

City of Granger
Council Meeting Minutes
February 10, 2021

Mayor James opened the public hearing on FY 2021-2022 City budget maximum property tax dollars to certify for levy 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 7:01 p.m.

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

Present: Backous, Bermel, Brandt, Schutt Not Present: Saak

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

Landing at Oxley Creek West – Preliminary Plat and Stormwater Management Plan – Engineer Veenstra went over the preliminary plat of the Landing at Oxley Creek West which consists of 109 lots to be developed in three phases with the first phase being the extension of Windcrest Drive going north. The Plan & Zoning Commission will review the preliminary plat at its next available meeting in March and then following the review by the P & Z, the preliminary plat will need to be reviewed and considered by the City Council.

Police Report for 1/1/21-2-8-21 reported 1 disturbance, 2 medical/ambulance trips, 1 motor vehicle call, 3 ordinance violations, 3 return phone calls, 1 suspicious, 6 traffic stops, 1 welfare check, and 1 armed subject. Action to approve Mayor's appointment of Joe Cox as Police Chief at an annualized salary of \$62,000 effective February 11, 2021 was approved by Brandt, seconded by Schutt. All Ayes. Action to approve an increase in part-time police officer pay to \$25/hour effective as of pay period beginning January 25, 2021 was approved by Schutt, seconded by Backous. All Ayes.

Fire & EMS Department Report – The January 2021 Report shows there were a total of 21 calls. 14 of those calls were EMS natured, 5 were Fire natured, 1 mutual aid assistance, and 1 motor vehicle accident. The Granger Fire Department has started the new year with kicking off another Firefighter 1 course. New members and members from neighboring communities learn the practical and cognitive training needed to operate safely and effectively on the fireground. The course promotes our members the ability to grasp a high-level skill competency and a thorough understanding of their role during a fire scene. Class takes place weekly on Monday/Wednesday at the GFD station. Also for January, Sam Palmer celebrates 2 years of service and Tory Browne celebrates 4 years of service with the GFD.

Public Works Report – Action to approve paying snow removal help \$20/hour effective as of pay period beginning January 25, 2021 was approved by Schutt, seconded by Brandt. All Ayes. Action to approve hourly pay rate of \$22/hour for Brad Feick effective as of pay period beginning February 8, 2021 was approved by Backous, seconded by Schutt. All Ayes. Action to approve Public Work employee pay rate increase of \$1/hour each for the following licenses: Grade 1 Water Treatment, Grade 1 Water Distribution, Grade 2 Water Treatment, Grade 2 Water Distribution, Grade 1 Wastewater, and Grade 2 Wastewater was approved by Schutt, seconded by Bermel. All Ayes. Action to approve Public Work employee pay rate increase of \$2/hour for the following license: Grade 3 Wastewater was approved by Backous, seconded by Brandt. All Ayes.

Parks and Recreation Report – Parks & Recreation Director Harned reported that 1st and 2nd grade basketball wraps up on Saturday, February 6th. Kindergarten basketball will begin on Saturday, February 13th with 29 students signed up. Freezer meal classes, babysitting clinic, Easter egg hunt, TOT basketball, and soccer are all in the works.

Action to approve Resolution 2021-04 – appointing Rob Saak as representative and Andy Stanger as alternate representative to the Dallas County Emergency Management Commission was approved by Schutt, seconded by Bermel. All Ayes.

Action to approve appointment of Grant Hayward to Plan and Zoning Commission for the term ending December 31, 2024 was approved by Schutt, seconded by Backous. All Ayes.

Action to approve Resolution 2021-05 – approving the maximum property tax dollars for FY 2021-2022 for the affected levy total. Backous – Aye, Bermel – Aye, Brandt – Aye, Schutt – Aye, Saak – Absent.

Action setting the Public Hearing on FY 2021-2022 City Budget for 7 p.m. on March 10, 2021 was approved by Brandt, seconded by Schutt. All Ayes.

Action on Ordinance No. 398 – increasing the compensation of members of the Council and the Mayor, first reading was approved by Schutt, seconded by Brandt, All Ayes.

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

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

The meeting adjourned at 8:15 p.m.

Tony L. James, Mayor

Attest: _____
Kristy Trzeciak, City Clerk

VENDOR	JANUARY 2021 CLAIMS DESCRIPTION	AMOUNT
Access Systems	IT Support	\$ 457.22
Access Systems Leasing	Copier Lease + Usage	\$ 460.28
Access Systems Leasing	Server Lease	\$ 248.52
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 698.50
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 240.00
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 105.00
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 240.00
Agsource Laboratories	Wastewater tests + UPS shipping charges	\$ 276.00
Ahlers & Cooney, PC	2020 Water Revenue Legal Fees	\$ 7,051.43
Badger Meter	Services for January 2021	\$ 41.94
Banleaco	Folder/Inserter Lease	\$ 154.22
Barnes & Noble	Books/Beanie Boos	\$ 331.71
Barnes & Noble	Books/DVDs	\$ 264.90
Barnes & Noble	Books/DVDs	\$ 884.90
Bomgaars	Bulk Bolts/Sledge Hammer	\$ 39.15
Bomgaars	Disposable Masks	\$ 11.96
Bomgaars	Therm Pant/Neoprene Boot/Batteries	\$ 190.89
Bomgaars	Bulk Bolts	\$ 5.21
Bomgaars	Pants/Sweatshirts/Utility Scoop/Spring Snap/Fasteners	\$ 135.36
Brown, Fagen & Rouse	Legal Services for January 2021	\$ 2,800.00
Casey's Business MasterCard	Fuel	\$ 1,591.99
CJ Cooper & Associates	Library New Hire Drug Screen	\$ 60.00
CJ Cooper & Associates	Annual Administrative Fees for 2021	\$ 235.00
Central Iowa Distributing, Inc	Bowl Bryte Cleaner	\$ 51.30
Culligan Water of Adel	Bottled Water + Cooler Rental	\$ 31.30
Dallas County EMS	Tiering Services	\$ 150.00
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Demco	Durafold Jacket	\$ 26.39
Demco	DVD Cases	\$ 66.05
Emergency Apparatus Maintenance	Repair Pump Shift Issue on Unit E271	\$ 1,100.39
Feick, Brad	Cell Phone Reimbursement	\$ 35.00
Fire Recovery EMS	January Billing	\$ 546.79
Galls	Clothing - Cox	\$ 32.00
Harned, Jennifer	Cell Phone Reimbursement	\$ 35.00
Hawkins, Inc.	Chlorine & Sodium Permanganate	\$ 1,220.70
Henderson Products, Inc	Mount Kit Hitch for Dodge RAM 5500 Truck	\$ 706.20
IMFOA	Benefitted Membership Dues for 4/1/21-4/1/22 - Erikson	\$ 50.00
IMFOA	Benefitted Membership Dues for 4/1/21-4/1/22 - Trzeciak	\$ 50.00
Iowa One Call	811 Emails	\$ 78.30
Iowa Prison Industries	Begin One-Way/Do Not Enter/One-Way Arrow Signs/Flag Holder Bracket/Red Warning Flags	\$ 237.00
Iowa Prison Industries	Red Warning Flags	\$ 33.30
Jones Creek Apparel	Kindergarten Basketball T-shirts	\$ 280.00
Kanopy	Library Videos	\$ 20.00
KS State Bank	1st Payment for Plow Trucks - EFT	\$ 39,494.80
Menards	Screws/10' Studs/12' #2&BTR SPF	\$ 39.37

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MNG, Inc	30x48 Alpha Panel Road Sign	\$ 80.00
Mullins, Aaron	Cell Phone Reimbursement	\$ 35.00
NAPA Auto Parts	Plug Covers	\$ 9.58
Office Depot	Packing Tape	\$ 10.84
Office Depot	Frito Lay Chips/Cookies	\$ 86.28
Office Depot	Cookies	\$ 16.89
Office Depot	Desk Calendar/Toner/Batteries	\$ 263.04
Office Depot	Laser Paper	\$ 109.95
Office Depot	Copy Paper	\$ 39.99
Oriental Trading	Dig It Up Discoveries/Dinos Excavation Kit/Tool Set/Dino Eggs	\$ 99.80
Oriental Trading	Things I Love Heart Kit/Valentine Dino Magnet/Unicorn Magnet/Foam Frame Magnet/ Magic Color Scratch Hearts/Valentine Rocketship Magnet	\$ 70.72
Oriental Trading	Dig It Up Excavation Kit/Minerals and Fossils	\$ 109.84
Oriental Trading	Valentine Boredom Buster Kit/Zoo Animal Magnets/Magic Scratch Valentine Monsters/ Conversation Heart Turtle Ornament Kit	\$ 70.95
Praxair	Oxygen	\$ 267.82
Racom	EDACS Access/Beon Access	\$ 523.35
Sam's Club	Kleenex/Towel Rolls/Face Mask/Clorox Bowl Cleaner/Dispenser Towels	\$ 175.86
Sandry Fire Supply	Survivor Alkaline Model/Hex Armour Gloves/Ultimate Hood Carbon	\$ 1,940.95
State Hygienic Laboratory	Water Tests	\$ 27.00
Storey Kenworthy	#10 Window Envelopes	\$ 226.38
Trzeciak, Kristy	Cell Phone Reimbursement	\$ 35.00
UPS	Shipping	\$ 64.38
Veenstra & Kimm, Inc.	Building Permit Fees for December 2020	\$ 1,896.40
Verizon	Cell Phone Charges	\$ 114.94
Walter's Sanitary Service, Inc.	Residential garbage reimbursement 1/1/21-1/31/21	\$ 8,760.00
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	\$ 338.00
Willis Automotive	Oil Change/Twenty-Five Point Inspection	\$ 65.93

TOTAL	<u><u>\$ 76,547.04</u></u>
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EXPENSE TOTALS PER FUND

General Fund	\$ 32,968.35
Road Use Tax Fund	\$ 350.30
Local Option Sales Tax Fund	\$ 39,494.80
Water Fund	\$ 1,494.08
Sewer Fund	\$ 2,239.51
TOTAL	<u><u>\$ 76,547.04</u></u>

REVENUE TOTALS PER FUND

General Fund	\$ 74,098.20
Road Use Tax Fund	\$ 14,414.43
Employee Benefit Fund	\$ 174.35
Emergency Fund	\$ 42.91
Local Option Sales Tax Fund	\$ 20,024.35
TIF Fund	\$ 12.91
Debt Service Fund	\$ 783.60
Water Fund	\$ 24,593.25
Sewer Fund	\$ 47,193.03
TOTAL	<u><u>\$181,337.03</u></u>

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