

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES

May 11, 2021

The City of Garner Council met in regular session on Tuesday, May 11, 2021 at 7:00pm in the Council Chambers at City Hall.

Mayor Mick called the meeting to order at 7:00pm.

ROLL CALL-Present: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Absent: none.

Motion by Marline Lewerke, seconded by Glen Juhl to approve the agenda as printed, carried unanimously.

PUBLIC INPUT: Mayor Mick welcomed back Officer Tyler Christy who has returned to the Garner Police Dept after his deployment overseas.

Motion by Marline Lewerke, seconded by Don Bell to approve the following consent agenda items, carried unanimously.

- Minutes – April 27th Regular
- Liquor License Renewal- Hy Vee

• Beer Permit Renewal- Garner Townmart

• Public Works, Water & Sewer, Library, P&R, Wage Report, Building Permits and Utility Billing Report Motion by Denny Drabek, seconded by Glen Juhl to approve the claims as submitted, carried unanimously.

After a presentation by Mike Kalkwarf, 5 Loaves 2 Fish, a motion by Tim Schmidt, seconded by Marline Lewerke to approve a request to use Tourist Park Shelter House during the summer months at no charge for their Summer Food Program, providing meals to those in need averaging around 20-50 kids per day during the Summer months. Council consensus was that continued request for free use of the Shelter House for nonprofit organizations will be approved on an individual case by case bases. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: None, Motion Carried.

Motion by Tim Schmidt seconded by Glen Juhl to give permission to CA Kofoed to draft an agreement for Hunter Brunsvold, 185 East Cardinal allowing him to keep his shed for 5 years or until the sale of the property. Brunsvold was previously directed to move his shed that was set by the previous owner to comply with the 6 ft setback as stated in the City of Garner's Zoning code. Ayes: Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: Don Bell, Motion Carried.

Motion by Denny Drabek seconded by Don Bell to approve Resolution #2021-23 APPROVING THE HIRE OF KELLY WHITE AS THE GARNER CITY CLERK/TREASURER AND SETTING WAGES FOR THE POSITION INCLUDING BACK PAY FOR THE TRANSITIONAL ASSISTANCE. Ayes: Don Bell, Denny

Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Introduction of City Administrator Summer Intern, Kaylea Meyer.

Updates provided from Drew Sweets, Veenstra & Kimm Engineering on the following projects:

- Hwy 18 Trail
- Hejlik III- WIX Construction will be seeding and looking into rock placement along Allen Ave
- State Street Reconstruction- Soil Report
- Reserve II- Drew is working on development agreement
- 11th & Division- Topography Survey is complete
- Meeting with IA DOT on possible frontage road along Hwy 18 between State Street and Seymour Ave.

Motion by Marline Lewerke seconded by Denny Drabek to approve Resolution #2021-24 A RESOLUTION TO HIRE AND SET THE WAGES FOR A FRONT DESK VMRC EMPLOYEE, Carlee Frayne. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Motion by Glen Juhl seconded by Tim Schmidt to approve Resolution #2021-25 A RESOLUTION ESTABLISHING A TEMPORARY INCENTIVE PAY POLICY FOR LIFE GAURD REFERRALS, for the period of a one-year trial. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Updates provided from the Park and Recreation Department by Director Matt Vandevort.

City Administrator Report:

- Update on Junk Vehicles and RV Parking
- Crack Sealing Bids are due on May 17th
- Sesame Drainage Project Meeting scheduled for May 18th
- Annual Chamber Meeting on May 20th
- Junk Vehicle Parking Work-session scheduled for June 1st at 5:30pm.
- Alex Yohn is working with CA Kofoed on development opportunities.

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Park and Rec Board Meeting Minutes

With no further business, there was a motion by Denny Drabek, seconded by Glen Juhl to adjourn the meeting at 8:02pm

Kenton L. Mick, Mayor

Kelly White, Deputy Clerk

APPROVED CLAIMS 5/11/2021

Briana Abbas-Refund	
Membership	34.00
Absolute Waste-GB/RC	
Yard Waste	14,848.85
Advantage Admin-Self Ins	584.60
Aflac-Insurance	238.92
Ag Source Labs-Testing	2,434.00
Alliant-Utilities	14,741.45
Amazon Loc-Dispensers	171.59
Amazon.Com-Books	

/Supplies	291.17
Aquafix-Degreaser	592.98
Arnold Motor Supply	
-Battery (3)	404.35
Authorize.Net-Credit	
Card Fees	39.50
Baker & Taylor-Books	565.26
Barickman Snow Service	
-Snow Removal 3-15	130.00
Beacon Athletics	
-Field Bases	367.00
BMC-Roadstone	304.33
Brant Lawn Care-Mow	60.00
Card Services-Class	
/Supplies/Turbo	569.50
Central Bank-Zoom	
/Supplies	138.88
Central IA Distr-Supplies	1,021.35
Central Lock-Cylinder	
Repair	118.00
Cintas-Rug/Mop Service	97.56
City Of Garner-Pr Wh	50.00
Comm1-Phone/Internet	1,095.73
Concord Cemetary-Annual	
Contribution	3,500.00
Custom Innovations-Painting	
/Service Gac	15,359.24
Decker's-Batting Tee	124.95
Dogs For Law Enforcement	
-K9 Seminar	375.00
Eenhuis Constr-Barricades	200.00
Era-Testing Supplies	205.32
First Natl Bank-Credit	
Card Fees	183.54
Fleet Farm-Jacket	49.99
Garner Ambulance-Annual	
Contribution	3,550.00
Garner Fire Assn-Reimb Fire	
Acc Policy	409.50
Garner Postmaster-Postage	447.12
Garner Utilities-Utilities	158.25
Garner VMRC-Pr Wh	220.98
GIS Benefits-Life Ins	116.70
Gordon Flesch Company	
-Copier Lease	162.71
Gordon Flesch Company	
-Copies	51.71
Hancock Co Comm	
-Dispatching	3,679.40
Hancock Co Coop Oil	
-Fuel	2,188.04
Hancock Co Edc-Annual	
Meeting	150.00
Hancock Co Health System	
-Testing	25.00
HyVee-Accts Recvbl	
-Supplies	60.09
IA Comm Assurance	
-Restitution-Brant	200.00
IA DNR-NPDES	85.00
IA One Call-One Calls	35.10
IA Park & Rec-Dues-Max	
Kearns	170.00
Ingram-Books	265.83
IPERS-IPERS	10,250.51
IRS-941-Fed/FICA Tax	16,208.25
J&J Machining-Repair Pto	340.00
KIOW-Ad Campaign	54.00
Kramer Ace Hardware	
-Supplies	793.04
Leaf-Microfilm Scanner	
Lease	190.53
Greg Learar-IFA Meeting	
Expenses	1,281.19
Menards-Forming Stakes	82.79
Micromarketing-Audio	
Books	296.96
Mid-Am Publishing	
-Publications/Ads	626.50
Nationwide-Def Comp Ntnrd	30.00

Next Generation Tech-Maintenance	
Agreement	400.00
NIACC-SW Wrkshop-All 5	220.00
NIACOG-Gen Admin Fees	2,000.00
North IA Designs-Envelopes	270.50
North IA Turf & Irgtn-Hydroseeding	
Shelter Hs	1,500.00
Office Depot-Office Supplies	641.58
Presto X-Pest Control	45.00
Quadient Leasing-Postage	
Meter	136.72
IA Dept Of Revenue	
-Sales Tax	2,126.00
Signs & Designs By Liz	
-Decals	42.80
Sisco-Health Insurance	8,327.91
Smith Hardware-Anode	
Rodes (2)	94.47
Treas, St Of IA-State Tax	2,318.00
Stellar-TIF Rebate	28,496.79
Taste Of Home Books-Books	37.72
TQ Tech-Computer Support	441.00
Unitypoint Clinic-Testing	42.00
US Bank Equip Finance	
-Lease/Copies	55.83
USA Blue Book-Gasket	63.59
Veenstra & Kimm	
-Engineering	8,705.72
Verizon Wireless	
-Phone/Internet	612.23
Visu-Sewer-Televise Storm	
Sewer	11,891.25
IA Dept Of Revenue-Water	
Excise Tax	1,475.00
Wayne Ski & Cycle-Cable	
Machine Repair	400.98
Larry Welder-Rfund	
Membership	5.25
Wellmark-Insurance	1,297.08
Wells Fargo Leasing-Lease	
& Copies	118.58
Womeninc-Subscription	24.00
Randy Or Kelly Wunsch	
-Reimb Supplies	36.47
Yohnco-Wt Main Rpair	
Supplies	442.01
Accounts Payable Total	173,294.74

Expenses

General	80,298.27
Ed Center	487.85
Road Use	11,571.20
Employee Benefits	7,491.06
TIF-Kadrlrk/Tchstn	28,201.74
CDBG Projects	2,000.00
Capital Projects	10,205.72
Water	8,749.50
Sewer	23,026.49
Storm Sewer	1,262.91
Total Funds	173,294.74

Revenues

General	473,259.71
Pool Maintenance Fund	58.00
VMRC Maintenance Fund	62.04
Ed Center	784.74
Road Use	84,088.41
Employee Benefits	127,789.79
Local Option	28,623.34
TIF-Kadrlrk/Tchstn	148,694.80
Rev Loan-Industry	1,475.85
Rev Loan-Housing	52.79
Rev Loan-Retail	21.18
Debt Service	110,125.00
Water	25,930.50
Sewer	39,476.03
Storm Sewer	12,711.15
Total	1,053,153.33

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