

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES

August 10, 2021

The City of Garner Council met in regular session on Tuesday, August 10, 2021 at 7:00 pm 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.

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

PUBLIC INPUT: Rebecca Olson, Garner Chamber, thanked the City for their support for Duesey Days and Monday Fun Days.

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

- Council Minutes – Regular Meeting 7-27-21 Special Meeting 8-3-21.

- Committee Appointments- Library Board: Joe Pieper, Mike Meyering, Dave Stromer

- Reports: Public Works, Water & Sewer, Wages, Building Permit, Utility Billing

Motion by Glen Juhl, seconded by Marline Lewerke to approve the claims as submitted, carried unanimously.

Update on GVAS was tabled until next meeting.

Tom Christianson with Jaspersen Insurance presented quotes for general liability coverage from Iowa Community Assurance Pool (ICAP) and EMC Insurance Group. Direction given to Tom Christianson to pursue the City's current provider, ICAP with formal approval and final amount presented at next council meeting.

Reserve Phase II Development Agreement was tabled, awaiting final details from Bob Josten, Dorsey Whitney, LLP.

Drew Sweets with Veenstra & Kimm Engineering presented updates on the following: Hwy 18 Trail Easements, 11th & Division Street Project change order will be presented at next council meeting due to unexpected soil coring and more pavement removal than anticipated, Allen Ave will be closed out after check list is finalized with IPCI, The Reserve II Property bids will not take place until the Development Agreement is finalized. Drew also updated council on the State Street project and provided further explanation on placement of infrastructure and possible removal of trees that may be in the way. Drew recommended the Council meet prior to next council meeting to take a closer look at the trees that could be possibly removed.

Hazardous Waste and Electronic Waste will be held September 27, 2021 from 3-6pm. Council will pay for the first TV/Monitor as in previous years.

Motion by Marline Lewerke, seconded by Denny Drabek to approve Resolution #2021-40 APPROVING AN INCENTIVE WAGE INCREASE

FOR DEPUTY CLERK, Victoria Westcott. After completion of 36 IA Municipal Clerk Credit hours. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: None

Motion by Tim Schmidt, seconded by Don Bell to approve Resolution #2021-41 SETTING A DATE FOR TWO PUBLIC HEARINGS TO APPLY FOR A CDBG-CV GRANT FOR AN UPPER STORY RENTAL HOUSING CONVERSION PROJECT WITH LAKE RENTALS, LLC AS DEVELOPERS, AND REQUESTING INPUT REGARDING A COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: None

Request from Matt Vandevort, Parks & Recreation director to move a shed from the Red Elevator to Memorial or Larkin Field. Direction given to Mark Waddingham, Public Works and Matt Vandevort to look into what it would take to move the building and approval to do so.

After discussion on possible removal of a tree at the Red Elevator, direction given to Parks & Recreation Director to trim the trees.

Motion by Glen Juhl, seconded by Marline Lewerke to accept the resignation of Parks & Recreation Director, Matt Vandevort. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: None

Direction given to CA Kofoed to put together an advertisement for the position.

VMRC will be closed August 11th-August 16th for cleaning.

Update on Sesame Street Drainage Project easements and concerns from property owners. Direction given to CA Kofoed to get a final Easement Agreement drafted from Phil Garland so concerned property owners can decide if easements should be signed with deadline established for August 24th.

City Administrator Report:

- LMI Housing Memo will be at next meeting
- Jewell Street Abandonment request update

- Proposed Cell Tower Update
- Property Nuisance update

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Mayor Mick commended Mark Waddingham on a letter he received on excellent service he provided to visitors at Concord Cemetery.

- Don Bell updated the council on a nuisance property.

With no further business, there was a motion by Glen Juhl, seconded by Marline Lewerke to adjourn the meeting at 8:23 pm.

Kenton L Mick, Mayor
Kelly White, City Clerk

CLAIMS APPROVED 8/14/2021

Absolute Waste-GB/RC
Contract 14,796.60
Acco-Chemicals.....3,046.40
Aflac-Insurance..... 635.22
Ag Source Labs-Testing ... 1,275.50
Alliant-Utilities25,281.24
Amazon LOC-Supplies709.74
Arnold Motor Supply-Batteries,

Supplies452.45
ASCAP-Annual License Fee.....367.00
Asche Jennifer-Pool Party
Refund240.00
Authorize.Net-Credit Card
Fees53.05
Baker & Taylor-Lease,
Books2,768.87
Bomgaars-Pump..... 106.78
Brant Lawn Care-Mowing315.00
Brown Supply-Supplies49.50
Card Services-Conf, Supplies,
Repair5,632.74
Carpotech-Fire Dept Carpet
-Deposit.....3,300.00
Central Bank-Program
Supplies 111.62
Central IA Distr-Dispenser,
Soap395.00
Central Lock-Door Service98.00
Cintas-Rug/Mop Service.....46.04
City Of Garner-Gun Reimb.....95.00
Coca-Cola-Conv Bec394.92
Comm1-Phone/Internet 1,161.86
Contract Specialty
-Spreader1,002.00
Deitering Bros-Repair Ford
Mower Trac289.96
Tim Dodge-Turbo Kennel 128.39
Doug's Small Engine-Oil
Filter25.59
First Natl Bank-Credit Card
Fees350.54
Bailee Frayne-Golf Lessons...300.00
Carlee Frayne-Golf Lessons...300.00
Garner Ambulance-Income
Offset-Carter96.00
Garner Lumber & Supply-Supplies,
Repair746.35
Garner Postmaster-Postage ..458.28
Garner Utilities-Utilities494.32
Garner Vet-Animal Control 194.00
Garner VMRC-VMRC
Membership251.14
GFC Leasing-Lease (6 Months)
Remain1,345.62
GIS Benefits-Life Ins..... 120.60
Steve Or Janet Goll-Refund
Pool Park125.00
Gordon Flesch Company
-Copies.....67.69
Jared Graham-Soccer
Instructor700.00
Hancock Co Comm
-Dispatching3,798.15
Hancock Co Coop Oil
-Fuel.....2,676.71
Hancock Co Health System
-Drug Screen.....50.00
Hancock Co Pub Health-Pool
Inspection.....568.00
Hewett-Pool Conc Food ...3,031.61
HyVee-Accts Recvbl-Intern
Exp318.28
IA Comm Assurance
-Restitution-Brant 335.00
IA DNR-NPDES Permit.....210.00
IA Law Enforcement Acdmly
-Shannon Transfer50.00
IA League Cities
-Conference723.00
IA Lot Striping-Street
Striping3,873.00
IA Muni Workers Comp
-Worker's Comp 19,211.00
IA One Call-One Calls76.50
IPERS-Pr Wh 11,875.94
IRS-941-Fed/FICA Tax ...22,117.15
Kam Line Hwy Markings
-Street Painting 1,735.00
KLOW-Advertising 54.00
Adam Kofoed-Mileage291.20
Kramer Ace Hardware
-Supplies1,433.81
Leaf-Microfilm Scanner

Lease190.53
LifeGuard Store-Uniforms587.69
Malek's Lawn & Tree Service-Tree
/Stump Removal2,050.00
Micromarketing-Audio
Books310.24
Midwest Safety-Gas Monitor
Calibration180.00
Nationwide-Def Comp Ntnwd30.00
Next Generation Tech-Agreemnt
(3 Months).....1,200.00
North IA Designs-Duesey
Day Shirts2,580.99
Office Depot-Office Supplies...309.72
Ollenburg Motors-Service.....57.10
Overhead Door-Test Drop ...130.00
Quality Pump-Repair Pump 545.00
Safe Life Defense-Vest
Carrier188.25
IA Dept Of Revenue
-Sales Tax2,563.00
Schluesner Dirtworks-Excavating
/Labor1,033.05
Kaylea Schulze-Pool Shelter
Refund25.00
Shipman Gutters LLC-HSG Rehab
-495 Bush.....8,945.00
Sisco-Health Insurance... 11,539.08
Kaitlyn Sorenson-Pool Shelter
Refund25.00
Treas, St Of IA-State Tax...4,313.00
TQ Tech-Computer
Support1,151.27
US Bank Equip Finance
-Lease/Copies.....55.83
USA Blue Book-Flags61.78
Veenstra & Kimm
-Engineering.....5,221.82
Verizon Wireless
-Phone/Internet612.15
IA Dept Of Revenue-Water
Excise Tax1,621.00
Wellmark-Insurance.....1,375.06
Wells Fargo Leasing-Lease &
Copies120.98
Vicky Westcott-Mileage-MPI
Classes94.08
Kelly White-Mileage-MPA108.64
Wicks Constr-Hejlik III Final
Pay Est.....11,549.44
YohnCo-785 W 5th Repair...1,400.26
Accounts Payable Total...200,931.32

Expenses
General102,854.83
Ed Center495.08
Road Use18,438.81
Employee Benefits.....25,935.05
CDBG Projects8,945.00
Rev Loan-Housing.....13.87
Capital Projects13,296.26
Water12,081.46
Sewer14,454.28
Storm Sewer.....3,142.77
Payroll-Sisco Claims.....1,273.91
Total Funds200,931.32

Revenues
General100,353.01
Pool Maintenance Fund52.45
VMRC Maintenance Fund56.10
Ed Center651.86
Road Use48,946.37
Employee Benefits.....2,547.96
Local Option33,461.92
TIF-Kadriik/Tchstrn426.32
Rev Loan-Industry29,098.82
Rev Loan-Housing77.44
Rev Loan-Retail18.89
Debt Service1,665.57
Water38,529.35
Sewer49,372.80
Storm Sewer.....12,533.66
Pr Flex Claims1,801.05
Total319,593.57