

City of Granger  
Council Meeting Minutes  
February 9, 2023

Mayor James opened the City Council meeting opened at 7:02 p.m. at the Community Center, 2200 Walnut Street, Granger, Iowa, 50109. City Council members present were Brandt, Saak, and Bermel (by speakerphone). Not present were Backous and Danilson.

Brandt 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 deadline for an occupancy is March 31<sup>st</sup>.

City Engineer Report –Water Tower Update – the discussion and possible action on V&K Agreement for Professional Services for Water Tower Connector Main will be tabled until the February 23<sup>rd</sup> Special City Council meeting was approved by Saak, seconded by Brandt. All Ayes. Action on Resolution 2023-7 – ordering Construction of the Highway 17 Utilities Extension Project, and Fixing March 9<sup>th</sup> at 7 p.m. for the Public Hearing was approved by Saak, seconded by Brandt. All Ayes.

City Administrator Report – the Annexation Update and the Review of the Fareway Development Agreement will be tabled until the February 23<sup>rd</sup> Special City Council meeting.

Police Report – The Police had 66 calls in January: 1 animal bite, 2 assists, 2 disturbances, 1 domestic, 4 follow-up investigations, 1 illegal dumping, 3 juvenile problems, 8 medical/ambulance trips, 2 missing/runaways, 1 motor vehicle police investigation, 2 motor vehicle PD, 3 ordinance violations, 6 return phone calls, 1 suspicious, 2 traffic complaints, 5 traffic hazards, 12 traffic stops, 1 vandalism, 1 vehicle unlock, and 8 welfare checks. Police Chief Cox mentioned there will be a public forum at 6 p.m. at the Community Center to discuss the proposed Public Safety and City Hall Building that will be on Special Election for March 7<sup>th</sup>.

Fire & EMS Report – There were a total of 32 calls for January; 4 mutual aid, 9 fire and 19 EMS calls. Seth Chumbley came in 1<sup>st</sup> this month with 8 calls, the Juhls’ tied for 2<sup>nd</sup> with 7 calls, and Robyn Derner came in 3<sup>rd</sup> with 4 calls. The department received a donation from the Woodward Granger School District for almost \$700. This money was raised by the middle school walk-a-thon, please thank any kids you might know as the department really appreciates their support. Training this month will be on seizures; reviewing protocols for each medic level, discussion of potential seizure calls, and some hands on instruction.

Parks & Recreation Report – Parks & Recreation Director Johnson mentioned the community center and Centennial Park shelter are both available now to rent online via the Sportsman Software. The Park Board has narrowed down the design for the Eagle View Park they are just waiting on the quote from Outdoor Rec with the requested changes. Huxley Communications has agreed to clean up the 4.4 acres owned by the City which will be used for a U14 soccer field. 1<sup>st</sup> and 2<sup>nd</sup> grade basketball finished up with 40 participants total. TK/K basketball clinic started on February 4<sup>th</sup> with a total of 32 participants. Adult volleyball continues on Sunday evenings in the elementary gym. The new program guide will go out this spring. Lifetime Fitness has reached out to host tennis and pickleball lessons/camps for the summer. Early morning yoga started February 2<sup>nd</sup> with 11 participants. Registration is open for adult sand volleyball, adult coed softball, spring bags league, morning yoga, babysitting clinic, basketball skills and little athletes with Coach Mik, and music and movement through Dance Driven. Registration will open soon for bam bam and youth soccer. The mini grant through the Iowa Parks & Recreation Association has been submitted. Action to approve Johnson to apply for the non-matching Bock Grant was approved by Saak, seconded by Brandt. All Ayes.

Discussion of potential litigation that might involve the City will be tabled to the next meeting was approved by Brandt, seconded by Saak. All Ayes.

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

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

The meeting was adjourned at 7:16 p.m.

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Tony James, Mayor

Attest: \_\_\_\_\_  
Kristy Trzeciak, City Clerk

**FEBRUARY 2023 CLAIMS**  
**DESCRIPTION**

**VENDOR**

**AMOUNT**

Access Systems	IT Support	\$ 548.01
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City of Granger  
Council Meeting Minutes  
February 9, 2023

Access Systems Leasing	Copier Lease + Usage	\$ 506.43
Access Systems Leasing	Server Lease	\$ 248.52
Adventure Lighting	Double Ended Ballast Bypass - LED Rebate	\$ 224.28
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 243.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 94.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 368.50
Ahlers & Cooney PC	2022 Water SRF P&D	\$ 3,900.00
Amazon Business	Workbook for Prehospital Emergency Care	\$ 279.96
Amazon Business	Portable File Box w/File Rails	\$ 24.30
Amazon Business	Caution Wet Floor Sign	\$ 26.98
Amazon Business	Frito-Lay Snacks/Goldfish Crackers/Nabisco Variety Pack	\$ 47.86
Amazon Business	Hammermill Laser Paper	\$ 121.53
Amazon Business	Hammermill Printer Paper	\$ 45.99
Amazon Business	Hammermill Printer Paper	\$ 45.99
Amazon Business	Keurig Water Filter Refill Cartridges	\$ 8.99
Amazon Business	Disposable Coffee Cups w/Lids	\$ 27.99
Amazon Business	Smartfood Popcorn/Goldfish Crackers/Welch's Fruit Snacks/Frito-Lay Variety Pack	\$ 57.14
Background Investigation Bureau	Background Checks - Bilbo/Coaches	\$ 43.35
Badger Meter	Beacon Mobile Hosting Serv for Jan 2023	\$ 48.54
Banleaco	Folder/Inserter Lease	\$ 154.22
Barnes & Noble	Books	\$ 171.08
Barnes & Noble	Books	\$ 59.95
Barnes & Noble	Books	\$ 308.85
Barnes & Noble	Books	\$ 296.90
Barnes & Noble	Books & DVDs	\$ 381.34
Barnes & Noble	Valentine's Day Fruit Kit/Sharks Kit/Sweet Bugs Kit/Snail Mail Kit/Rainbow Kit	\$ 176.44
Barnes & Noble	Beanie Boos/Monster Trucks/Desktop Mini Golf/Horseshoes/Skee-Ball/Shuffleboard Legos/EGC Certs	\$ 307.97
Barnes & Noble	Legos	\$ 120.79
Barnes & Noble	Hot Wheels/Beanie Boos	\$ 41.54
Bjorland, Kirk	Cell Phone Reimbursement	\$ 35.00
Bound Tree Medical, LLC	Curaplex Select Endotracheal Tube/Berman Oral Airway Kit	\$ 7.87
Brown, Fagen & Rouse	Legal Serv for Feb 2023	\$ 2,800.00
Brown, Fagen & Rouse	Office Meeting w/City Administrator to Review Open Records Request from Johnston	\$ 250.00
Capital City Equipment	Broom Bristles	\$ 836.86
Casey's Business MasterCard	Fuel	\$ 2,922.02
Culligan Water of Adel	Bottled Water + Cooler Rental	\$ 51.19
De Lage Landen Public Finance	Ambulance Payment	\$ 49,599.72
Dinges Fire Company	Fire Gloves	\$ 668.51
Dinges Fire Company	Vulcan 180 Standard System	\$ 439.99
Empowerment Solutions	DNS Based Managed Filtering through CleanBrowsing.org for Library	\$ 159.00
First Medical Inc.	Epinephrine/Naloxone + Freight	\$ 167.86
Follett School Solutions	Single Site Hosted Renewal/Titlepeek Online Service Support Renewal	\$ 980.10
Frank Smith Law Office	Annexation Matter	\$ 5,242.50
Freedom First Aid & Safety	First Aid Supplies for City Hall	\$ 59.00
Freedom First Aid & Safety	First Aid Supplies for Community Center/Library	\$ 58.10
Friedrichsen, Linda	Yoga Instruction	\$ 105.00
Galls	5.11 Stryke Pant w/Flex Tac	\$ 61.20
Harvard Maintenance	Plate Rear Squeegee for Floor Mop	\$ 50.40
Hawkins, Inc.	Chlorine/Sodium Permanganate/55 GA Blue Drum/LPC-4	\$ 4,846.68
Heard, Hunter	Cell Phone Reimbursement	\$ 35.00
Home Depot	Electrical Tape/Cable Ties	\$ 39.19
Home Depot	Chlorine Analyzer Install	\$ 194.24
Hotsy Cleaning Systems	Pressure Washer Repair/Soap Injector Install	\$ 1,499.81
Iowa One Call	811 Emails	\$ 28.80
Iowa Parks & Recreation Assoc	Registration for Spring Conference/IAPRA Annual Dues - Johnson	\$ 445.00

City of Granger  
Council Meeting Minutes  
February 9, 2023

Iowa Physicians Clinic Medical	Worker's Comp Claim Payment - Burns	\$ 172.00
Independent Salt Company	Road Salt	\$ 4,709.34
Johnson, Jenni	Cell Phone Reimbursement	\$ 35.00
Karl Chevrolet	2020 Tahoe Oil Change/Tire Rotation/New Filter	\$ 179.84
Kroupa, Bob	Reim for Mailbox & Mounting Hardware due to Snow Plow Damage + Mileage	\$ 40.92
KS Statebank	2020 Pickup Trucks w/Plows Payment	\$ 39,494.80
Linde Gas & Equipment	Oxygen	\$ 411.23
Linde Gas & Equipment	Oxygen	\$ 523.66
McLaughlin, Eric	Cell Phone Reimbursement	\$ 35.00
Menards	Moving Electrical Switch at Community Center	\$ 83.95
Menards	Washer/Construction Screws/Doug Fir	\$ 40.96
Menards	Swiffer Wet Jet Refills	\$ 23.60
Menards	Antioxidant Compound/10x6 Construction Screws/Med Duty Hose/Def/PVC Cord	
	Wiper Fluid/Spring Snap/Lumber and Screws/UBend Lampholder 2 pk	\$ 314.72
Mullins, Aaron	Cell Phone Reimbursement	\$ 35.00
Office Depot	Wet Floor Signs	\$ 41.99
Office Depot	Push Pins/Cork Bulletin Board	\$ 68.85
Office Depot	Swiffer Duster w/Handle/Mesh Compartment Sorter/Mesh Organizer/Ink Cartridges	\$ 188.78
Office Depot	Ink Cartridge/Trash Bags	\$ 51.97
Office Depot	Weather Station	\$ 19.99
Office Depot	Ink Cartridges	\$ 175.17
Office Depot	11x17 Card Stock	\$ 56.29
Office Depot	Ink Cartridges	\$ 73.78
Office Depot	Toner/Desk Pad	\$ 88.01
Oriental Trading	Cool Dog Valentine Magnet/3D Valentine Cactus/Conversations Heart Turtle	
	Ornament/Valentine Animal Ornament/Valentine Boxed Mini Puzzles/Plastic	
	Valentine Maze Puzzles	\$ 74.87
Oriental Trading	Basketball Hoop Pens/Neon Mini Shuttle Pens/Valentine Sticker by Number/Fine	
	Motor Flower Fidget Toy/Glitter Sticky Hands	\$ 115.06
Quadient Leasing USA	Quarterly Postage Machine Rental Payment	\$ 329.13
Quadient Finance USA	Postage	\$ 515.22
Racom	EDACS Access/Beon Access	\$ 523.35
Sandry Fire Supply	Pro Bar 30" Forcible Entry Bar	\$ 312.60
Sandry Fire Supply	Outstanding Credit on Account	\$ (224.00)
State Hygienic Laboratory	Water Tests	\$ 27.00
Storey Kenworthy	#10 Window Envelopes	\$ 228.65
Tierman's Service Center	Oil Change/Replaced Air Filter/Gas on Concrete Saw and Generator	\$ 374.25
Tierman's Service Center	2016 Ford F250 Oil Change/Wiper Blades/Spark Plugs/Ignition Coils/Replaced	
	Air Filter/Valve Cover Gaskets	\$ 1,447.90
Tierman's Service Center	200 Amp Stud Mount Fuse	\$ 56.70
Tompkins Industries	Hydraulic Fitting	\$ 9.32
Truck Equipment	Cable Assy Plow/200 Amp Fuse & Holder	\$ 273.26
Trzeciak, Kristy	Cell Phone Reimbursement	\$ 35.00
UPS	Shipping	\$ 12.00
UPS	Shipping	\$ 12.00
UPS	Shipping	\$ 12.00
Valle Razo, Georgina	Mileage Reim - Delivering Grant Papers to Perry	\$ 23.97
Veenstra & Kimm, Inc.	Engineering Services for Oxley Creek Culvert	\$ 108.00
Veenstra & Kimm, Inc.	Engineering Services for State Street Improvements	\$ 2,689.50
Veenstra & Kimm, Inc.	Engineering Services for Voluntary Annexation Assistance	\$ 6,159.50
Veenstra & Kimm, Inc.	Building Permit Fees for Dec 2022	\$ 92.00
Walter's Sanitary Service, Inc.	Residential Garbage Reimbursement 1/1-1/31/23	\$ 10,161.60
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 112.09
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 86.08
Williams Scotsman	Police Mobile Trailer Rental Fee	\$ 338.00
	<b>TOTAL</b>	<b><u>\$ 151,284.38</u></b>

City of Granger  
Council Meeting Minutes  
February 9, 2023

**EXPENSE TOTALS PER FUND**

General Fund	\$ 42,851.92
Road Use Tax Fund	\$ 6,225.62
Local Option Sales Tax Fund	\$ 39,494.80
Debt Service Fund	\$ 49,599.72
Water Fund	\$ 10,170.17
Sewer Fund	\$ 2,942.15
<b>TOTAL</b>	<b>\$ 151,284.38</b>

**REVENUE TOTALS PER FUND**

General Fund	\$ 30,333.25
Road Use Tax Fund	\$ 16,381.37
Employee Benefit Fund	\$ 972.77
Emergency Fund	\$ 109.53
Local Option Sales Tax Fund	\$ 30,495.38
TIF Fund	\$ 123.29
Debt Service Fund	\$ 1,384.34
Water Fund	\$ 35,758.15
Sewer Fund	\$ 52,613.41
<b>TOTAL</b>	<b>\$ 168,171.49</b>