

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES March 8, 2022

Mayor Schmidt called the Garner City Council Meeting to order on Tuesday, March 8, 2022 at 5:30 pm in the Council Chambers at City Hall.

ROLL CALL-Present: Don Bell, Glen Juhl, Marline Lwerke, Damon Quandt, Amber Jenniges available via telephone.

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

PUBLIC INPUT: Rebecca Olson, Garner Chamber, presented Monday Fun Day schedule for the 2022 summer season. Rebecca also requested to add Duesey Days to the next agenda.

Motion by Glen Juhl, seconded by Damon Quandt to approve the following consent agenda items, carried unanimously.

- Council Minutes – February 22nd Regular & March 1st Special
- Liquor License renewal – Salon Embellish, Hy-Vee
- Claims Report

Motion by Marline Lwerke, seconded by Don Bell to approve Resolution 2022-12 A RESOLUTION OF APPRECIATION OF DISTINGUISHED SERVICE BY KELLY WHITE, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Drew Sweets with Veenstra & Kimm Engineering presented the following project updates:

- State Street Reconstruction bid letting will be April 6th and letters to property owners will be sent out for an informational meeting that will be held March 23rd.

- Foundations and trees will be removed from the The Reserve Phase II project as soon as the ground thaws. The City can then send the street, water, and sewer project out for bidding.

- The Hwy 18 Trail Project awaits railroad approval.
- Finalizing excavation plans and costs for the Plas-Tech Tooling, Inc. expansion project.

Motion by Glen Juhl, seconded by Marline Lwerke to approve Resolution #2022-13 A RESOLUTION SETTING DATES FOR PUBLIC HEARING AND BID LETTING FOR 2022 STATE STREET RECONSTRUCTION PROJECT, April 6th at 11:00 am, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Marline Lwerke, seconded by Damon Quandt to approve Resolution #2022-14 A RESOLUTION ADOPTING A PROCUREMENT POLICY FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDED PROJECTS LOCATED IN THE CITY OF GARNER, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Amber Jenniges, seconded by Don Bell to approve Res-

olution #2022-15 A RESOLUTION ADOPTING A POLICY ON THE PROHIBITION OF THE USE OF EXCESSIVE FORCE FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDED PROJECTS LOCATED IN THE CITY OF GARNER, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Resolution #2022-16. A resolution approving an Alliant Energy easement on City owned property was tabled pending a property survey.

Motion by Glen Juhl, seconded by Marline Lwerke to approve Resolution #2022-17 A RESOLUTION ACCEPTING INSURANCE SETTLEMENT FROM HAWKEYE INSURANCE, \$10,771.66 is accepted for damage to the fence at 1220 Crown Street, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Amber Jenniges, seconded by Don Bell to approve Resolution #2022-18 A RESOLUTION HIRING AND SETTING WAGES FOR JOSH TRULSON, POLICE OFFICER, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Glen Juhl, seconded by Damon Quandt to approve Resolution #2022-19 A RESOLUTION APPROVING A WAGE ADJUSTMENT FOR TYLER WEISENSTEIN, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Marline Lwerke, seconded by Damon Quandt to approve Resolution #2022-20 A RESOLUTION AUTHORIZING JIM COLLINS, CITY ADMINISTRATOR, TO BE ADDED TO BANK SIGNATURE CARD AT RELIANCE STATE BANK, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

Motion by Marline Lwerke, seconded by Damon Quandt to approve Resolution #2022-21 A RESOLUTION AUTHORIZING \$3,500 to secure the ARCHITECTURAL SERVICES OF ATURA ARCHITECTURAL, Ayes: Don Bell, Amber Jenniges, Glen Juhl, Marline Lwerke, Damon Quandt, Nays: None.

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Welcome City Administrator Jim Collins

CITY ADMINISTRATORS REPORT

- Building permit- Hancock County Health Systems permit
- Hancock County Economic Development Meeting April 7th

- GC4 Meeting with Reid Weiland on the need daycare in the community
- Alex Yohn and Scott Ginapp are working on getting State Street Buildings metered separately
- Water Tower- "G" is blocked by cellular antenna, may need to move sign up
- CA Collins will be attending next IA DOT TAP Meeting

Upcoming Events:

- Employee luncheon on Thursday, March 10th
  - GC4 Board Meeting
  - NIACOG Board Meeting
- With no further business, there was a motion by Glen Juhl, seconded by Marline Lwerke to adjourn the meeting at 6:11 pm.

Tim Schmidt, Mayor

Attest: Kelly White, City Clerk  
**CLAIMS APPROVED 3/8/22**

Absolute Waste-GB/RC	
Contract	13,574.60
Acco-Chemicals	1,628.75
Ag Source Labs-Testing	1,042.00
Alliant-Utilities	20,762.81
Amazon Loc-Books	421.92
Arnold Motor Supply-Snow Plow	
Hoses	333.85
Authorize.Net-Credit Card	
Fees	43.50
Baker & Taylor-Books	376.73
Barickman Snow Service-Snow Removal	330.00
Brads Pest Control-Pest Control	55.00
Central IA Distr-Cleaning	
Supplies	489.50
Tyler Christy-Reimb Fuel	22.99
Cintas-Rug/Mop Service	41.56
City Of Garner-City Of Garner	40.00
Jim Collins-Moving Exp	3,000.00
Comm1-Phone/Internet	1,151.28
Crysteel-Valve Cushion	183.00
Ferguson #2516-Meters /Valves	5,630.24
Fire Service Training-Training	
Supplies	50.00
First Natl Bank-Credit Card	
Fees	270.44
Garner Chamber-Chamber Dinner	80.00
Garner Fire Assn-Ladder Reimb	409.81
Garner Inn & Suites-Collins Room	89.60
Garner Postmaster-Postage	791.00
Garner Utilities-Utilities	184.75
Garner Vet-Animal Control	150.00
GFC Leasing-Copies	288.33
GIS Benefits-Life Ins	120.70
Jared Graham-Coach	
Contract	470.00
Grey House Pub-Books	163.00
Half Hatchet LLC-Carpet Ch	4,608.80
Hancock Co Coop Oil -Fuel	1,903.39
Heiman Fire Equip-PPE	88.35
HyVee-Accts Recvbl -Supplies	181.96
IA Comm Assurance	
-Restitution	300.00
Ingram-Books	146.28
Interst Power-Elec-Hejlik III Reissue	64,887.00
IPERS-IPERS	11,508.30
IRS-941-Fed/FICA Tax	17,965.09
Kiesler Police Supply	
-Sights	4,300.00
KIOW-Ad Campaign	57.00
Kramer Ace Hardware	
-Supplies	376.40
Leaf-Microfilm Scanner Lease	190.53
Jerry Lwerke-Snow Removal	375.00
Mcmaster-Carr-Screwpin	
Shackle	52.83
Metlife-Group Benfts-Ins	400.26
Micromarketing-Audio	

Books	330.39
Mid-Am Publishing-Publications /Ads	186.41
Nalltronics-TV And Mounting	2,582.00
Nationwide-Def Comp Ntnwd	30.00
Next Generation Tech-Maintenance Agreement	400.00
NIACOG-Tech Services	4,000.00
Office Depot-Office Supplies	57.57
Peak Software-Annual Support	4,136.08
Prairie Energy Coop -Utilities	186.74
Pritchard Auto-20 Expl Service	110.54
Quadiant Postage-Postage	369.57
Quality Pump-Aspirator Pump Repair	805.50
R Comm-Pagers W /Chargers	946.00
IA Dept Of Revenue-Sales Tax	2,314.00
Satern Builders-Hsg Rehab	2,694.00
Sisco-Health Insurance	12,372.04
Treas, St Of IA-State Taxes	2,802.00
Stromer Overhead Door-Torsion Spring	390.28
Jim Thiele-Retirement Gifts (1/2 Reimb)	997.41
Truck Center Companies-Foam Cap/Ranger	128.70
US Bank Equip Finance-Lease/ Copies	71.69
USA Blue Book-Repair Clamp	616.81
Veenstra & Kimm -Engineering	30,287.46
Verizon Wireless-Phone /Internet	611.27
IA Dept Of Revenue-Water Excise Tax	1,495.00
Wellmark-Insurance	1,215.63
Wells Fargo Leasing-Lease & Copies	205.09
Accounts Payable Total	229,878.73

### Expenses

General	76,239.71
Ed Center	1,125.06
Road Use	11,512.43
Employee Benefits	8,520.38
CDBG Projects	6,694.00
Rev Loan-Housing	27.95
Capital Projects	95,174.46
Water	17,233.65
Sewer	10,878.97
Storm Sewer	534.62
Payroll-Sisco Claims	1,937.50
Total Funds	229,878.73

### Revenue

General	67,006.94
Pool Maintenance Fund	58.39
VMRC Maintenance Fund	51.98
Ed Center	650.45
Road Use	33,723.34
Employee Benefits	1,574.24
Local Option	456.02
TIF-Kadriik/Tchstn	4,258.43
CDBG Projects	87,217.00
Rev Loan-Industry	123.53
Rev Loan-Housing	2,570.87
Rev Loan-Retail	17.50
Debt Service	42,367.95
Water	28,311.05
Sewer	45,069.99
Storm Sewer	12,637.16
Sisco Claims	1,035.18
Total	327,130.02

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