

City of Granger
Council Meeting Minutes
May 12, 2021

Mayor James opened the public hearing on Amendment to FY 2020-2021 Granger City Budget at 7 p.m. at Community Center, 2200 Walnut Street, Granger, Iowa, 50109. With no written or oral comments, the public hearing was closed at 7:00 p.m.

Mayor James opened the regular City Council meeting at 7:01 p.m.

Present: Backous, Bermel, Brandt, Saak, Schutt

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

Kelli Anliker introduced herself as the City of Granger's MidAmerican Energy contact and talked about the MidAmerican Energy Community LINK program. As our link, Kelli is our go-to person for all things MidAmerican (non-emergency). The program and services include 1) Support for community issues regarding our service and reliability; 2) Work with city, business, and community leaders to support programs and initiatives (think questions and support regarding energy efficiency, Trees, Please! programming, solar panels or other renewable energy, electric vehicle fleets, etc.); 3) Continue programming such as the Night at the Ballgame sponsorship with schools, community clean-up supplies to support the environment, or trick-or-treat bags to keep our children safe; and 4) Provide LINK community grants (in addition to the \$250 annually for community grants, we have an opportunity to utilize the MidAmerican Energy Foundation for large project asks including new public safety or library buildings!) If residents of Granger would like to speak to Kelli about any problems or concerns, they can call City Hall for her direct number.

Action on Resolution 2021-10 – authorizing Vintage Road Coffee Co., mobile trailer to use the Granger Community Center outdoor space on Monday, Wednesday, and Friday from 7 a.m. to 11 a.m. to serve coffee was approved by Brandt seconded by Saak. All Ayes.

Show Cause Hearing on the abatement of dangerous buildings located at 1802 Elm Street, 2004 West Street, and 1806 State Street that have been deemed unsafe by the City Code Enforcement Officer. The City presented evidence through Building Official Jason Van Ausdall, and the homeowners presented evidence through their representative Deborah Feick. After much discussion, the following motion was made by Schutt to have the homeowners of the three properties meet with contractors and the Building Official to go over what would be required to fix the exterior and interior in order to obtain an occupancy permit and then report back to the City Council at the June meeting with the required scope of work, estimate costs, and the timeline of which this work could be completed; and if before the next meeting any one of the said properties is sold, we would require the buyer of that property to obtain the same requirements and timeline to be presented at the June meeting, seconded by Saak. All Ayes.

Willow Street Update – The City Engineer presented a copy of a drawing prepared to show the location and depth of the voids underneath Willow Street. The public works will attempt to introduce a dye into the subsurface flow to determine if the dye is present in the storm sewer. If dye is present, it would suggest there is a more direct source of water flow into the storm sewer system from under the pavement. If unsuccessful, slightly larger exploration holes will be drilled and dye placed into the holes. Water would then be introduced into the hole to determine if the dye is reasonably quickly observed in the storm sewer system. If dye is observed in the storm sewer, it is likely the conduit for soil loss. This may require grouting or sealing the storm sewer pipe and intakes to block the flow path. Another factor to consider is that there is clearly a flow of water under the pavement. Given the hillside on which Willow is constructed, it is almost certain there is a continuous groundwater flow. Based on the extent of the voids and the presence of wet areas under the pavement, it is necessary to intercept and control the flow of groundwater. This likely would involve the installation of subsurface tile along both sides of Willow Street. The tile system would include pea gravel or other granular material. The goal is to provide an outlet for the subsurface water flow before it can reach the pavement and cause undermining. The City Engineer will present a groundwater control plan at the June meeting.

Police Report for 4/1/21 – 4/30/21 – reported 1 911 hang-up, 2 animal complaints, 1 assault, 3 broadcast, 1 civil dispute, 2 disturbances, 3 harassment/threats, 2 follow-up investigations, 2 illegal burns, 4 intoxicated persons, 1 juvenile problem, 4 medical/ambulance trips, 2 meet complaints, 2 motorist assists, 1 motor vehicle hit & run, 1 motor vehicle PD, 6 ordinance violations, 3 public assists, 11 return phone calls, 3 suspicious, 2 thefts, 1 theft of a motor vehicle, 5 traffic complaints, 1 traffic hazard, 21 traffic stops, 1 property report, 1 vandalism, 1 welfare check, and 1 noise complaint.

Fire & EMS Department Report – In April, there were a total of 30 calls. 16 of those were EMS natured, 7 were Fire natured, 4 were vehicle accidents, and 1 mutual aid call to Woodward, 1 to Madrid, and 1 to JGMFD. Bethany Stanger celebrates 11 years of service, Nick DeVries 1 year, Jayden Dorenkamp 1 year, Robyn Derner 1 year, and Brooks Vander Kopsa 1 year on the Fire/EMS Department. Action to approve the hiring of Scott Meinecke with an hourly rate of \$12.50 (pending background check and drug screen results) effective immediately was approved by Backous, seconded by Brandt. All Ayes.

Public Works Report – Action to approve the purchase of two laptops for the trucks in the amount of up to \$4,000 plus truck mounts in the amount of \$631.95 and a monthly web access fee from Verizon of \$80.02 was approved by Saak, seconded by Schutt. All Ayes.

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Action to approve the hiring of Hunter Heard with an hourly starting rate of \$17.00/hour (and then \$18/hour after 90 days) with a start date of May 13, 2021, was approved by Brandt, seconded by Saak. All Ayes.

Parks & Recreation Report – Registration for preschool and school-age summer camp programming is now open. Harned mentioned she did not get any parent volunteers to tend to the concession stand, so it will not be open. Programming will kick off this summer with adult sand volleyball. There are still 5 openings for teams. The babysitting class is now full. Yoga in the Park will begin on Saturday, June 5th and Movie in the Park will begin on July 23rd. The Scratch Cupcake Food Truck will be in Granger on Monday, June 21st from 11 a.m. to 2 p.m. Action to approve the hiring of Angela Sumpter with an hourly rate of \$15.00 (pending drug screen results) with a start date of May 13th was approved by Brandt, seconded by Saak. All Ayes. Action to approve the resignation of Dori Robinson from the Parks & Recreation Board effective May 3, 2021, was approved by Brandt, seconded by Backous. All Ayes. There was no action to approve the repair of the dishwasher at the Community Center; however, City Council Member Bermel will have someone he knows personally come out and give us a quote.

Action to approve second annual grant payment to Eagle One Development, LLC for the amount of \$47,060.70 was approved by Schutt, seconded by Bermel. All Ayes.

Action on Resolution 2021-11 – adopting Amendment to FY 2020-2021 Granger City Budget was approved by Schutt, seconded by Bermel. All Ayes.

Action to approve Mosquito Control of Iowa contract for period June 1, 2021, through September 1, 2021, in the amount of \$4,030 was approved by Backous, seconded by Brandt. All Ayes.

The City Council reviewed the Auditor of State's Report on applying agreed-upon procedures for the period July 1, 2019, through June 30, 2020. At June 30, 2020, the City has a deficit balance of \$159,481 in the General Fund due to the State Street Culvert project from several years ago that was 80% reimbursed by the Iowa DOT, and the City paid the other 20%. The Auditor has given the City recommendations that will help eliminate the deficit balance. The total ending fund balance reported in the City's fiscal year 2020 Annual Financial Report (AFR) agreed with the City's records; however, the individual fund balances were not supported by the City's records. This was due to some late transfers that the City Clerk did. This finding will fall off next year's audit. The last finding was about some disbursements made during the year ended June 30, 2020, that exceeded the amounts budgeted in the community and economic development and general government functions. The budget should have been amended in accordance with Chapter 384.18 of the Code of Iowa before disbursements were allowed to exceed the budget. This finding will also fall off next year.

Granger Trails Report – Action to approve Mayor's appointment of Kevin Trees as a member to the Granger Trails Committee was approved by Backous, seconded by Brandt. All Ayes. Action to approve the Ribbon Cutting and Bridge Fundraiser Event with a 4-mile walk/bike ride on Saturday, June 5th from 9 a.m. to 11:30 a.m. was approved by Schutt, seconded by Brandt. All Ayes.

Granger Days Report – Action to approve J & M Displays Fireworks contract in the amount up to \$7,000 for Granger Days which will be held on Saturday, August 28, 2021, was approved by Schutt, seconded by Bermel. All Ayes.

Finance Committee Member Backous reported that all information was in order. Brandt made a motion to approve the finance committee, seconded by Schutt. All Ayes.

Brandt made a motion to approve all bills for payment, seconded by Schutt. All Ayes.

Action to go into closed session by a two-thirds vote of the City Council members pursuant to Iowa Code Section 21.5(1)(j) to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the government body would have to pay for the property was approved by Schutt to include the Council, Mayor, and City Attorney to attend the closed session, seconded by Brandt. Schutt – Aye, Brandt – Aye, Backous – Aye, Bermel – Aye, Saak – Aye. A motion was made and seconded to rise from closed session, then approved. Action to approve to proceed with the real estate purchase from East Ankeny Land, LLC plus \$500 earnest money and have the Mayor sign the agreement was approved by Brandt, seconded by Bermel. All Ayes.

Mayor's Report – Mayor James met with the Sturgeon's and their broker about the Barr-Nunn land. There has been some interest in that land, however, due to our current Code of Ordinances on PUD, certain types of buildings are not allowed to be constructed. Mayor James would like to amend some of the language with the help of the Sturgeons, their broker and the City Attorney to allow certain building requirements, specifically in the Oak Creek PUD area. Mayor James gave an update on the nuisance letters that were mailed out. He noticed a few properties have been cleaned and he received calls from three property owners and they talked through it and they said they would get things cleaned up.

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The meeting adjourned at 10:00 p.m.

Tony L. James, Mayor

Attest: _____
Kristy Trzeciak, City Clerk

VENDOR	APRIL 2021 CLAIMS DESCRIPTION	AMOUNT
Access Systems	IT Support	\$ 469.72
Access Systems Leasing	Copier Lease + Usage	\$ 460.28
Access Systems Leasing	Server Lease	\$ 248.52
Acme Tools Des Moines	Hammer Drill/Drill Bit/Chisels	\$ 683.01
Agsourc Laboratories	Wastewater tests + UPS shipping charges	\$ 746.50
Agsourc Laboratories	Wastewater tests + UPS shipping charges	\$ 120.50
Agsourc Laboratories	Wastewater tests + UPS shipping charges	\$ 228.50
Agsourc Laboratories	Wastewater tests + UPS shipping charges	\$ 242.00
Avis Drywall, Inc.	Drywall Repair in Fire Office	\$ 750.00
Background Invest Bureau	Background Checks on New Hires	\$ 23.90
Badger Meter	Services for April 2021	\$ 43.44
Banleaco	Folder/Inserter Lease	\$ 154.22
Bomgaars	Diesel Fluid Exhaust	\$ 12.95
Bomgaars	Hex Key/Hanger Tool Flip	\$ 43.97
Bomgaars	Sawzall Blade/Blade Set	\$ 68.97
Bomgaars	Booster Cable	\$ 32.99
Bound Tree Medical	G3 Tidal Volume	\$ 202.99
Bound Tree Medical	BP System/Fingertip Pulse Oximeter/Infrared Thermometer	\$ 219.97
Bound Tree Medical	I-Gel Supraglottic Airway	\$ 106.74
Bound Tree Medical	IV Flush Syringe/Curaplex Alc Prep Pad/Bag Emesis/Film Dress/Gauze/Flex Wrap/I-Gel O2 Resus	\$ 274.10
Bound Tree Medical	Face Masks/Electrodes	\$ 196.97
Bound Tree Medical	Curaplex OB Kit/Vacuum Splint	\$ 124.36
Bound Tree Medical	G3 Medicine Cell	\$ 99.99
Bound Tree Medical	Smart Capnoline/Combat Application Tourniquet	\$ 689.33
Bound Tree Medical	Epinephrine Autoinjector	\$ 569.99
Brown, Fagen & Rouse	Legal Services for May 2021	\$ 2,800.00
Capital City Equipment	Mower Blades	\$ 183.06
Capital City Equipment	Skidloader Rental	\$ 205.00
Capital City Equipment	Bracket Set/Filters	\$ 215.12
Capital City Equipment	Mower Repair - Axle Leaks	\$ 2,384.59
Casey's Business MasterCard	Fuel	\$ 1,585.42
Central Iowa Distributing	Soap Dispenser/Soap/Lime-Off Descaler/Trash Bags	\$ 194.30
Core & Main	Sewer Pipe/PVC Coupling	\$ 454.50
Core & Main	Valve Box Risers	\$ 59.68
Core & Main	Merklin Riser	\$ 225.00
Culligan Water of Adel	Bottled Water + Cooler Rental	\$ 40.15
D & K Products	Duration w/Prospect/Dimension Fertilizer	\$ 55.80
D & K Products	Duration w/Prospect	\$ 690.00
Dallas County EMS	Ambulance Tiering Services	\$ 150.00
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Demco	Love to Read Economy Bag/I Love Books Economy Book Bag	\$ 68.82
Demco	Scotch Tape Dispenser/Bookplates	\$ 57.77
ESO Solutions, Inc.	EHR CAD Integration/Fire Personnel Management/ESO Fire Incidents Software thru 6/6/2022	\$ 3,166.80
Findaway	Pig the Winner/USB Cord	\$ 44.99
Findaway	Launchpads	\$ 999.00

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Findaway	Wonderbooks/USB Cord	\$ 454.01
Fire Recovery EMS	April Billing	\$ 372.10
Fire Service Training Bureau	Hazmat Certification Fees for Palmer	\$ 50.00
Follett School Solutions	6300 Cordless Scanner	\$ 310.92
Galls, LLC	Clothing - Armstrong	\$ 57.35
Galls, LLC	Badge/Seal - Armstrong	\$ 326.00
Galls, LLC	Handcuffs/Double Mag/Belt Keepers/Duty Belt - Armstrong	\$ 131.96
Galls, LLC	Stinger Traffic Wand/Clothing/Face Covering - Armstrong	\$ 555.59
General Fire & Safety Equip	Annual Maintenance and Inspection on Fire Alarm System	\$ 140.00
General Parts Group	Dishwasher Repair at Community Center	\$ 315.75
H & H Plumbing	Toilet Repair at Community Center	\$ 143.00
Hanifen	Remove Driveline/Supply Air/Towing Hookup	\$ 530.00
Hy-Vee Freezer Meal	Instructor Payment	\$ 840.00
Iowa One Call	Emails	\$ 22.50
IA Sports Turf Managers Assoc	Annual Membership Renewal - Feick	\$ 75.00
Kanopy	Library Videos	\$ 5.00
MAFCO Buildings	Willow Street Tear Out and Replace with Rock	\$ 4,500.00
MAFCO Buildings	Water Main Repair Patch on Broadway and Walnut Streets	\$ 10,975.00
Menards	Flex Glue	\$ 51.92
Menards	Fast Set Concrete Mix	\$ 13.44
Menards	18 Gallon Storage Tote/6-Pak New Car Scent	\$ 10.33
Menards	4-Drawer Cabinet/Disinfectant Wipes	\$ 217.07
Menards	Paint Rollers/Drop Cloth/Steel Wool/Painter's Tape	\$ 35.67
Miller, Fidler & Hinke Ins	Property and Liability Insurance for FY2021	\$ 71,213.00
Miracle Recreation	Timbers	\$ 960.76
Motion Picture Licensing Corp	Indoor Movie License	\$ 618.00
Office Depot	Receipt Paper Roll/Toner/Laser Paper	\$ 201.33
Office Depot	Copy Paper/Toner/Label Inserts	\$ 167.72
Office Depot	Calculator	\$ 70.80
O'Reilly Auto Parts	Gear Lube	\$ 8.69
Oriental Trading	3D Frog on a Lillypad Floating CK/Tropical Shell CK/Summer Charac Foam Sign CK/Safari Adv Boredom Buster Kit/Cool Shark Magnet CK	\$ 60.95
Oriental Trading	Mom's Day Jewelry Gift Box CK/Button Sign CK/Mom Beaded Key Chain CK/Butterfly & Daisy Charm Bracelet CK/Toadally Awesome Mom Sign CK	\$ 77.30
Oriental Trading	Garden Pot CK/DIY Gardening CK/3D Foam Spring Tee CK/Stacked Flower Orn CK/Paper Plate Sun & Rainbow CK/Save the Earth Coloring Books/Springtime Act Pad Assortment/ Tropical Sea Life Booklet w/Crayons/Mom Glitter Foam Mosaic Sign CK/ Why I Love My Mom Handprint CK/Mom's Day Pull-Out Card CK/Marv Mom's Day CK/ Dated Happy Mom's Day Magnet Frame CK	\$ 167.99
Overdrive	Advantage Collection	\$ 250.00
Petty Cash Fund	Replenish Petty Cash (\$200 Balance)	\$ 77.10
Polk County Public Works	NW 110th Ave. Routine Maintenance	\$ 588.39
Praxair	Oxygen	\$ 394.31
Racom	EDACS Access/Beon Access	\$ 523.35
Rangemasters Training Center	Holster for Glock 23 - Armstrong	\$ 134.99
Rangemasters Training Center	Qualifications for 3 Officers	\$ 60.00
Sam's Club	Paper Towels/Dispensers	\$ 126.33
State Hygienic Laboratory	Water Tests	\$ 27.00
Tennal, Miklannet	TOT Instructor Payment	\$ 288.00
The Sherwin Williams	Paint for Fire Office	\$ 34.17
UPS	Shipping	\$ 61.80
Veenstra & Kimm, Inc.	Engineering Services for Water Treatment Plant - Additional Filter Installation	\$ 372.00
Veenstra & Kimm, Inc.	Engineering Services for Oxley Creek Culvert - Design Services	\$ 8,712.00
Veenstra & Kimm, Inc.	Building Permit Fees for March 2021	\$ 15,819.90
Verizon	Cell Phone Charges	\$ 114.99

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Walter's Sanitary Service, Inc.	Residential garbage reimbursement 4/1-4/30/21	\$ 9,008.20
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 86.08
Walter's Sanitary Service, Inc.	Container Rental/Pickup	\$ 64.00
Williams Scotsman	Police Mobile Trailer Rental Fee	\$ 328.00

	<u>\$151,293.67</u>
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EXPENSE TOTALS PER FUND

General Fund	\$109,093.64
Road Use Tax Fund	\$ 4,705.00
Water Fund	\$ 27,417.62
Sewer Fund	<u>\$ 10,077.41</u>

TOTAL	<u>\$151,293.67</u>
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REVENUE TOTALS PER FUND

General Fund	\$322,785.43
Road Use Tax Fund	\$ 33,484.87
Employee Benefit Fund	\$ 32,677.55
Emergency Fund	\$ 8,043.54
Local Option Sales Tax Fund	\$ 16,847.54
TIF Fund	\$ 30,822.82
FEMA Disaster Fund	\$ 4,770.98
Debt Service Fund	\$151,196.85
Water Fund	\$ 32,754.73
Sewer Fund	<u>\$ 54,797.70</u>

TOTAL	<u>\$688,182.01</u>
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