

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES June 8, 2021

The City of Garner Council met in a regular session on Tuesday, June 8th, 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 Marline Lewerke, seconded by Glen Juhl to approve the agenda as printed, carried unanimously.

PUBLIC INPUT:

• Rebecca Olson, Chamber Director, handed out maps for Duesey Days. First map shows the route of the parade. Second map shows the view of the park and what the Porta Potty setup will look like.

• Rebecca Olson also informs Council that she has a petition going around to get a walking/biking trail in between Garner and Ventura. She will present this petition when she gets enough names and signatures.

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

• Council Meeting Minutes
• Cigarette Permits - Dollar General, Hy-Vee, Garner TownMart, Kwik Star, Casey's
• Monthly Reports: Parks & Rec, Public Works, Water & Sewer, Wages, Building Permit, Utility Billing, Nuisance Reports

Motion by Glen Juhl, seconded by Denny Drabek to approve the request for the payment for monthly bills and claims. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

The request of a two-foot variance on the second front setback at 265 East Fuller Drive was tabled.

Request for tree removal at 165 East Lyon Street was tabled due to Council proposing to take a look at it when owners move the landscape and keep an eye on the tree.

Motion by Glen Juhl, seconded by Tim Schmidt to approve the request of allowing an employee to live outside of the three-mile radius of City limits as required in Article N. of the Employee Handbook. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt,

Nays: none.

Request of a salary scale adjustment for police officer positions was tabled upon further discussion on Monday.

CA Kofoed presents the loan for the state street project. The project was kept within local banks. The loan will be paid back over 15 years through general obligation debt service levy on property taxes.

Motion by Denny Drabek, seconded by Marline Lewerke to approve RESOLUTION NO. 2021-29 APPROVING A LOAN AGREEMENT, PROVIDING FOR THE ISSUANCE OF A \$2,500,000 GENERAL OBLIGATION STREET IMPROVEMENTS NOTE AND PROVIDING FOR THE LEVY OF TAXES. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none. Carried unanimously.

Public Works updates for Duesey Days provided by Mark.

• Discusses the barricades put up around town for the parade.

• There will be a meeting held Thursday June 10th, 2021, for Duesey Days.

• Council discusses a possible 200+ cars that will be going through town for a car show.

• ROW Trees - Mark put white X's on 5 trees around town that he thinks need to come down. 11th and State SW corner, 1130 Elm, 630 Seymour, 815 Division, 1095 Allen. Engineering updates provided by Drew Sweets

• The Sesame Drainage project began this week.

• State Street Project - The main right of way is determined, sanitary and water are ready. Need to complete roadway design. Drew tells the Council he will fine tune the numbers and get back to them at the next meeting.

• Updates on Helik's 3rd. Updates provided by the Parks and Rec Department by Director Matt Vandervoort.

• A Park Ordinance was presented which allows beer and wine between 11:00am to 11:00pm in City Parks. No glass containers would be allowed. Hard liquor and keg can be considered with Park and Recreation Board Approval, but permits must be submitted 45 days prior to reservation. The Council tells Matt to look into it more with insurance and liability of the city. Insurance recommends having an

Ordinance because if there is an incident, the City could be liable. Consensus is to simplify the process and fine tune the ordinance.

• There are trees at Pool Park that may need to be removed. - West side of Pool Park. One dead, one almost dead. West of Tennis Courts.

• A group of people that are helping with Duesey Days met last week and will meet again Thursday June 10th, 2021.

• Summer programs registrations are active and underway for scheduling. - Golf lessons, tennis lessons, soccer camp.

• Interview with Brooklyn Funk who was recommended by a current employee. Would like to hire.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve the Resolution 2021-30 TO HIRE AND SET WAGES FOR VMRC FRONT DESK EMPLOYEES. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Absent: none. Motion carried.

City Administrator Report:

• Employee Evaluations - This week is city employees.
• Iowa League of Cities Annual Meeting Camp Coralville Sep 15-17
• 490 West 5th Street update

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

• Marline Lewerke - Talked about trees by dumpster. Just leaving trees for now. Communication about letting people know things. Facebook, social media, etc. Not everyone in town uses that. Communication with those without social media.

• No further Correspondence.
Motion by Denny Drabek, seconded by Glen Juhl for a Closed Session under the Iowa Code Section 21.5j to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property to reduce the price the governmental body would receive for that property.

Motion by Tim Schmidt, seconded by Glen Juhl to move out of closed session.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve the request to let Mayor Mick carry out administrative duties and negotiations to purchase land. Ayes:

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

With no further business, there was a motion by Glen Juhl, seconded by Denny Drabek to adjourn the meeting at 8:41pm.

Kaylee Meyer,
City Administrator Intern

Kenton L. Mick, Mayor

CLAIMS APPROVED 6/8/2021

ACCO-Dewinterization

/Chemicals6,682.31
Advantage Admin-Dependent Care192.30
Aflac-Insurance326.52
Ag Source Labs-Testing793.50
All Flags-Flags31.45
Alliant-Utilities16,323.30
Amazon.Com

-Supplies/Books682.99
Arnold Motor Supply-Supplies...8.12
Authorize.Net-Credit Card Fees45.80
Baker & Taylor-Books564.56
Beacon Athletics-Anchor Plugs207.00
Brant Lawn Care-Mowing35.00
Falon Buckingham-Refund

-Baseball/Softball80.00
Central IA Distr-Supplies213.00
Chosen Valley Testing-Core Samples- State St.....3,000.00
Cintas-Rug/Mop Service.....42.26
Coca-Cola-Conc Bev925.12
Comm1-Phone/Internet1,202.70
CP IA Properties

-Srf Draw36,370.83
Diamond Vogel
-Field Lazer1,870.00
Display Sales-Xmas Lights
Partial2,400.00
Federal Fire Equip-Fire System
/Inspection794.00
First Natl Bank-Credit Card

Fees268.87
Garner Ambulance-Income
Offset1,033.10
Garner Chamber-Annual Meeting180.00
Garner Fire Assn-Steering
Kit-Ranger891.39
Garner Lumber & Supply

-Door616.03
Garner Postmaster-Postage ...572.36
Garner Rotary-Dues122.00
Garner Utilities-Utilities206.88
Garner Vet-Animal Control ...112.00
Garner VMRC-VMRC
Membership220.98
GIS Benefits-Life Ins116.70
Steve Goll-Pants, Shirts210.21
Gordon Flesch Company

-Copies36.68
Hancock Co Comm
-Dispatching3,679.40

Hancock Co Edc-Executive
Breakfast15.00
Hancock Co Recorder
-Recording Fees61.00
Hancock Co Treas-Admin
Fee-Parking Tickets5.00
Hewett-Pool Conc Food ...1,829.06
Hueneman Farms-Radial

Tires227.66
HyVee-Accts Recvbl-Meet & Greet-VMrc124.38
IA Comm Assurance
-Restitution-Brant386.00
IA Finance Authority-WWTP
Pmnt200,416.25
IA Narcotics Officers Asn-INOA
Conf Membership (2)50.00
IA One Call-One Calls73.80
IA Park & Rec-Aquatic Ceu ...155.00
IA Specialty Hospital

-Physicals (4)300.00
IPERS-Pr Wh11,520.89
IRS-941-Fed/FICA Tax ...18,955.68
Junior Library Guild-Books911.70
Kar Parts-Rebate2,335.59
KlOW-Advertising54.00
Kramer Ace Hardware

-Supplies1,023.84
Leaf-Microfilm Scanner
Lease190.53
Library Ideas-Freegal Music
Subscript1,082.00
Madsen Photography
-Photos496.00
Malek's Lawn & Tree Service-Tree
/Stump Removal1,172.50

Mason City Rentals-Tractor
Rental-Field Reno395.69
MaxYield-Barn Lime26.00
Mellen & Assoc-Auma Motor
Unit Install1,634.03
Ken Mick-Mileage- Nuisance
Class218.40
Micromarketing-Audio
Books151.97
Mid-Am Publishing

-Publications/Ads119.13
Midwest Pipe-Drain Sump...416.00
Nationwide-Def Comp Ntnwd....30.00
North IA Libraries-Beacon
Support1,191.33
Office Depot-Office Supplies...274.97
Penworthy-Books71.81
Petty Cash-Beginning
Pool Cash360.00
Pritchard Auto-21 F550
Chassis45,629.00
Quadiant Leasing-Postage...500.00
Reliance State Bank-Int Pmnt
-Hejlik Iii4,816.37
Schindler Elevator-Elevator
Service2,445.12
Kaylea Schulze-Reimb
LifeGaurd Review320.00
Sisco-Health Insurance12,812.11
Skyway Inc-HSG Rehab

-1025 Allen2,280.00
Smith Hardware-Water Heater
Repair329.36
Spectrum Group-Checks189.90
Treas, St Of IA-State
Taxes2,657.00
UMB-Rec Cntr, Pool, Ctnwd
Pmnt513,650.00
USA Blue Book-Exit Sign.....32.86
Verizon Wireless-Phone
/Internet612.23
Watch Guard-Smart Switch
-In Car Comp455.70
Wayne Ski & Cycle-Safety
Key Replace28.42
Linda Wernber-Rose
Bush Reimb21.38
Webwise Solutions
-Web Hosting180.00
Wellmark-Insurance1,513.26
Wells Fargo Leasing-Lease
& Copies118.58
Yohnco-9th & Maben Repair...552.00
Ziegler-Generator
Inspection734.31
Accounts Payable Total...917,210.17

Expenses
General112,280.94
Ed Center351.85
Road Use10,736.85
Employee Benefits9,809.40
TIF-Kadrlrik/Tchstn2,335.59
CDBG Projects2,280.00
Rev Loan-Housing61.00
Debt Service540,606.37
Capital Projects39,370.83
Water8,302.06
Sewer187,916.42
Storm Sewer842.74
Payroll-Sisco Claims.....2,316.12
Total Funds917,210.17

Revenues
General93,823.85
Hotel/Motel Tax7,044.03
Pool Maintenance Fund51.56
VMRC Maintenance Fund55.15
Ed Center601.45
Road Use31,883.32
Employee Benefits13,868.03
Local Option33,423.52
TIF-Kadrlrik/Tchstn20,991.65
CDBG Project Total2,000.00
Rev Loan-Industry1,462.31
Rev Loan-Housing41,564.19
Rev Loan-Retail18.83
Debt Service12,157.52
Capital Projects Totel9,370.83
Water28,766.95
Sewer41,920.80
Storm Sewer12,323.01
Total351,327.00

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