

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS April 13, 2021

The City of Garner Council met in regular session on Tuesday, April 13, 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 Glen Juhl, seconded by Marline Lewerke to approve the agenda as printed, carried unanimously.

PUBLIC INPUT: Lacy Copney, 620 Rose, expressed concerns of the proposed Parking Ordinance changes. Concerns include financial feasibility of paving parking spaces and the challenges of not having enough space in the driveway.

Motion by Tim Schmidt, seconded by Denny Drabek to approve the following consent agenda items, carried unanimously.

- Minutes – March 23, 2021 Regular

- Treasurer, PW, WT/SW, Library, P&R, Wage Report, Building Permits and Utility Billing Report
- Board Appointment- Lori Fank, Visual Improvement Board

Motion by Marline Lewerke, seconded by Don Bell to approve the claims as submitted, carried unanimously.

Motion by Tim Schmidt, seconded by Don Bell to approve a request by Dean Sonquist to tie downspouts to the City Storm Water system on a new 60" x 100" building at 520 East Lyon for the use of a personal wash bay for vehicles and storage. Discussion on a condition that there will be no driveway placed in the future however no action taken on the condition, Ayes: Don Bell, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve a request by Dean Sonquist for an exemption from the Storm Water Management plan which will exempt him having to engineer and construct a detention pond at 520 East Lyon for a new construction building for the use of a personal wash bay for vehicles and storage, Ayes: Don Bell, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: Den-

ny Drabek, Motion Carried.

Direction given to Mark Waddingham to seek bids for crack sealing.

Direction given to CA Kofoed to finalize the Development Agreement with CP Iowa Properties for the Reserve Phase II project.

Drew Sweers with V & K Engineering provided several updates on the Reserve Property, Hwy 18 Trail, State Street Reconstruction, and Sesame Street Drainage:

- Drew provided a rough price estimate for a fence along Hejlik's III Subdivision at \$7,000, direction given to get more accurate bids and ask for 50/50 split with adjacent property owner.

- Hejlik III- Direction given to seek bids for rock along Allen Ave, Alliant has fully installed Electric/ Gas Utilities and will seed as needed.

- Hwy 18 Trail- Construction will begin in Fall 2021 and completion in Spring 2022.

- State Street Construction will begin late Summer/early Fall 2021 and completion in Spring 2022. Drew will schedule Soil Survey to be done along with coring concrete.

- 11th/Division intersection modifications to be completed before school year, 2nd week of August 2021.

- Sesame Drainage- Drew getting contract together and will schedule survey to be completed for potential issues on utilities.

Introduction of Matt Vandervoort, Director Parks & Recreation.

Motion by Marline Lewerke seconded by Don Bell to approve Resolution #2021-21 A RESOLUTION TO HIRE AND SET THE WAGES FOR A FRONT DESK VMRC EMPLOYEE, Allison Rasmuson. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Motion by Glen Juhl seconded by Marline Lewerke to approve Administrative Policy AP-55 FRONT DESK VMRC LONGEVITY INCENTIVE PAY, a policy to promote longevity and consistent hard work of the VMRC employees, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

After discussion on noise and alcohol policies at City Facilities, and lack of thereof, direction was given to Matt Vandervoort, Parks & Rec Director to bring a proposed policy to next council meeting.

A Resolution #2021-22 DIRECTING THE PLACEMENT AND ENFORCEMENT OF A NO PARKING OVERNIGHT SIGN WEST OF LARKIN FIELD, was tabled. Direction given to CA Kofoed to make contact to habitual offenders and the situation will be monitored to see if future need by occur.

Motion by Tim Schmidt, seconded by Denny Drabek to approve Administrative Policy AP-56 AMBULANCE VOLUNTEER INCENTIVE PAY, a policy providing employees a \$1/hour reimbursement to the Garner Volunteer Ambulance Service for full time employees for taking on call during the work day. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Discussion on Junk Vehicles and Parking in Yards will be held at future worksession. Date to be determined.

Motion by Marline Lewerke, seconded by Denny Drabek, to approve six contracts recommended by NIACOG and the Garner Housing Committee for the CDBG Exterior Rehab program as follows:

- 1025 Allen for \$24,650 by Bob Koenigs & Family Construction Company
- 165 W. 5th St. for \$24,850 by Satern Builders
- 495 Bush Ave. for \$21,045 by Shipman Gutters LLC
- 1240 State St. for \$13,485 by Satern Builders

- 760 Maben for \$29,303 by Satern Builders
- 240 W. 13th St. for \$13,010 by Satern Builders

Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

City Administrator Report:

- Housing Incentives to be discussed next meeting
- Board of Adjustment denied at 620 Rose

- Another Parking/Junk Vehicle Ordinance Work Session TBD
- Hancock County Economic Development Thursday, April 16th.
- Meet and Greet at Pool Park Shelter House with Park & Rec Director and Assistant Director Thursday, April 22nd.

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Board of Adjustment Meeting Minutes

With no further business, there

was a motion by Glen Juhl, seconded by Denny Drabek to adjourn the meeting at 9:08pm.

Kenton L. Mick, Mayor
Kelly White, Deputy Clerk

CLAIMS APPROVED APR 13, 2021

Absolute Waste-GB/RC Contract12,927.65
ACCO-Chemicals1,401.00
Advantage Admin-Flex909.95
Aflac-Insurance238.92
Alexis-Handle Strap1,241.23
All Flags-Flags365.39
Alliant-Utilities17,269.23
Amazon.Com-Books711.68
Arnold Motor Supply
-Oil (24) Filters248.54
Authorize.Net
-Credit Card Fees44.40
Baker & Taylor-Books377.28
Barco-Traffic Cones160.49
Brant Lawn Care-Mow35.00
Calgon Carbon-UV Lite Supplies386.01
Card Services-Ads, Supplies702.31
Carson Industries
-Computer Care Kit109.95
Central Bank-Supplies637.42
Central IA Distr-Degreaser2,264.80
Central Lock-Re Keyed New Door168.00
Cintas-Rug/Mop Service101.76
City Of Garner-Utilities258.75
Comm1-Phone/Internet1,091.01
D&D Sales-Shelter Plaque65.00
Demco-Supplies69.78
Miranda Dodd-Refund Membership40.48
Doug's Small Engine-Tiller762.00
Eddy's Glass-Handicap Doors12,450.00
Eenhuis Constr-Snow Removal3,156.00
Electronic Eng-Radio Repair95.00
Elliott Equipment Co-2020 Freightliner Sweeper232,000.00
Federal Fire Equip-Fire Extinguisher Inspect750.00
Ferguson #2516-Meters /Valves7,969.00
Fire Service Training-Training Supplies100.00
First Natl Bank-Credit Card Fees219.22
Garland & Rodriguez
-Legal9,152.20
Garner Ambulance-Income Offset- Various857.10
Garner Chamber-50% Hotel Motel Tax4,251.87
Garner Lumber & Supply
-TIF Rebate6,273.11
Garner Postmaster-Postage447.12
Garner Utilities-Utilities186.32

Garner Vet-Animal Control190.00
Garner VMRC-Pr Wh345.88
GC Distrbt-Bags7,453.00
GIS Benefits-Life Ins116.70
Steve Goll-Refund Membership192.87
Gordon Flesch Company
-Copies43.16
Hach Company-Testing Supplies355.91
Hancock Co Comm
-Dispatching3,679.40
Hancock Co Coop Oil
-Fuel2,021.66
Hancock Co Recorder
-Recording Fees22.00
Hancock Co Treas-Admin
Fee-Parking Tickets5.00
HyVee-Accts Recvbl
-Supplies10.26
IA Comm Assurance
-Restitution-Brant771.00
IA Park & Rec-Ceu-Scott155.00
ICMA-Annual Dues500.00
Ingram-Books171.12
IPERS-IPERS9,821.02
IRS-941-Fed/FICA Tax21,782.19
Greg Or Lori Johnson
-Refund Membership30.60
KIOW-Ad Campaign54.00
Kramer Ace Hardware
-Supplies964.16
Landgraphics
-Mosquito Spraying3,000.00
Leaf-Microfilm
Scanner Lease190.53
LMS Properties LLC
-TIF Rebate2,241.50
Madsen Photography
-Collages-Less Tax230.00
Malek's Lawn & Tree Service-Tree /Stump Removal1,550.00
Micromarketing
-Audio Books424.33
Mid-Am Publishing
-Publications/Ads441.26
Midwest Pipe-Flanged Kit, Pipe270.00
Midwest Safety-Gas Monitor
Calibration200.00
Nationwide-Def Comp Ntnwd45.00
Next Generation Tech
-Maintenance Agreement400.00
Office Depot-Office Supplies254.49
Plas-Tech-Pin-Maintainer200.00
Prairie Energy Coop-Utilities171.30
Presto X-Pest Control45.00
Pro Care-Carpet Cleaning40.00
Mark Or Cheri Prohaska
-Display Case Bulbs29.98
RK Backflow Testing-Backflow Testing2,713.16
IA Dept Of Revenue
-Sales Tax3,974.00
Sandy Fire Supply-PPE
-Boots, Coats, Pants4,463.54

Schaefer Dennis
-Ballfield Tractor1,500.00
Secory P&H-Heating Repair288.15
Sisco-Health Insurance9,250.05
George Smith-Refund Membership91.80
Treas, St Of IA
-State Taxes2,165.00
Stromer Overhead Door
-Garage Door Cables240.00
Allison Sykes-Refund-Tball5.00
Taste Of Home Books-Books37.72
Teamsnap Inc-Teamsnap App1,015.50
TQ Tech-Computer Support259.62
US Bank Equip Finance
-Lease/Copies58.57
USA Blue Book-Paint (5 Cases)502.58
Veenstra & Kimm
-Engineering13,562.40
Verizon Wireless
-Phone/Internet612.15
IA Dept Of Revenue-Water
Excise Tax2,614.00
Webwise Solutions-Domain Name36.00
Wellmark-Insurance1,158.88
Wells Fargo Leasing-Lease & Copies186.81
Accounts Payable Total423,648.22

Expenses
General104,640.42
Hotel/Motel Tax Fund4,251.87
Ed Center613.77
Road Use247,018.66
Employee Benefits7,001.25
TIF-Kadriik/Tchstn8,508.97
Rev Loan-Housing22.00
Capital Projects13,562.40
Water20,859.13
Sewer16,035.31
Storm Sewer1,134.44
Total Funds423,648.22

Revenues
General77,137.45
Hotel/Motel Tax Fund8,503.74
Pool Maintenance Fund55.78
VMRC Maintenance Fund59.67
Ed Center648.56
Road Use13,544.25
Employee Benefits4,603.42
Local Option56,558.03
TIF-Kadriik/Tchstn4,791.06
Rev Loan-Industry1,470.79
Rev Loan-Housing50.76
Rev Loan- Retail20.37
Debt Service3,815.09
Water26,673.20
Sewer41,479.36
Storm Sewer12,897.77
Total252,309.30

Published in The Leader on
Wednesday, April 28, 2021