi Music Sticks/24 Pieces Scarves for Kids/Monkey Wall Decals/Reading Wall Decals/Bird Fly Lanyards w/ID Holder Badges/ Crayola Washable Markers/Dr. Seuss Wall Decals/12 Pcs Mini Wood Festival Maracas Toys/Small Exit Sign	\$ 179.81
Amazon Business	25 Inch Giant Grand Opening Ceremonial Scissors/25 Yards Ceremonial Ribbon	\$ 131.00
Amazon Business	Hammermill Printer/Laser Paper	\$ 94.85
Amazon Business	Bunuelos Mold w/Handle/Bluetooth Wireless Speaker	\$ 88.06
Amazon Business	48 Pcs Wristband Jingle Bells	\$ 36.99
Amazon Business	Cookies Variety Pack	\$ 34.99
Amazon Business	New Domino Train Toy Set	\$ 43.99
Amazon Business	Nylon Webbing Strap/Flat Nylon	\$ 54.95
American Test Center	Annual Safety Test & Inspection Report	\$ 530.00
Background Investigation Bureau	Background Checks on New Hires	\$ 28.90
Badger Meter	Beacon Mobile Hosting Serv for Nov 2022	\$ 48.36
Banleaco	Folder/Inserter Lease	\$ 154.22
Barnes & Noble	Books	\$ 356.07
Barnes & Noble	Books	\$ 161.10
Barnes & Noble	Books/DVDs	\$ 250.76
Barnes & Noble	Books	\$ 187.14
Barnes & Noble	Desktop Skee-Ball/Ping Pong/Cornhole/Magic Crystal Ball/Itty-Bitty Marquee/ Banana/Float on Flamingo Phone Stands/iPhone Disco Lights	\$ 76.57
Barnes & Noble	Legos	\$ 69.90
Barnes & Noble	Legos	\$ 69.90
Barnes & Noble	Hot Wheels/Fidget Cubes/Jack-O-Lantern Socks/Desktop Cornhole/Reboot/ Banana Phone Stands/Legos/Star Wars/Disney/Marvel Pop Its/Scentsory/Putty	\$ 181.31
Bjorland, Kirk	Cell Phone Reimbursement	\$ 35.00

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Bomgaars	3 Point Hitch Pins	\$ 13.45
Bound Tree Medical, LLC	Sensors/Curaplex Manual Blood Pressure Cuffs	\$ 72.16
Brown, Fagen & Rouse	Legal Serv for Dec 2022	\$ 2,800.00
Capital City Equipment	Lights for Toolcat	\$ 259.75
Capital City Equipment	Light Bulbs/Hydraulic Fluid	\$ 250.92
Capital City Equipment	Lights & Turn Signals for Toolcat	\$ 248.80
Capital City Equipment	Air Filters for Kubota Mowers	\$ 418.21
Caruth Construction Iowa	Granger Trail Pedestrian Bridge Install	\$45,000.00
Casey's Business MasterCard	Fuel	\$ 1,552.60
Christian Brothers Automotive	2017 RAM 5500 Inspect Check Engine Light	\$ 604.10
CJ Cooper & Associates	Drug Screen Results on New Hires	\$ 70.00
CJ Cooper & Associates	Annual Administrative Fee/Annual Clearinghouse Fee for 2023	\$ 350.00
Contech Engineered Solutions	18" Steel Culvert	\$ 1,730.13
Culligan Water of Adel	Bottled Water + Cooler Rental	\$ 43.69
Dallas County News	Library Renewal	\$ 46.80
Demco	Vistafoil Laminate 4-Mil Gloss	\$ 160.75
Demco	AA Alkaline Batteries/Scotch Tape	\$ 133.57
DMACC	Hunter Heard Water Distribution/Treatment Classes	\$ 1,766.00
Fire Recovery EMS	November Billing	\$ 653.90
Fire Service Training Bureau	Certification Fees for Hazmat Awareness & FF 1 - Brackemyer	\$ 100.00
FirstNet	Phone Charges for Fire/EMS	\$ 172.18
First Medical Inc.	Adrenalin/Amiodarone + Freight	\$ 122.98
Frederick, Michael	Books	\$ 48.00
Friedrichsen, Linda	Yoga Instruction	\$ 140.00
Get Some Guns	Polos/Tailoring/Patches/Sewing - Cox/Owen	\$ 174.38
Hach	KTO Chemkey	\$ 153.44
Hawkins, Inc.	Chlorine/Sodium Permanganate	\$ 2,815.14
Hawkins, Inc.	Chlorine/Sodium Permanganate	\$ 2,205.06
Hawkins, Inc.	55 GA Blue Drum/Chlorine/LPC-4/Sodium Permanganate	\$ 3,376.96
Heard, Hunter	Cell Phone Reimbursement	\$ 35.00
Home Depot	1/4" Brass Pipe Plug	\$ 2.98
IAMU	Water/Wastewater Training Workshop - Mullins	\$ 265.00
Iowa One Call	811 Emails	\$ 84.80
Johnson, Jenni	Cell Phone Reimbursement	\$ 35.00
Quick Oil Co.	Generator Fuel	\$ 1,641.60
MAFCO Buildings	Tear and Replace Concrete on Park/Sunview/Birch Streets/Cold Storage Concrete Approach/Salt Building Floor	\$34,700.00
McLaughlin, Eric	Cell Phone Reimbursement	\$ 35.00
Menards	Pitch Fork	\$ 34.99
Menards	Silicone	\$ 9.56
Menards	Hay Bale Ties/4 Cycle Gas/Doug Fir/S4S/Premium DF/Handling & Packaging Chg	\$ 339.53
Mercy One Clive Pharmacy	EMS Medications	\$ 10.45
Metering & Technology Solutions	1-1/2" Irrigation Meter	\$ 707.30
Mitchell, Patricia	Reimbursement for GCC Rental 11/26/22	\$ 200.00
Momar	Lift Station Degreaser	\$ 2,828.78
Mullins, Aaron	Cell Phone Reimbursement	\$ 35.00
Oriental Trading	Automatic Bingo Cards	\$ 186.98
Oriental Trading	Dated Christmas Character Ornament/3-D Gingerbread House Craft Kit/ Snowman Stocking Foam Ornaments/T-shirt Reindeer Ornament/Holiday Character Drinking Cocoa Ornament/Christmas Penguin Foam/Picture Ornament	\$ 257.05
Racom	EDACS Access/Beon Access	\$ 523.35
Radar Road Tec	4 Radar Certifications	\$ 140.00
State Hygienic Laboratory	Water Tests	\$ 27.00
Storey Kenworthy/Matt Parrott	Checks	\$ 462.00
Tierman's Service Center	Exhaust Temp Sensor for 2017 Dodge RAM 5500	\$ 502.25
Tierman's Service Center	Tires/Mount for Toolcat	\$ 1,181.00

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Tierman's Service Center	Oil Change/Replaced Fuel Filter/Reverse Light for 2020 Dodge RAM 5500	\$ 312.75
Tierman's Service Center	Oil Change/Replaced Fuel Filter for 2020 Dodge RAM 5500	\$ 307.50
Tierman's Service Center	Rear Brake Pads/Rotors for Police Chevy Tahoe	\$ 624.34
Tierman's Service Center	Fuel Evap Purge Valve/Exhaust Gasket/Check Codes for 2013 Police Ford	\$ 495.19
Trzeciak, Kristy	Cell Phone Reimbursement	\$ 35.00
Trzeciak, Kristy	Mileage Reim for IAMU Workshop	\$ 10.25
UPS	Shipping	\$ 16.50
Veenstra & Kimm, Inc.	Engineering Services for State Street Improvements	\$ 1,556.50
Veenstra & Kimm, Inc.	Engineering Services for Water Treatment Filter Installation	\$ 38.00
Veenstra & Kimm, Inc.	Engineering Services for Willow Street Remedial Plan	\$ 1,056.49
Veenstra & Kimm, Inc.	Engineering Services for Water System Preliminary Engineering Report	\$ 939.00
Veenstra & Kimm, Inc.	Building Permit Fees for October 2022	\$ 6,307.60
Walter's Sanitary Service, Inc.	Residential Garbage Reimbursement 11/1-11/30/22	\$10,161.60
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 259.76
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 112.09
Williams Scotsman	Police Mobile Trailer Rental Fee	\$ 338.00

TOTAL	<u><u>\$137,742.04</u></u>
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EXPENSE TOTALS PER FUND

General Fund	\$107,574.68
Road Use Tax Fund	\$ 1,765.13
Water Fund	\$ 16,665.69
Sewer Fund	\$ 11,736.54

TOTAL	<u><u>\$137,742.04</u></u>
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REVENUE TOTALS PER FUND

General Fund	\$ 59,335.53
Road Use Tax Fund	\$ 17,989.70
Employee Benefit Fund	\$ 4,250.92
Emergency Fund	\$ 478.69
TIF Fund	\$ 2,061.62
Debt Service Fund	\$ 6,238.79
Water Fund	\$ 77,813.95
Sewer Fund	\$ 54,576.08

TOTAL	<u><u>\$222,745.28</u></u>
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