

CITY OF VAN HORNE
Regular Council Meeting
November 13 , 2023
6:30 P.M.

The meeting was called to order at Van Horne City Hall at 6:30 p.m. by Mayor Gorkow.

Council Present: Parmenter, Knaack, Donald, Childs, Fisher

Council Absent:

Others Present: Mitch Schulte, Jared Vogeler, Jeremy Hlas

Motion by Parmenter to approve agenda. Seconded by Knaack, all ayes, motion carried.

Motion by Fisher to approve the Minutes of the October 9, 2023 Council Meeting. Seconded by Donald, all ayes, motion carried.

Jeremy Hlas addressed the Council regarding Fire Department business. Motion by Parmenter to approve the transfer of \$20,000 from the Fire Department Savings account to the General fund for purchase of air compressor to fill breathing apparatuses. Seconded by Childs, all ayes, motion carried. Motion by Childs to approve the \$16,210 quote for the cost to move new siren. Seconded by Knaack, all ayes, motion carried.

Benton County Sheriffs contract for FY24 was presented. Motion by Fisher to approve contract. Seconded by Donald, all ayes, motion carried.

Ann Franzenburg addressed Council regarding the November 25th Van Horne Development Group Christmas Lighting.

Motion by Knaack to approve the Second Reading of Ordinance to raise garbage rates to 26.32. Third and Final Reading will be December 11th. Seconded by Childs, all ayes, motion carried.

Quote from Koch Office Group for copier at City Hall was presented. Motion by Donald to approve quote, seconded by Fisher, all ayes, motion carried.

Tree of Lights annual request was presented. Due to the fact that the Council and Mayor feel that having a Medical facility in our town is a benefit for all citizens Motion by Parmenter to donate \$250 to the Tree of Lights campaign. Seconded by Childs all ayes, motion carried.

TIF Indebtedness Certificate was presented to Council. Motion by Childs to approve request to the County Auditor. Seconded by Knaack, all ayes, motion carried.

Open to Public.

The following bills were presented

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AJK	REPAIRS TO SEWER PLANT SHED	\$ 230.00
ALLIANT ENERGY	SEWER PLANT ELECTRIC	\$ 11,967.62
ARNOLD MOTOR	FUSES FOR FIRE DEPT	\$ 67.28
BENTON COUNTY AUDITOR	FY24 1ST QUARTER WAGES	\$ 12,675.00

	WATER REVENUE NOTE		
BANKERS TRUST	INTEREST	\$	210.00
	REPAIRS FOR CC AND		
BARGEN	CITY HALL	\$	5,500.00
BENTON COUNTY			
LANDFILL	TIPPING FEES	\$	932.88
BENTON COUNTY			
LANDFILL	2ND QUARTER CAPITA	\$	5,031.00
BOOK SYSTEMS	1 YEAR RENEWAL	\$	995.00
CHELSEA SAVINGS	INTEREST ON		
BANK	BUILDINGS NOTE	\$	4,650.00
CHELSEA SAVINGS	INTERST FOR SEWER		
BANK	NOTE	\$	4,212.00
CIT SEWER SOLUTIONS	JETTING SEWER LINES	\$	12,127.00
CUMMINS CENTRAL			
POWER	SEWER PLANT PARTS	\$	204.43
EAST CENTRAL IOWA			
COUNCIL GOV	BUILDING INSPECTIONS	\$	760.26
EFTPS1	FED/FICA TAXES	\$	7,441.32
ELAN FINANCIAL	JARED DUBUQUE		
SERVICE	10/16-10/18	\$	587.00
ENGINEERED			
EQUIPMENT SOLS	BLOWERS	\$	119,777.00
EZ TRASH	GARBAGE/RECYCLE		
SOLUTIONS,LLC	CONTRACT	\$	3,418.70
FAREWAY	REC CONCESSIONS	\$	7.98
FLORALIA ARRANGERS			
GUILD	SOCCER CONCESSIONS	\$	200.00
	ANNUAL SUPPORT		
GWORKS	AGREEMENT	\$	3,287.00
INGRAM LIBRARY			
SERVICES	LIBRARY BOOKS	\$	177.90
IOWA POETRY ASSOC	LIBRARY BOOKS	\$	12.75
IPERS	IPERS	\$	3,959.97
IOWA RURAL WATER	MEMBERSHIP DUES		
ASSOCIATION	FOR 2024	\$	305.00
JOHN DEERE FINANCIAL	CITY SHED SUPPLIES	\$	66.95
KEYSTONE			
COMMUNICATIONS	WATER TESTING	\$	31.75
MICROBAC LAB	WATER TESTING	\$	334.75
KOCH BROTHERS	COPIER INVOICE	\$	125.20
KOLLMORGAN &			
SCHLUE	LEGAL FEES	\$	209.00
LEAF	COPIER RENTAL	\$	134.25
LIONS CLUB	SOCCER CONCESSIONS	\$	200.00
LRS PORTABLES OF	REC PORTA POTTY	\$	148.50

IOWA			
MARC	ICE MELT	\$	799.46
MENARDS-CEDAR			
RAPIDS SOUTH	CITY SHED SUPPLIES	\$	93.45
NEW CENTURY FARM			
SERVICE	CITY FUEL	\$	1,214.58
NUTRIEN AG	CHEMICALS	\$	135.68
PEPSI	REC CONCESSION	\$	1,087.00
POSTMASTER	WATER BILL POSTAGE	\$	160.00
POWESHIEK WATER	BULK WATER	\$	7,101.75
SAMS	REC CONCESSIONS	\$	131.09
STOREY KENWORTHY	CITY OFFICE SUPPLIES	\$	200.40
	LIBRARY		
STOREY KENWORTHY	PROGRAMMING	\$	76.14
VAN HORNE	CITY HALL PHONE AND		
TELEPHONE	FAX	\$	461.91
TOWN AND COUNTRY	CONCESSIONS FOR REC	\$	373.79
TREASURER-STATE OF			
IOWA	STATE TAXES	\$	602.76
TROOP 333	SOCCER CONCESSION	\$	600.00
US CELLULAR	CITY CELL PHONES	\$	344.39
USA BLUE BOOK	LAB THERMOMETER	\$	1,278.97
VINTON NEWSPAPERS	MINUTES 9/11/23	\$	117.73
VINTON NEWSPAPERS	MINUTES 10/09/23	\$	127.92
	HEALTH INSURANCE		
WELLMARK	FOR 12/2023	\$	1,689.57
WENDLING QUARRIES	ROAD STONE	\$	405.28
Accounts Payable Total		\$	216,989.36
Payroll Checks		\$	19,335.04
***** REPORT TOTAL			
*****		\$	236,324.40
GENERAL		\$	47,190.79
ROAD USE TAX		\$	11,652.35
EMPLOYEE BENEFITS		\$	5,362.72
DEBT SERVICE		\$	8,862.00
WASTEWATER FACILITY		\$	49,043.52
WATER		\$	17,123.94
WATER SINKING		\$	210.00
SEWER		\$	96,879.08
		\$	236,324.40

October 2023

GENERAL

REVENUE

\$ 119,023.11

EXPENSES

\$ 22,104.93

ROAD USE	\$	8,689.75	\$	3,064.26
EMPLOYEE BENE	\$	16,782.12	\$	8,398.37
EMERGENCY	\$	2,614.78	\$	
LOST	\$	6,245.38	\$	
TIF	\$	48,723.39	\$	
DEBT SERVICE	\$	36,256.42	\$	
WATER	\$	18,703.17	\$	13,079.28
SEWER	\$	<u>20,871.09</u>	\$	<u>9,637.85</u>
	\$	277,909.21	\$	56,284.69

Motion by Fisher to allow bills. Seconded by Knaack, all ayes, motion carried.

Motion by Parmenter to accept Clerk Report. Seconded by Donald, all ayes, motion carried.

Motion by Knaack to adjourn. Seconded by Donald, all ayes, motion carried.

Pat Gorkow, Mayor

Linda Klopping, City Clerk