

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## GARNER CITY COUNCIL City of Garner Proceedings of April 13, 2022

Mayor Schmidt called the meeting to order at 5:30 PM. In attendance were Councilpersons Lewerke, Jenniges, Bell, Juhl, and Quandt. Also present were Jim Collins, Kelly White, Drew Sweets, Bill Mack, Ed Enright, David Webber, Rebecca Peter and Mark Waddingham.

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

A motion by Juhl to approve the consent agenda which consisted of the minutes of March 22nd, Garner Townmart Beer Permit, Hy-Vee Liquor License, March Financials, and the Claims Report was supported by Bell. Motion carried 5-0.

Mayor Schmidt proclaimed that Friday, April 22 will be Garner's Earth Day 2022.

Mayor Schmidt also proclaimed that Ed & Janet Enright are Volunteers of the Year 2022.

A motion by Lewerke to approve Resolution 2022-24, a resolution adopting plans, specs, form of contract, and estimate of cost, was supported by Bell. Roll call vote was as follows: AYES – Lewerke, Jenniges, Bell, Juhl, Quandt. NAYES – None. Mayor Schmidt called the resolution adopted.

City Engineer Sweets provided the Summary of Bids for the 2022 State Street Reconstruction Project.

A motion by Juhl to approve Resolution 2022-25, a resolution making award of construction contract, was supported by Quandt. Roll call vote was as follows: AYES – Lewerke, Jenniges, Bell, Juhl, Quandt. NAYES – None. Mayor Schmidt called the resolution adopted.

A motion by Lewerke to approve Resolution 2022-26, a resolution exempting Crown Street Properties from Chapter 148 of the Code of Garner, Storm Water Management Requirements, was supported by Jenniges. Roll call vote was as follows: AYES – Lewerke, Jenniges, Bell, Juhl, Quandt. NAYES – None. Mayor Schmidt called the resolution adopted.

A motion by Lewerke to offer Plas-Tech Tooling, Inc. a Development Agreement with the following provisions: A building incentive of \$20,000 and five (5) years of 100% property tax rebates on the expansion. Jenniges supported the motion. Motion carried 5-0.

A motion by Juhl to approve Resolution 2022-27, a resolution authorizing a \$0.40/hour wage increase for Mark Waddingham setting his hourly rate to \$27.66/hour for passing the Wastewater II test on March 22, 2022, was supported by Bell. Motion carried 5-0.

A motion by Bell to approve the installation of a new dump box on a City plow truck by Stellar Industries for \$33,020.00 was supported by Lewerke. Motion carried 5-0.

The Closing Statement for the sale of 225 East Fuller Drive to Blake Norman was included for ref-

erence.

Public Correspondence included the Garner Chamber Newsflash, Hammers & Heels for Habitat flyer (note the Mayor will be a judge), Habitat for Humanity program information, the proposed Duesey Day Schedule, and a list of Garner Positives from Ed Enright.

Administrator's Report – Collins reported on two building permits issued. One to Plas-Tech Tooling for a new building and another to Janelle White for a fence. Collins also reported on meetings with the IDOT, GHV Schools, the Swartout's, Habitat for Humanity, Prairie View Apartments, GC4 Daycare, VMRC Committee, and the Event Center Committee. Collins then reported on the IADNR trail easement progress and proposed uses for the ARPA funding. Council approved the purchase of a laptop for Collins as it is better suited to his needs.

A motion by Bell to rent the City owned farm ground to Tim Hejlik for \$303/acre was supported by Lewerke. Motion carried 5-0.

A motion by Bell to include March in the curbside branch pickup season failed due to a lack of a second.

Councilor Quandt directed staff to review the City's vacation policy.

Councilor Lewerke asked Collins to provide Friday reports rather than including his activities in the Administrator's Report at Council Meetings.

Mayor Schmidt paused the proceedings to observe a moment of silence in observance of the passing of Neil Goodnature.

Mayor Schmidt recognized the Garner Fire Department for their exemplary service during the storm on April 12. The Mayor noted that about 15 people took refuge in City Hall to wait out the storm.

Mayor Schmidt noted that he is meeting with GHV Superintendent Kasper and daycare will be part of their conversation.

Upcoming Events— Next council meetings are on April 26 and May 10. The Park & Rec Committee Meeting will be Monday at noon, and Earth Day will be observed Friday, April 22.

Being no further business, a motion was made by Juhl and supported by Jenniges to adjourn the meeting at 7:00 PM. Motion carried 5-0.

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

### Claims Approved 4/13/22

Acco-Chemicals.....	728.00
Aflac-Insurance.....	653.52
Ag Source Labs-Testing ...	1,256.00
Alliant-Utilities.....	19,579.27
Amazon Loc-Owls, Supplies,	
Books.....	2,414.61
Arnold Motor Supply-Oil	
Filters.....	115.04
Authorize.Net-Credit Card	
Fees.....	90.20
Baker & Taylor-Books.....	731.78
Barickman Snow Service-Snow	
/Wind Clean Up.....	365.00
Brads Pest Control-Pest	
Control.....	55.00
Kramer Ace Hardware	
-Supplies.....	566.62
Calhoun-Burns-Bridge	
Inspection.....	500.00
Card Services-Conf, Rifle Supp,	

Etc.....	7,646.54
Central Bank-Supplies.....	568.93
Central Ia Distr-Supplies.....	229.00
Central Lock-Keys.....	6.00
Child Support-Child Support...	388.80
City Of Garner-City Of	
Garner.....	60.00
Comm1-Phone/Internet.....	1,162.71
Culligan-Water Service.....	24.00
D&D Sales-Volunteer Plaque.....	48.15
Stacy/Sarah Datema-IFA Mid	
Year.....	212.80
Dorsey & Whitney LLP	
-Legal.....	11,000.00
Federal Fire Equip-Sprinkler	
Service.....	741.00
Ferguson #2516-Meters	
/Valves.....	3,985.83
Fire Service Training-Training	
Supplies.....	200.00
First Natl Bank-Credit Card	
Fees.....	462.87
Fleet Farm-Camera- Yard Wste	
Site.....	109.99
Frank Dunn Co-Crack Seal ..	899.00
Garland & Rodriguez	
-Legal.....	3,093.00
Garner Ambulance-Variouis	
Offseets.....	740.00
Garner Chamber-50% H/M	
Tax.....	5,464.55
Garner Lumber & Supply-Golf	
Course Sign.....	103.88
Garner Postmaster-Postage ..	523.60
Garner Utilities-Utilities.....	155.55
Garner Vet-Animal Control.....	20.00
Garner Vmrc-VMRC	
Membership.....	573.62
GC Distrbt-Bags.....	6,975.75
GFC Leasing-Lease.....	301.81
Scott Ginapp-Mileage.....	160.29
GIS Benefits-Life Ins.....	120.65
Grey House Pub-Books.....	148.50
GSS Print Shop-Retirement...	509.90
Hancock Co Comm	
-Dispatching.....	7,596.30
Hancock Co Coop Oil	
-Fuel.....	2,743.32
Hancock Co EDC	
-Advertising.....	650.00
Hancock Co Health System	
-Physicals.....	1,290.00
Hancock Co Treas-Admin	
Fee.....	5.00
Hotsy Equip-Powershine.....	198.00
HyVee-Accts Recvbl-Employee	
Meal.....	197.08
IA DNR-Testing.....	175.00
IA Fire Chiefs-Annual Dues ..	81.00
IMFOA-Conf-Vicky.....	225.00
IA Park & Rec-Ceu-Scott.....	165.00
Interstate All Battery	
-Batteries.....	305.58
IPERS-IPERS.....	13,546.61
IRS-941-Fed/FICA Tax ...	30,057.11
Jaspersen Ins-Insurance.....	1,773.00
KIOW-Ad Campaign.....	57.00
Landgraphics-Mosquito	
Spraying.....	3,000.00
Leaf-Lease.....	190.53
Greg Leerar-IFA Mid Year ..	212.80
Mason City Red Power	
-Supplies.....	2.25
Mettlife-Group Benfts-Ins.....	133.42
Micromarketing-Audio	
Books.....	102.29
Mid-Am Publishing-Publications	
/Ads.....	670.19
Mid-States Org Crime-Dues...	100.00
Mid-West Roofing-Leak	
Repair.....	282.14
Nationwide-Def Comp	
Ntnwd.....	45.00
Next Generation Tech	
-Agreement.....	400.00
North IA Designs-GB	

Forms.....	195.00
Office Depot-Office	
Supplies.....	53.89
Prairie Energy Coop	
-Utilities.....	182.62
Pringnitz Custom LLC-Snow	
Removal.....	2,790.00
Pritchard Auto-13 Taurus	
Repair.....	94.77
Pro Hydro Testing-Hydro Testing	
Less Tax.....	665.00
Quality Pump-Pumps.....	1,007.50
R Comm-Pager/Radios.....	961.60
Ron/Karla Rudisill-Mileage-IPR	
Conf.....	229.32
IA Dept Of Revenue-Sales	
Tax.....	3,811.00
Sandry Fire Supply-PPE.....	323.55
Scholastic-Audio Books.....	27.18
Signs & Designs By Liz-Decals On	
City Car.....	60.00
Sisco-Health Insurance.....	10,205.93
Smith Hardware-Service	
Call.....	104.15
Treas, St Of IA-State	
Taxes.....	3,277.00
Stromer Overhead Door-Door	
Repair.....	1,743.20
Taste Of Home Books-Books.....	39.46
Jim Thiele-IFA Mid Year.....	885.17
TQ Tech-Computer Support.....	285.85
US Bank Equip Finance-Lease	
/Copies.....	67.43
Veenstra & Kimm	
-Engineering.....	55,085.00
Verizon Wireless-Phone	
/Internet.....	611.23
Mark Waddingham-Mileage	
-Testing.....	23.40
IA Dept Of Revenue-Water Excise	
Tax.....	2,725.58
Wayne Ski & Cycle-Treadmill	
Repair.....	230.74
Webwise Solutions-Domain.....	36.00
Tyler Weisenstein-Mileage	
-Testing.....	46.80
Wellmark-Insurance.....	1,293.61
Wells Fargo Leasing-Lease &	
Copies.....	120.98
Kelly White-Mileage Imfoa	
Reissue.....	143.36
Accounts Payable Total.....	225,221.70
<b>Expenses</b>	
General.....	103,676.47
Hotel/Motel Tax Fund.....	5,464.55
Ed Center.....	690.17
Road Use.....	16,852.61
Employee Benefits.....	10,486.79
Capital Projects.....	53,460.90
Water.....	17,035.37
Sewer.....	14,156.76
Storm Sewer.....	2,822.08
Payroll-Sisco Claims.....	576.90
Total Funds.....	225,221.70
<b>Revenue</b>	
General.....	79,987.94
Hotel Motel Tax Fund.....	10,929.09
Pool Maintenance Fund.....	69.92
VMRC Maintenance Fund.....	62.25
Ed Center.....	775.25
Road Use.....	29,913.46
Employee Benefits.....	5,720.07
Local Option.....	66,228.45
TIF-Kadriik/Tchstn.....	5,060.35
CDBG Projects.....	45,324.00
Rev Loan-Industry.....	147.92
Rev Loan-Housing.....	28,776.03
Rev Loan-Retail.....	20.96
Debt Service.....	8,560.72
Water.....	27,396.80
Sewer.....	42,040.21
Storm Sewer.....	12,724.53
Sisco Claims.....	1,035.18
Total.....	364,773.13