

City of Granger  
Special City Council Meeting Minutes  
June 30, 2020

The Granger City Council met via an electronic meeting on June 30, 2020, at 7 p.m. On May 26, 2020, the Iowa Governor Kim Reynolds issued an updated Proclamation of Disaster Emergency, which among other matters, encouraged all vulnerable Iowans to limit their activities outside of their home including their participation in gatherings of any size and any purpose. Since the meeting was predicted to be short, it was decided to conduct the meeting by Zoom instead of in-person. As permitted by Iowa Code Section 21.8 the Special City Council meeting will be conducted by electronic means. The public was encouraged to access the meeting electronically.

Mayor James opened the electronic Special City Council meeting at 7:00 p.m. Council members on the call/Zoom meeting were Backous, Bermel, Saak, and Schutt. Brandt was not present.

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

Action to approve the hiring of Shawn Benberg with an hourly rate of \$14.50 was approved by Schutt, seconded by Backous. All Ayes. Action to approve the hiring of Gary Sanders with an hourly rate of \$14.50 was approved by Schutt, seconded by Backous. All Ayes. Action to approve the hiring of Ty Wheeler with an hourly rate of \$17.50 was approved by Schutt, seconded by Backous. All Ayes. Action to approve the hiring of Adam Whisler with an hourly rate of \$17.50 was approved by Schutt, seconded by Backous. All Ayes. Action to approve the hiring of Joseph Patava with an hourly rate of \$17.50 (pending background check and drug screen results) was approved by Schutt, seconded by Backous. All Ayes. Action to approve the hiring of Colton Lippert with an hourly rate of \$17.50 (pending background check and drug screen results) was approved by Schutt, seconded by Backous. All Ayes.

The discussion on authorizing the Fire Department to fill swimming pools for a water charge (to be determined) and waiving the City of any liability was favorable by the City Council. Further discussion on the proposed changes to the current swimming pool permit ordinance and authorizing the Fire Department to fill swimming pools will be discussed at the July 8<sup>th</sup> City Council meeting.

Action to approve the Engagement Letter with Piper Sandler for Water Project Financing and authorization for Mayor to sign, was approved by Schutt, seconded by Saak. All Ayes.

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

The electronic meeting adjourned at 7:30 p.m.

\_\_\_\_\_  
Tony L. James, Mayor

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

<b>JUNE 2020 CLAIMS</b>		
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Adams Door Company	Adjusted Photo Eyes & Covers on A273, T276, and E271	\$ 340.90
Allied 100, LLC	Pediatric Electrode Pads for AED	\$ 119.00
Bound Tree Medical	Bite Stick	\$ 5.99
Bound Tree Medical	Aspirin/Bandages/Gauze Pads/Razors/Naso Airway Set/ Suction Canister/Bulb Syringe/Extrication Collar/KLTD Military Kit/ Glucose/Oral Airway Set/IV Admin Set/Splint/Convenience Bag/	\$ 537.69
Bound Tree Medical	Disinfectant	\$ 32.18
Bound Tree Medical	Suction Tubing	\$ 4.54
Bound Tree Medical	Endotracheal Tube Holder	\$ 103.00
Bomgaars	Wallboard Anchor/Clothing-Feick	\$ 300.23

Capital City Equipment	Excavator Rental to Fix Water Shut Off	\$ 155.00
Capital City Equipment	Mower Dust Covers	\$ 40.50
Capital City Equipment	Steering Box/Pipe	\$ 1,090.66
CJ Cooper & Associates	New Hire Drug Screens - Vander Kopsa	\$ 60.00
Empowerment Solutions	Work on MX Email Settings for Granger Fire	\$ 163.50
MPLC	Indoor Yearly Movie License	\$ 600.00
Office Depot	Ink Cartridges	\$ 88.31
Racom Corporation	EDACS/BEON Access	\$ 523.35
Racom Corporation	Pagers	\$ 2,930.93
Sandry Fire Supply	Akron Kit Shut/Off Hose	\$ 34.56
Schneider Graphics	Fire/Ambulance Decals	\$ 1,335.30
Schneider Graphics	Fire/Ambulance Decals	\$ 799.50
Signature Sign & Graphics	Occupancy Sign for Community Center	\$ 16.82
Signature Sign & Graphics	COVID Ballfield Signs	\$ 214.20
UMB Bank, N.A.	Bond Fee Payment for 2010 GO Capital Loan Note - Public Sale	\$ 250.00
Verizon Wireless	Phone Charges	\$ 160.52
Willis Automotive	Check Engine Light/Replace License Plate Bulb/Inspected Trans for Jerking	\$ 703.33
Window World	Replacement of Community Center Window	\$ 1,410.00

TOTAL	<b><u>\$12,020.01</u></b>
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**EXPENSE TOTALS PER FUND**

General Fund	\$11,770.01
Debt Service Fund	\$ 250.00
TOTAL	<b><u>\$12,020.01</u></b>