

City of Van Meter, Iowa
 City Council Minutes – 5-9-2022

1. The Van Meter City Council met for a regular council meeting on Monday, May 9th, 2022, at the Veterans Reception Center, 910 Main Street. Mayor Adams called the meeting to order at 7:00PM. The following council members were present upon roll call: Travis Brott, Lyn Lyon, Blake Grolmus, Craig Greer, and Joe Herman.

Staff present: City Attorney John Fatino, City Administrator Sarah Ames, City Clerk Liz Thompson, Deputy City Clerk Grace Grob.

2. Mayor Adams led the Pledge of Allegiance.
3. Introductions were made.
4. Mayor Adams read a Civility Statement setting expectations of respect for the meeting.
5. Mayor Adams asked for a motion to approve the agenda. Brott moved, supported by Grolmus, to approve the agenda. On roll call the votes were as follows: Brott – YES; Lyon – YES; Grolmus – YES; Greer – YES; Herman - YES
6. Brian Anderson addressed the council during the Citizen Hearing regarding 420 Mill Street.
7. Mayor Adams reviewed the consent agenda. Mayor Adams asked for a motion to adopt the consent agenda which included the following:
 - a. April 11, 2022, City Council Meeting Minutes
 - b. April 19, 2022, Board of Adjustments Meeting Minutes
 - c. April 25, 2022, Council Workshop Meeting Minutes
 - d. March Financial Statements
 - e. April Claims List

VENDOR	REFERENCE	AMOUNT
ADAM COYLE	SOCCER REF	\$70.00
ADMSC	REFS FOR 4/18/22	\$70.00
AFLAC	AFLAC PRETAX	\$102.06
AGSOURCE COOPERATIVE SERVICES	WA/SW TESTING	\$114.25
AINSLEY WATSON	SOCCER REF	\$10.00
ALL AMERICAN TURF BEAUTY	IRRIGATION-PARTS	\$117.75
AMERICAN UNDERGROUND SUPPLY	WA MAIN BREAK REPAIR PARTS	\$503.56
AT&T MOBILITY	PD/FD PHONE SERVICE	\$256.00
BAKER & TAYLOR	BOOKS	\$389.37
BALDON & SON HARDWARE	FROSTED LIGHT BULB	\$87.36
BEN JOHNS	SOCCER REFEREE	\$50.00
BLUE SOMBRERRO	REC FEES	\$3.00
BOB LACY	CPR RENEWAL W AED A WICKS	\$80.00
BOLTON & MENK INC	GIS ADMINISTRATION	\$6,447.00
BRAYDEN FENNESSEY	SOCCER REFEREE	\$25.00
CALLIE FIALA	SOCCER REF	\$10.00
CARTER CONSTRUCTION GROUP LLC	WA MAIN REPAIRS FELLER, HAZEL,	\$4,800.00
CHUCK & LARRY'S TRANSMISSIONS	FIRE DEPT TRUCK INSPECTION	\$120.00

COMPASS BUSINESS SOLUTIONS	UT BILL ENVELOPES, #10 WINDOW	\$4,394.94
CONFLUENCE	21350 VM FACADE IMPROVE PLAN	\$3,282.80
CULLIGAN	5 GAL BOTTLE WATER DELIVERY	\$64.71
DALLAS CO TREASURER	REMOVE LIEN RANDI & ANSTOETER	\$10.00
DANE BERNHARDT	SOCCER REF	\$65.00
DELTA DENTAL	EMPLOYEE DENTAL & VISION	\$497.48
DEMOSPHERE INTERNATIONAL INC	WEBWRITER 2	\$50.00
DES MOINES PRINTING	INSPECTION REPORT 3 PLY	\$420.00
EARLHAM SAVINGS BANK	EBANK EFT ACH FEES	\$25.00
EARLHAM SAVINGS BANK	WIRE TRANSFER FEE	\$10.00
EASTBAY INC	BASEBALL CAPS	\$2,860.00
EFTPS	FED/FICA TAX	\$3,921.17
ELITE SPORTS	LITTLE LEAGUE 2022 UNIFORMS	\$4,614.00
ELIZEBETH DIRKSEN	SOCCER REFEREE	\$35.00
EVAN OLIVER	SOCCER REFEREE	\$250.00
FABRICIO GONZALEZ	SOCCER REFEREE	\$50.00
FIRE SERVICE TRAINING BUREAU	DOP FOR DARREN CAPPS	\$100.00
GALLS LLC	NYLON WEB BELT KEEPERS	\$413.74
GCMOA	GCMOA ANNUAL DUES FY2023	\$25.00
HALLIE LEVI	SOCCER REF	\$150.00
HEARTLAND COOP	LP LEAK CHECK	\$169.80
HEIMAN FIRE EQUIPMENT	INVOICE NOT PROVIDED	\$4,811.60
HENRY LOUNSBURY	SOCCER REF	\$50.00
IOWA ONE CALL	EMAIL LOCATES	\$37.00
IOWA PRISON INDUSTRIES	ROAD GUIDE SIGN	\$260.40
IOWA SOCCER ASSOCIATION	PLAYER FEES	\$1,593.72
IPERS	PROTECT IPERS	\$5,522.91
IPI	DATE CODE STICKER	\$27.00
J & M DISPLAYS	FIREWORKS FOR 2022 RRD	\$2,500.00
JAY OLSON	REC PROGRAMMING SERVICES	\$2,000.00
JENNA STRECK	SOCCER REF	\$240.00
JESTER INSURANCE SERVICE	ANNUAL RENEWAL POLICY 2022	\$57,887.00
KADENCE WIGANT	SOCCER REFEREE	\$240.00
KAEGAN WIGANT	SOCCER REFEREE	\$95.00
KATE OLIVER	SOCCER REFEREE	\$10.00
KATIE NICHOLS	SOCCER REF	\$345.00
KONICA MINOLTA	MAINTENANCE AGREEMENT	\$30.08
LAURA KUNKEL	CLEANING SERVICES	\$100.00
LAURA STRECK	SOCCER REF	\$80.00
LAUREN JOHNS	SOCCER REFEREE	\$40.00
LEVI LUKAN	SOCCER REF	\$10.00
LIZZY MCCANN	SOCCER REFEREE	\$40.00
LOGAN SCHAFFER	SOCCER REFEREE	\$40.00
LONDON WARMUTH	SOCCER REFEREE	\$35.00

LOWE'S	REC FIELD TOILET REPAIRS	\$55.06
LUKAS HETLAND	SOCCER REFEREE	\$110.00
MARAH LEVI	SOCCER REFEREE	\$40.00
MATHESON TRI GAS INC	OXYGEN	\$107.20
MEDIACOM	INTERNET SERVICES	\$296.90
MENARDS	REC COMPLEX SUPPLIES & REPAIRS	\$959.93
MILES CHESNEY	SOCCER REFEREE	\$40.00
MID-IOWA PLANNING ALLIANCE	FY23 DUES, FY22 4TH Q DUES	\$278.00
MMIT BUSINESS SOLUTIONS GROUP	COPIER CONTRACT	\$399.73
NIC WIGANT	SOCCER REF	\$190.00
OFFICE DEPOT	CITY HALL OFFICE SUPPLIES	\$182.14
QUITON HALL	SOCCER REFEREE	\$75.00
REGAN BERNHARDT	SOCCER REF	\$50.00
SAFE BUILDING LLC	BLDG INSPECT SERVICES	\$5,773.57
SAFE LIFE DEFENSE	DEFENSE TACTICAL ENHANCED VEST	\$609.61
SAM'S CLUB MC/SYNCB	PUB WORKS CLOTHING ALLOWANCE	\$85.91
SARAH AMES	MILEAGE	\$46.80
SECRETARY OF STATE	NOTARY - GROB, AMES	\$60.00
SHAE BERNHARDT	SOCCER REF	\$70.00
SPEEDTECH LIGHTS INC	FIRE DEPT TRUCK LIGHTS	\$437.71
STIVERS FORD	PD & FD REPAIRS	\$678.66
SUNSET LAW ENFORCEMENT	PD AMMO	\$621.20
SYNCB/AMAZON	LIB AMAZON & PARKS AMAZON	\$1,642.18
TATE DOGGETT	SOCCER REFEREE	\$120.00
TESSA SCHAFFER	SOCCER REF	\$145.00
THE HARTFORD	EMPLOYEE LIFE & DISABILITY	\$223.88
TREAS - ST OF IA SALES TX	Q1 2022 SALES TAX	\$322.57
TREAS - ST OF IA SALES TX	Q1 2022 WET	\$1,231.08
TREAS - STATE OF IOWA W/H	STATE TAXES	\$1,445.00
TREVOR COYLE	SOCCER REF	\$20.00
TYSON SCHOENLEBER	SOCCER REF	\$10.00
UMB BANK NA	BOND PAYMENTS	\$530,668.75
UMB BANK NA	BOND PAYMENTS	\$208.33
US POSTMASTER	MAY UT BILLS/NEWSLETTER	\$194.08
VAN GINKEL ATHLETIC MFG	LITTLE LEAGUE BALLS	\$2,857.00
VEENSTRA & KIMM INC	GRAND ESTATES TOWNHOMES	\$14,662.18
WASTE CONNECTIONS	GARBAGE CONTRACT	\$8,464.50
WASTE SOLUTIONS OF IA	KYBOS - PARKS	\$792.00
WELLMARK	EMPLOYEE HEALTH	\$7,662.80
WEX BANK	POL DEPT GAS & MERCH	\$1,598.78
WEX BANK	POL DEPT GAS	\$1,204.52
WHITFIELD & EDDY PLC	VM LAND CO LLC PUB SAFETY BLDG	\$52,499.86
WHITFIELD & EDDY PLC	VM LAND CO LLC PUB SAFETY BLDG	\$16,370.50
WHKS	EAST ST UNDERPASS DESIGN & BID	\$6,718.94

XTREME TREE	TREE REMOVAL	\$2,100.00
Accounts Payable Total		\$772,988.07

- f. VRC Liquor License Renewal
- g. 2550 Tracy Avenue Abatement Application
- h. 2610 Tracy Avenue Abatement Application
- i. 2022 Raccoon River Days Parade Route
- j. 2022 Raccoon River Days 5K Route/s

Brott moved, supported by Greer, to approve the Consent Agenda with an amendment to move the East Street Underpass Stabilization Bid Letter from the Consent Agenda to Regular Business. On roll call the votes were as follows: Brott – YES; Lyon –YES; Grolmus – Yes; Greer – YES; Herman – YES

- 8. Discussion and Possible Action on East Street Underpass Stabilization Bid Results
The council discussed opening the project for bidding again in the fall or late winter due to receiving zero bids during the last attempt. This item required no formal action from Council for the time being and was tabled.
- 9. Reports
 - a. Parks
 - b. Library
 - c. Public Safety
- 9. Greer moved, supported by Lyon, to adjourn the meeting. Motion carried unanimously. Mayor Adams adjourned the meeting at 8:06 PM