1. The Van Meter City Council met for a regular council meeting on Monday, May 9<sup>th</sup>, 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 COMPILEX SUPPLIES & REPAIRS         \$959.93           MILES CHESNEY         SOCCER REFEREE         \$40.00           MID-JOWA PLANNING ALLIANCE         FY23 DUES, FY22 ATH Q DUES         \$278.00           MMIT BUSINESS SOLUTIONS GROUP         COPIER CONTRACT         \$399.73           NIC WIGANT         COPIER CONTRACT         \$399.73           NIC WIGANT         SOCCER REF         \$190.00           OFFICE DEPOT         CITY HALL OFFICE SUPPLIES         \$182.14           QUITON HALL         SOCCER REF         \$50.00           SAFE BUILDING LLC         BLDG INSPECT SERVICES         \$5,773.57           SAFE BUILDING LLC         BLDG INSPECT SERVICES         \$5,773.57           SAFE BUILDING MC/SYNCB         PUB WORKS CLOTHING ALLOWANCE         \$85.91           SAM1 SCLUB MC/SYNCB         PUB WORKS CLOTHING ALLOWANCE         \$85.91           SAM2 SCRETARY OF STATE         NOTARY - GROB, AMES         \$60.00 <th></th> <th></th> <th></th>			
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NIC WIGANT  SOCCER REF  \$190.00  OFFICE DEPOT  CITY HALL OFFICE SUPPLIES  \$182.14  QUITON HALL  SOCCER REFERE  \$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  SACECRETARY OF STATE  NOTARY - GROB, AMES  SECRETARY OF STATE  SOCCER REF  SID CHARLESTA  SOCCER REF  SOCCER	MID-IOWA PLANNING ALLIANCE	FY23 DUES, FY22 4TH Q DUES	\$278.00
OFFICE DEPOT  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  SAFE LIFE DEFENSE  PUB WORKS CLOTHING ALLOWANCE  \$88.91  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  \$1437.71  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 REF  \$120.00  TESSA SCHAFFER  SOCCER REF  \$145.00  THE HARTFORD  EMPLOYEE LIFE & DISABILITY  \$223.88  TREAS - ST OF IA SALES TX  Q1 2022 WET  TREAS - STATE OF IOWA W/H  STATE TAXES  \$1,445.00  TREVOR COYLE  SOCCER REF  \$0.00  TYSON SCHOENLEBER  VAN GINKEL ATHLETIC MFG  LITTLE LEAGUE BALLS  VAN GINKEL ATHLETIC MFG  VEENSTRA & KIMM INC  GRAND ESTATES TOWNHOMES  \$14,662.18  WASTE CONNECTIONS  GARBAGE CONTRACT  WESLENARK  POL DEPT GAS  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  WELLMARK  POL DEPT GAS  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  STAGES TO SOC.	MMIT BUSINESS SOLUTIONS GROUP	COPIER CONTRACT	\$399.73
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REGAN BERNHARDT SOCCER REF SOLOD 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 SARAH AMES MILEAGE SECRETARY OF STATE NOTARY - GROB, AMES SECRETARY OF STATE NOTARY - GROB, AMES 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 REF \$120.00 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 TREVOR COVIE 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 WASTE CONNECTIONS GARBAGE CONTRACT \$8,464.50 WASTE SOLUTIONS OF IA WEX BANK POL DEPT GAS WEX BANK POL DEPT GAS WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG STA,598.76 WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG STACE WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG STACE SOLUTIONS OF ICA WASTE FOLDY PLC WM LAND CO LLC PUB SAFETY BLDG STACE WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG STACE WASTE SOLUTIONS OF ICA WASTE FOLDY PLC WM LAND CO LLC PUB SAFETY BLDG STACE WHITFIELD & EDDY PLC WM LAND CO LLC PUB SAFETY BLDG WELLAMAK WEX BANK POL DEPT GAS	OFFICE DEPOT	CITY HALL OFFICE SUPPLIES	\$182.14
SAFE BUILDING LLC  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 REF  \$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  TREVOR COYLE  SOCCER REF  \$10.00  UMB BANK NA  BOND PAYMENTS  \$530,668.75  UMB BANK NA  BOND PAYMENTS  \$530,668.75  UMB BANK NA  BOND PAYMENTS  \$208.33  US POSTMASTER  MAY UT BILLS/NEWSLETTER  \$144.00  VEENSTRA & KIMM INC  GRAND ESTATES TOWNHOMES  \$14,662.18  WASTE CONNECTIONS  GARBAGE CONTRACT  \$4,465.00  WESTER SOLUTIONS OF IA  KYBOS - PARKS  WEX BANK  POL DEPT GAS  WHITFIELD & EDDY PLC  WM LAND CO LLC PUB SAFETY BLDG  ST6,370.50  WHITFIELD & EDDY PLC  WM LAND CO LLC PUB SAFETY BLDG  \$52,499.86  WHITFIELD & EDDY PLC  WM LAND CO LLC PUB SAFETY BLDG  S\$60.00  \$52,499.86  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86	QUITON HALL	SOCCER REFEREE	\$75.00
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 SOCCE	REGAN BERNHARDT	SOCCER REF	\$50.00
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 REFERE \$120.00  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  TREVOR COYLE SOCCER REF SOCCER REF \$00.00  TYSON SCHOENLEBER SOCCER REF \$00.00  TYSON SCHOENLEBER SOCCER REF \$10.00  UMB BANK NA BOND PAYMENTS \$530,668.75  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 \$74662.18  WASTE CONNECTIONS GARBAGE CONTRACT \$8,464.50  WEST BANK POL DEPT GAS & MERCH \$7,662.80  WEST BANK POL DEPT GAS & MERCH \$7,598.78  WEX BANK POL DEPT GAS & MERCH \$1,598.78  WEX BANK POL DEPT GAS \$16,370.50	SAFE BUILDING LLC	BLDG INSPECT SERVICES	\$5,773.57
SARAH AMES  SECRETARY OF STATE  NOTARY - GROB, AMES  \$60.00  SHAE BERNHARDT  SOCCER REF  \$70.00  SPEEDTECH LIGHTS INC  FIRE DEPT TRUCK LIGHTS  \$4437.71  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 REF  \$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  TREVOR COYLE  SOCCER REF  \$00.00  TYSON SCHOENLEBER  SOCCER REF  \$00.00  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 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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86	SAFE LIFE DEFENSE	DEFENSE TACTICAL ENHANCED VEST	\$609.61
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  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  TREVOR COYLE  SOCCER REF  \$00.00  TYSON SCHOENLEBER  SOCCER REF  \$00.00  UMB BANK NA  BOND PAYMENTS  \$530,668.75  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  WEX BANK  POL DEPT GAS  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86	SAM'S CLUB MC/SYNCB	PUB WORKS CLOTHING ALLOWANCE	\$85.91
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  \$00.00  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  WEX BANK  POL DEPT GAS  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$52,499.86	SARAH AMES	MILEAGE	\$46.80
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 WEX BANK POL DEPT GAS WHITFIELD & EDDY PLC VM LAND CO LLC PUB SAFETY BLDG \$52,499.86 WHITFIELD & EDDY PLC VM LAND CO LLC PUB SAFETY BLDG \$52,499.86	SECRETARY OF STATE	NOTARY - GROB, AMES	\$60.00
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 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 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 \$52,499.86	SHAE BERNHARDT	SOCCER REF	\$70.00
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 \$20.00 UMB BANK NA BOND PAYMENTS \$530,668.75 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 \$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 \$52,499.86	SPEEDTECH LIGHTS INC	FIRE DEPT TRUCK LIGHTS	\$437.71
SYNCB/AMAZON LIB AMAZON & PARKS AMAZON \$1,642.18 TATE DOGGETT SOCCER REFEREE \$120.00 TESSA SCHAFFER SOCCER REF SOCCER REF 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 \$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 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 \$52,499.86	STIVERS FORD	PD & FD REPAIRS	\$678.66
TATE DOGGETT  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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	SUNSET LAW ENFORCEMENT	PD AMMO	\$621.20
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  VASTE 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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	SYNCB/AMAZON	LIB AMAZON & PARKS AMAZON	\$1,642.18
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 WEX BANK POL DEPT GAS WEX BANK POL DEPT GAS WHITFIELD & EDDY PLC VM LAND CO LLC PUB SAFETY BLDG \$52,499.86 WHITFIELD & EDDY PLC VM LAND CO LLC PUB SAFETY BLDG \$56,370.50	TATE DOGGETT	SOCCER REFEREE	\$120.00
TREAS - ST OF IA SALES TX  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 \$5208.33  US POSTMASTER MAY UT BILLS/NEWSLETTER \$194.08  VAN GINKEL ATHLETIC MFG LITTLE LEAGUE BALLS VASTE CONNECTIONS GARBAGE CONTRACT \$8,464.50  WASTE SOLUTIONS OF IA KYBOS - PARKS WEX BANK POL DEPT GAS WEX BANK POL DEPT GAS 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	TESSA SCHAFFER	SOCCER REF	\$145.00
TREAS - ST OF IA SALES TX  TREAS - STATE OF IOWA W/H  STATE TAXES  \$1,231.08  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  VASTE CONNECTIONS  GARBAGE CONTRACT  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  WEX BANK  POL DEPT GAS  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	THE HARTFORD	EMPLOYEE LIFE & DISABILITY	\$223.88
TREAS - STATE OF IOWA W/H  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  \$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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	TREAS - ST OF IA SALES TX	Q1 2022 SALES TAX	\$322.57
TREVOR COYLE  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  VEENSTRA & KIMM INC  GRAND ESTATES TOWNHOMES  WASTE CONNECTIONS  GARBAGE CONTRACT  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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	TREAS - ST OF IA SALES TX	Q1 2022 WET	\$1,231.08
TREVOR COYLE  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  VEENSTRA & KIMM INC  GRAND ESTATES TOWNHOMES  WASTE CONNECTIONS  GARBAGE CONTRACT  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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	TREAS - STATE OF IOWA W/H	STATE TAXES	\$1,445.00
UMB BANK NABOND PAYMENTS\$530,668.75UMB BANK NABOND PAYMENTS\$208.33US POSTMASTERMAY UT BILLS/NEWSLETTER\$194.08VAN GINKEL ATHLETIC MFGLITTLE LEAGUE BALLS\$2,857.00VEENSTRA & KIMM INCGRAND ESTATES TOWNHOMES\$14,662.18WASTE CONNECTIONSGARBAGE CONTRACT\$8,464.50WASTE SOLUTIONS OF IAKYBOS - PARKS\$792.00WELLMARKEMPLOYEE HEALTH\$7,662.80WEX BANKPOL DEPT GAS & MERCH\$1,598.78WEX BANKPOL DEPT GAS\$1,204.52WHITFIELD & EDDY PLCVM LAND CO LLC PUB SAFETY BLDG\$52,499.86WHITFIELD & EDDY PLCVM LAND CO LLC PUB SAFETY BLDG\$16,370.50		SOCCER REF	\$20.00
UMB BANK NA  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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	TYSON SCHOENLEBER	SOCCER REF	
UMB BANK NA  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  WHITFIELD & EDDY PLC  VM LAND CO LLC PUB SAFETY BLDG  \$16,370.50	UMB BANK NA	BOND PAYMENTS	\$530,668.75
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## **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