

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES December 10, 2019

The City of Garner Council met in regular session on Tuesday, December 10, 2019 at 7:00pm in the Council Chambers at City Hall.

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

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

Motion by Marline Lewerke seconded by Don Bell to approve the agenda as printed, carried unanimously.

PUBLIC INPUT: none.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve the Consent Agenda items as follows, carried unanimously.

- Minutes – November 26th regular meeting

- Treasurer, Police, PW, WT/SW, Library, P&R, Wage Report, Building Permits and Utility Billing Reports
- Tax Abatement – Mathew Greiman @ 310 West 13th Street

Motion by Marline Lewerke, seconded by Denny Drabek to approve the claims as submitted, carried unanimously.

Following an update on Hejlik's Third Subdivision, there was a motion from Denny Drabek, seconded by Lynn Smith to approve pay estimate #1 to Wick's Construction in the amount of \$318,196.75 for work on Hejlik III, carried unanimously.

Drew Sweers with V&K then gave an update on the Hwy 18 Trail project including progress on the easements.

CA Kofoed reviewed current warnings and possible infractions given to two property owners with junk vehicles.

Motion by Don Bell, seconded by Marline Lewerke to approve a quote from Custom Innovations, Clear Lake, to acid wash and repaint the floor and steps along with the gutters at the pool in an amount of \$19,602.70, carried unanimously.

Motion by Marline Lewerke, seconded by Don Bell to approve Resolution #2019-89 SETTING HEARING DATES ON THE VACATION OF CERTAIN REAL ESTATE EASEMENTS "ALLEYS" TO BLOCK 4, PARK ADDITION, Ayes: Don Bell, Denny Drabek, Marline Lewerke, Tim Schmidt, Lynn Smith, Nays: none.

Motion by Marline Lewerke, seconded by Denny Drabek to approve Resolution #2019-90 HOUSING REHABILITATION

CONTRACTS FOR 295 EAST 10TH STREET AND 865 GROVE AVENUE, both with Satern Builders, Nora Springs in the amount of \$28,987 and \$22,708 respectively, Ayes: Don Bell, Denny Drabek, Marline Lewerke, Tim Schmidt, Lynn Smith, Nays: none.

City Administrator Report:

- Reminder that the December 24th meeting was cancelled

- Upcoming Events:

- Employee potluck
- MLA Leadership Academy, Part 1
- Shelter House bid letting update
- Golf Course Park suggestion

CORRESPONDENCE: P&R Board minutes

OTHER BUSINESS - items discussed included:

- Being Lynn Smith's last meeting, appreciation for his service was expressed
- LEGO League activities thru Hancock County Extension

Being no further business, there was a motion by Marline Lewerke, seconded by Lynn Smith to adjourn the meeting at 7:53pm.

Kenton L. Mick, Mayor

Daisy Huffman, City Clerk

CLAIMS APPROVED 12/10/19

Absolute Waste

-GB/RC Contract.....	16,112.05
ACCO-Chemicals.....	1,069.50
Advanced Systems-Copier Lease.....	303.78
Advanced Systems-Copies.....	43.48
Advantage Admin-Self Ins.....	1,854.98
Aflac-Insurance.....	517.86
Ag Source Labs-Testing.....	1,385.00
AgVantage FS-Bulk Oil.....	792.20
Albert Lea Electric	

-Library Light Install.....	168.08
All Flags-Flags-State St.....	150.19
Alliant-Utilities.....	16,892.82

Amazon LOC

-Engine Heater & Supplies.....	144.98
Amazon.Com-Books.....	423.74
Authorize.Net-Credit Card Fees.....	37.50
Backyard Rinks-Ice Rink.....	11,013.24
Baker & Taylor-Books.....	443.52

Banleaco

-Microfilm Scanner Lease.....	213.38
Barco-Uniform Allow.....	72.92

Bells Fire Stop

-Fire Ext Recharge & Maint.....	337.00
BMC-Roadstone.....	111.62
Central Bank-Books.....	107.43
Central IA Distr-Supplies.....	446.00
Central Lock-Adjust Door Locks.....	98.00

Chase-Program Exp
And Conf Exp.....

Cintas-Rug/Mop Service.....	49.28
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City Of Garner-Uniform Allow Wh... 80.00

Clear Choice Constr

-HSG Rehab-1125 State.....	10,492.00
Comm1-Phone/Internet.....	1,193.43
CP IA Properties-SRF-Draw 3.....	13,484.05
Doors Inc-Pd Door Lock Repair.....	380.00
EMC Nat'l Life-Pr Wh.....	49.72
Farm & Home Pub-Plat Book.....	56.00
First Natl Bank-Credit Card Fees.....	132.35
Garner Lumber & Supply-Supplies.....	77.70
Garner Postmaster-Postage.....	430.50
Garner Utilities-Utilities.....	76.81
Garner VMRC-VMRC	

Membership Allowance.....	1,310.06
GIS Benefits-Life Ins.....	121.70
Goodnature Work Stop	

-Uniform Allow.....	736.85
Gov Office-Annual Web Hosting.....	650.00
Hancock Co Comm-Dispatching.....	3,568.97

Hancock Co Coop Oil

-Skidloader Tires.....	3,486.03
Hancock Co Recorder	

-Recording Fees.....	12.00
Hancock Co Treas	

-Admin Fees-Parking Tickets.....	10.00
Harrison Truck	

-Sweeper Door Handle.....	14.58
Daisy Huffman-Mileage.....	294.64
HyVee-Supplies.....	27.23

IA Finance Authority

-Interest Pymt-Reserve Proj.....	163.64
IA League Cities-MLA Training.....	430.00
IA One Call-One Calls.....	54.00
IA Rural Water-Membership Dues.....	325.00

Independent Salt-Salt.....	4,852.66
Ingram-Books.....	331.16
IPERS-IPERS.....	12,373.84

IRS-941-Fed/FICA Tax.....	18,990.78
Jaspersen Ins-Bond.....	100.00
KC Nielsen Ltd	

-2015 JD Lawn Tractor.....	21,250.00
Konomi Constr-Pay Req #1	

-1060 Maben.....	44,627.00
Kramer Ace Hardware-Supplies.....	438.66

Greg Leerar

-Reflective Glove Leash.....	197.70
MacQueen Equip	

-Blower Shear Pins.....	156.69
McKiness Excavating-Division St	

Wt Main Retention.....	7,404.49
Menards-Supplies.....	5.56
Micromarketing-Audio Books.....	244.95

Mid-Am Publishing

-Publications/Ads.....	484.06
Midwest Pipe-Pipe.....	784.00
Nationwide-Def Comp Ntnwd.....	430.00

NIACOG

-HSG Rehab Tech Services.....	7,154.50
North IA Designs-Name Plates.....	35.00
Pitney Bowes-Pur-Postage.....	503.50

Play It Again Sports-Ice Skates.....	1,412.20
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Presto X-Pest Control..... 96.00

Pritchard Auto-Headlight, Service

-Tahoe.....	366.17
Quality Pump	

-Flygt Pump Repair..... 2,560.00

Ricoh-Lease/Copies..... 276.95

IA Dept Of Revenue-Sales Tax..... 2,280.00

Sandry Fire Supply-Fire Supplies..... 766.22

Smith Hardware

-Pd Garage Heat Repair..... 75.00

Treas, St Of IA-State Taxes..... 2,939.00

Streichers-Vests..... 175.00

TQ Tech-Computer Support..... 133.40

US Bank Equip Finance

-Copier Lease..... 81.75

Veenstra & Kimm-Engineering..... 11,626.71

Verizon Wireless-Phone/Internet..... 583.10

IA Dept Of Revenue

-Water Excise Tax..... 1,361.00

Wayne Ski & Cycle-Strider..... 3,799.99

Wicks Constr-Pay Est #1

-Hejlik Iii..... 318,196.75

YohnCo-Repair- 12th & Allen..... 448.92

561,758.48

Revenue (November):

General.....	109,135.13
Hotel/Motel Tax Fund.....	13,872.39
Pool Maint Fund.....	162.45
VMRC Maint Fund.....	224.26
Ed Center.....	674.66
Road Use.....	34,324.50
Employee Benefits.....	19,335.75
Local Option.....	83,631.43
TIF-Kadrluk/Tchstn.....	35,382.01
CDBG Projects.....	26,609.00
Rev Loan-Industry.....	1,751.18
Rev Loan-Housing.....	447.10
Rev Loan-Retail.....	166.06
Debt Service.....	17,493.27
Capital Projects.....	13,753.78
Water.....	28,207.86
Sewer.....	43,341.56
Storm Sewer.....	12,634.35
	441,146.74

Expenses:

General.....	80,668.50
Ed Center.....	635.92
Road Use.....	40,486.75
Employee Benefits.....	2,637.59
CDBG Projects.....	62,273.50
Rev Loan-Housing.....	12.00
Debt Service.....	163.64
Capital Projects.....	350,712.00
Water.....	11,533.20
Sewer.....	11,854.38
Storm Sewer.....	781.00
	561,758.48

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