

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES January 18, 2022

The City of Garner Council met in special session on Tuesday, January 18, 2022 at 5:30pm in the Council Chambers at City Hall.

Mayor Schmidt called the meeting to order at 5:32pm.

ROLL CALL-Present: Don Bell, Amber Jenniges, Glen Juhl, Marline Lewerke, Damon Quandt; Absent: none.

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

The following department heads were present to review budgetary needs for FY23; Karla Juenger-Rudisill, Parks & Recreation; Mark Waddingham, Public Works; Scott Ginapp, Water & Sewer; Jim Thiele, Fire Chief; Tim Dodge, Police Chief; also present was Blake Norman, County Attorney.

With no further business, there was a motion by Marline Lewerke, seconded by Glen Juhl to adjourn the meeting at 8:56pm.

*Tim Schmidt, Mayor*  
*Kelly White, City Clerk*

## CLAIMS APPROVED JAN 12, 2022

Absolute Waste-GB/RC  
Contract ..... 13,832.60  
Acco-Chemicals.....963.00  
Aflac-Insurance.....457.92  
Ag Source Labs-Testing ...1,166.50  
Agvantage FS-Oil/Def.....1,233.43  
Alliant-Utilities .....18,367.83  
Amazon Loc-Phone Supplies...57.63  
Amazon.Com-Books.....273.92  
AquaFix-Degreaser.....593.14  
Arnold Motor Supply-Battery ...260.41  
Ascap-Annual License Fee....23.00  
Auditor Of State-Fy 23 Audit...425.00  
Authorize.Net-Credit Card  
Fees .....43.70  
Baker & Taylor-Books .....347.21  
Bob Koenigs Construction-HSB

Rehab-1025 Allen .....9,180.00  
Brads Pest Control-Pest  
Control .....55.00  
Card Services-Supplies,  
Misc.....1,426.91  
Central Bank-Postage .....207.74  
Central IA Distr-Supplies .....420.00  
Cintas-Rug/Mop Service.....221.56  
City Of Garner-City Of  
Garner.....40.00  
Comm1-Phone/Internet .....1,145.46  
Culligan-Water Service .....63.53  
Emergency Apparatus Maint  
-Pump Test.....2,138.72  
Ferguson #2516-Meters  
/Valves .....3,153.45  
Fire Service Training-Training  
Supplies .....50.00  
First Natl Bank-Credit  
Card Fees .....206.95  
Fort & Schlegel CPA PC  
-Annual Audit.....5,460.00  
Garland & Rodriguez  
-Legal .....4,704.00  
Garner Ambulance-Income  
Offset .....284.00  
Garner Fire Assn-Supplies .....73.21  
Garner Postmaster-Postage ..502.40  
Garner Utilities-Utilities .....183.50  
Garner VMRC-VMRC  
Membership .....474.00  
GC Distrbt-Bags .....1,821.25  
GFC Leasing-Copier Lease .....224.27  
GIS Benefits-Life Ins.....120.65  
Gordon Flesch Company  
-Copies .....50.27  
Hancock Co Auditor  
-Election .....1,357.57  
Hancock Co Comm  
-Dispatching .....3,798.15  
Hancock Co Coop Oil  
-Fuel .....3,004.96  
Hancock Co Edc-Annual  
Dues .....7,825.00  
Hancock Co Ext-Spray  
Classes .....410.00  
Hancock Co Treas-Admin  
Fee-Parking Tickets .....10.00  
HTM Sales-Wire Rope,  
Swivel Hook .....343.56  
HyVee-Accts Recvbl  
-Supplies .....49.70  
IA Comm Assurance

-Restitution .....200.00  
IA One Call-One Calls .....39.60  
INGRAM-Books .....148.42  
IPERS-IPERS .....18,396.16  
IRS-941-Fed/FICA Tax ...18,923.48  
Jaspersen Ins-Insurance .....163.00  
KLOW-Ad Campaign .....54.00  
Kirbybuilt Sales-Bench-Reimb  
By Parrot .....1,016.03  
Kramer Ace Hardware  
-Supplies .....231.89  
Leaf-Microfilm Scanner  
Lease .....190.53  
Malek's Lawn & Tree Service-Tree  
/Stump Removal .....550.00  
McMaster-Carr-Supplies.....17.95  
Micromarketing-Audio  
Books .....256.60  
Mid Am Research Chemical  
-Cleaner .....303.44  
Midwest Muni Consulting-CA  
Hiring Consult Fees .....3,968.26  
Mikes Auto Body-3500 Chevy  
Repair .....1,200.00  
Nationwide-DEF Comp  
Ntnwd .....30.00  
Nelson Plumbing & Heating  
-Furnace Repairs .....54.21  
Next Generation Tech-Maintenance  
Agreement .....437.00  
NIACOG-Tech Services...6,750.00  
North IA Designs-Drabek  
Plaque .....60.00  
Office Depot-Office Supplies...139.22  
Penworthy-Books .....126.68  
Prairie Energy Coop-Utilities ...93.38  
Pro Care-Carpet Cleaning ..595.00  
Quadiant Postage-Postage ..78.67  
Quality Pump-Pump  
Repair .....2,196.83  
Gross Rose-Refund .....50.00  
IA Dept Of Revenue  
-Sales Tax .....1,888.44  
Sandy Fire Supply  
-Mounts .....1,246.21  
Satern Builders-HSG  
Rehab .....12,632.00  
Sisco-Health Insurance ...8,248.58  
Treas, St Of IA-State  
Taxes .....4,489.00  
Stromer Overhead Door  
-Garage Door .....315.00  
Toyne-Temp Gauge .....31.15

TQ Tech-Computer Support....62.27  
UMB-Registrar Fees .....800.00  
US Bank Equip Finance  
-Lease/Copies .....61.82  
Verizon Wireless  
-Phone/Internet .....611.47  
Watch Guard-21 Explorer  
-Equip .....5,429.00  
IA Dept Of Revenue-Water  
Excise Tax .....1,423.18  
Wells Fargo Leasing-Lease  
& Copies .....175.92  
Vicky Westcott-Mileage-Ink ...23.52  
Randy Or Kelly Wunsch  
-Janitor .....88.89  
Yohnco-Supplies (NI Grain)..868.76  
Accounts Payable Total...181,716.66

## Expenses

General .....97,349.43  
Ed Center .....735.34  
Road Use .....15,505.07  
Employee Benefits.....7,229.32  
CDBG Projects .....28,562.00  
Rev Loan-Housing.....27.95  
Debt Service.....800.00  
Water .....15,926.47  
Sewer .....14,582.34  
Storm Sewer.....690.64  
Payroll-Sisco Claims.....308.10  
Total .....181,716.66

## Revenues

General .....91,776.38  
Hotel/Motel .....14,582.67  
Pool Maintenance Fund.....68.04  
VMRC Maintenance Fund ....60.57  
Ed Center .....654.58  
Road Use .....30,520.53  
Employee Benefits.....10,148.93  
Local Option .....39,154.59  
TIF-Kadrlik/Tchstn.....31,798.05  
Rev Loan-Industry .....143.93  
Rev Loan-Housing.....88.29  
Rev Loan-Retail.....20.39  
Debt Service .....17,518.86  
Water .....27,788.08  
Sewer .....44,585.09  
Storm Sewer.....12,660.95  
Sisco Claims .....1,364.53  
Total .....322,934.46

Published in The Leader on  
Wednesday, Jan. 26, 2022