

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

GARNER CITY COUNCIL City of Garner Proceedings of May 10, 2022

Mayor Tim Schmidt called the meeting to order at 5:30 PM. In attendance were Councilpersons Marline Lewerke, Amber Jenniges, Don Bell, Glen Juhl, and Damon Quandt. City staff present were City Clerk Kelly White and City Administrator Jim Collins.

A motion was made by Lewerke and supported by Juhl to approve the agenda. Motion carried 5-0.

Bob Lewerke stated his concern about junk car nuisances during the Public Input section of the meeting.

A motion by Jenniges to approve the consent agenda which consisted of the minutes of April 26, April Financials, Claims Report, and the Golf Course Financials was supported by Bell. Motion carried 5-0.

A motion by Lewerke to approve the sale of the fire department's old air compressor was supported by Bell. Motion carried 5-0.

A motion by Quandt to approve a \$5,000 matching grant to Garner Community Christian Child Care for their First Children's Finance Strategic Plan development project was supported by Bell. Motion carried 5-0.

A motion by Jenniges to approve Resolution No. 2022-31, a resolution approving the annual audit contract with Fort & Schlegel, C.P.A. was supported by Bell. Roll call vote: Ayes: Quandt, Bell, Jenniges, Lewerke, and Juhl. Nays: None. Motion carried.

A motion by Juhl to approve Resolution No. 2022-32, a resolution approving a contract for Comm1 to install cable & internet infrastructure along Fuller Drive, was supported by Quandt. Roll call vote: Ayes: Quandt, Bell, Jenniges, Lewerke, and Juhl. Nays: None. Motion carried.

A motion by Lewerke to approve Resolution No. 2022-33, a resolution approving the purchase of fencing for a dog park to be located in Reichardt Park, was supported by Quandt. Roll call vote: Ayes: Quandt, Bell, Jenniges, Lewerke, and Juhl. Nays: none. Motion carried.

A motion by Juhl to accept the resignation of Max Kearns, Assistant Park & Rec Director was supported by Jenniges. Motion carried 5-0.

A motion by Quandt to post the job of Assistant Park & Rec position

was supported by Lewerke. Motion carried 5-0.

A motion by Bell to approve Resolution No. 2022-34, a resolution approving Veenstra & Kimm, Inc. construction services contract was supported by Quandt. Roll call vote: Ayes: Quandt, Bell, Jenniges, Lewerke, and Juhl. Nays: None. Motion carried.

A motion by Jenniges to approve Resolution 2022-35, a resolution to provide notice of hearing and letting for the Reserve 2 residential development project was supported by Bell. Roll call vote: Ayes: Quandt, Bell, Jenniges, Lewerke, and Juhl. Nays: None. Motion carried.

A motion by Juhl to set a public hearing for May 24, 2022 for the FY-22 budget amendment was supported by Quandt. Motion carried 5-0.

Council directed City staff to prepare a resolution adding one week of vacation for the first year of employment for City employees.

It was noted that the HCEDC Executive Breakfast is this Thursday at 7:30 am and that the GHV Jazz band will be playing in Central Park at 11:30 am on May 23.

Mayor Schmidt proclaimed May as Motorcycle Awareness Month.

During open discussion, Lewerke asked about food truck permits. City Clerk White shared that food trucks need to have a peddlers permit.

Collins noted annual employee reviews are starting and would be conducted by Supervisors of Direct Reports only.

Being no further business, a motion by Lewerke to adjourn the meeting at 6:34 pm was supported by Bell. Motion carried 5-0.

*Tim Schmidt, Mayor
Kelly White, City Clerk*

APPROVED CLAIMS 5/10/2022

Absolute Waste-GB/RC	
Contract	28,231.20
Aflac-Insurance.....	348.24
Ag Source Labs-Testing ...	1,124.25
Alliant-Utilities.....	17,611.76
Amazon LOC-Supplies.....	937.26
Arnold Motor Supply-Filters ...	37.75
Baker & Taylor-Books.....	2,832.90
Brads Pest Control-Pest Control	55.00
Brothers Ace Hardware	
-Supplies.....	326.00
Central Bank-Books.....	209.60
Child Support-Child Support....	388.80
Cintas-Rug/Mop Service.....	41.56
City of Garner-City Of Garner	40.00
Comm1-Phone/Internet	1,160.74

Crysteel-Supplies	183.00
Culligan-Water Service.....	42.00
Deibler Excavating-Water Line Repair	620.00
Doug's Small Engine-Mower Repair	648.49
ERA-Testing Supplies.....	230.20
Garner Ambulance-Offsets.....	955.00
Garner Lumber & Supply-TIF Rebate, Supplies.....	9,563.29
Garner Postmaster-Postage	524.40
Garner Rotary-Dues.....	227.00
Garner Utilities-Utilities.....	158.13
Garner Vet-Animal Control	22.25
Garner VMRC-VMRC Membership	494.06
GFC Leasing-Lease	288.33
GIS Benefits-Life Ins.....	120.65
Gordon Flesch Company	
-Copies.....	44.48
Hancock Co Comm	
-Dispatching.....	3,798.15
Hancock Co Coop Oil	
-Fuel.....	3,267.50
Hancock Co Health System	
-Physical	120.00
Hancock Co Treas-Admin Fee	
-Parking Tickets	5.00
HyVee-Accts Recvbl-Employee Meal	33.58
IA Assn Muni Utils-Member Dues.....	855.00
IA Comm Assurance	
-Restitution-Brant.....	300.00
IA DNR-Licensing	746.20
IA Northern Railway Co-Row Agreement-Hwy 18 Trail.....	2,500.00
IA Park & Rec-Pool Operator School	340.00
Ingram-Books	400.43
Interstate All Battery	
-Batteries.....	70.36
IPERS-Pr Wh.....	12,647.75
IRS-941-Fed/FICA Tax	20,464.40
Junior Library Guild-Books	34.00
Keltek-21 Explorer Setup	15,074.17
KIOW-Ad Campaign	57.00
Leaf-Microfilm Scanner Lease	190.53
LMS Properties LLC-TIF Rebate	1,801.85
Malek's Lawn & Tree Service-Tree /Stump Removal	1,275.00
Penny Marvin-Book-Refund	
-Tourist Park.....	90.00
Metlife-Group Benfts-Ins.....	266.90
Micromarketing-Audio	145.49
Mid-Ad Publishing-Publications /Ads.....	64.90
Midwest Pipe-Repair	
-Cobblestone.....	1,258.00
Nationwide-Def Comp	
Ntnwd.....	30.00
Next Generation Tech-Maintenance Agreement	400.00
NIACC-Wastwater Class	180.00
North IA Designs-City Shirts	718.85

Office Depot-Office Supplies	125.58
Ellen Petty-Mileage.....	187.32
Pool Furniture Supply-Chairs	
Remaining Balance.....	1,357.31
Quadient Leasing-Postage	205.12
Quadient Postage-Postage	58.68
Quality Pump-Flygt Pump Repair	4,650.15
R Comm-Batteries	35.00
Sisco-Health Insurance	21,498.34
Smith Hardware-Faucet Repair -Cobblestone.....	157.97
Treas, St Of IA-State	
Taxes.....	2,947.00
Stellar-TIF Rebate	27,031.42
Storey Kenworthy-Casters.....	50.99
TA Tech-Computer Support	2,346.02
Unitypoint Clinic-Testing	84.00
US Bank Equip Finance-Lease /Copies.....	68.96
USA Blue Book-Testing	
Difuser.....	963.41
Veenstra & Kimm	
-Engineering.....	14,580.00
Verizon Wireless-Phone /Internet	701.69
Wellmark-Insurance.....	891.36
Wells Fargo Leasing-Lease & Copies	325.24
Vicky Westcott-Mileage	24.57
Accounts Payable Total.....	212,891.53

Expenses

General.....	94,894.56
Ed Center	619.50
Road Use.....	12,901.33
Employee Benefits.....	16,344.35
TIF-Kadriik/Tchstn	37,681.38
Capital Projects	17,651.20
Water	12,437.09
Sewer	16,235.54
Storm Sewer.....	1,421.13
Payroll-Sisco Claims.....	2,705.45
Total Expenses	212,891.53

Revenue

General.....	464,846.77
Pool Maintenance Fund.....	87.30
VMRC Maintenance Fund	77.72
Ed Center	1,067.91
Road Use	45,844.34
Employee Benefits.....	88,732.99
Local Option	33,561.30
TIF-Kadriik/Tchstn	117,781.81
Rev Loan-Industry	184.67
Rev Loan-Housing	122.70
Rev Loan-Retail.....	26.17
Debt Service.....	135,698.79
Water	28,555.57
Sewer	43,415.20
Storm Sewer.....	12,691.62
Sisco Claims.....	1,035.18
Total Revenue.....	973,730.04

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