

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES September 14, 2021

The City of Garner Council met in Special Session on Tuesday, September, 2021 at 6:15pm in the Council Chambers at City Hall.

Mayor Pro Tem Denny Drabek called the meeting to order at 6:15pm.

ROLL CALL-Present: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Absent: none.

Also present was Drew Sweers with Veenstra & Kimm Engineering, Drew Sweers, Veenstra & Kimm Engineering, guided Council along State Street in order for Council to view trees that may need to come down due to infrastructure in the State Street Reconstruction Project. Council consensus was to place the infrastructure where the minimal amount of trees will be affected. Formal plans will be presented by Drew at a future meeting.

The City of Garner Council met in Regular Session on Tuesday, September, 2021 at 7:00 pm in the Council Chambers at City Hall.

Mayor Pro Tem Denny Drabek called the meeting to order at 7:02 pm.

ROLL CALL-Present: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Absent: none.

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

A moment of silence of was held in honor of Mayor Ken Mick.

PUBLIC INPUT: Rebecca Olson, Garner Chamber presented a list of upcoming events including Halloween and Holidays events.

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

- Minutes – August 24th, Regular

- Treasurer, PW, WT/SW, Library, P&R, Wage Report, Building Permits and Utility Billing Report

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

Request to place a parking pad in the right of way of 590 W. 8th Street was tabled.

Discussion on Sesame Street Drainage project. Council consensus to move away from the project after conclusion that easements will not be signed by property owners.

Motion by Tim Schmidt seconded by Glen Juhl to approve Resolution #2021-45 A RESOLUTION ACCEPTING WORK AT THE DIVISION STREET PROJECT. The final contracted amount is hereby determined to be \$64,367.40.

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

Drew Sweers with V & K Engineering provided several updates:

- Awaiting Development Agreement for The Reserve Phase II
- 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- awaiting Easement Agreement with IA Dot and also an agreement from the Railroad. Sidewalk program will be put on hold until 2023

- Only 2-3 trees will be removed along State Street Reconstruction project. Drew will provide an estimate on paving unpaved driveways along project site.

Motion by Marline Lewerke seconded by Don Bell to approve Resolution #2021-46 A RESOLUTION TO HIRE AND SET THE WAGES FOR NFL FLAG FOOTBALL REFS AND ONE SEASONAL MOWER/WATER FLOWERER, Parker Burke, Rafe VanDusseldorp, Owen Pueggel, Matt Oberman, Ben Stinnet. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Discussion led by Public Works Supervisor, Mark Waddingham, on equipment as both tractors for flowerers are broken down. Consensus that flowers are set to come down soon and equipment will not be needed until next spring.

CA Kofoed presented information on a Fitness Center Reimbursement Request update. A program that reimburses loss of funds due to Covid.

Update from Max Kearns, Assistant Parks & Recreation Director provided an update on VMRC and Flag Football.

After direction from City Attorney Phil Garland, Motion by Glen Juhl seconded by Marline Lewerke to approve Resolution #2021-47 RESOLUTION TO SET A PUBLIC HEARING FOR SEPTEMBER 28, 2021 REGARDING THE VACANCY OF AN ELECTED OFFICIAL. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

CA Kofoed updated council on light poles on Fuller Drive. A Motion by Tim Schmidt, seconded by Denny Drabek to approve Resolution #2021-48 A RESOLUTION AUTHORIZING THE INSTALLATION OF LIGHT POLES ALONG FULLER DRIVE. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

City Administrator Report:

- IA League of Cities Conference
- Solar Zoning program update
- North Iowa Grain property update

- NIACOG Upper Story Grant has been submitted

- Downtown Snow Removal RFP's have been set out

- Nuisance List update
- Reserve Phase II conference call with Dorsey Whitney this week on Development Agreement

- Ed Center office space update, staff holding off for now until we have more direction from NIACC.

CORRESPONDENCE AND OTHER BUSINESS:

- Hazardous Waste/Electronic Waste is on September 27th. 1st monitor is free, additional fee \$15.00.

With no further business, there was a motion by Marline, seconded by Glen Juhl to adjourn the meeting at 8:09pm.

Dennis J. Drabek, Mayor Pro Tem  
Kelly White, Deputy 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-Utilities.....	25,281.24
Amazon Loc-Supplies.....	709.74
Arnold Motor Supply	
-Batteries, Supplies.....	452.45
ASCAP-Annual License Fee...	367.00
Asche Jennifer-Pool Party	
Refund.....	240.00
Authorize.Net-Credit Card	
Fees.....	53.05
Baker & Taylor-Lease,	
Books.....	2,768.87
Bomgaars-Pump.....	106.78
Brant Lawn Care-Mowing.....	315.00
Brown Supply-Supplies.....	49.50
Card Services-Conf, Supplies,	
Repair.....	5,632.74
Carpotech-Fire Dept Carpet	
-Deposit.....	3,300.00
Central Bank-Program	
Supplies.....	111.62
Central IA Distr-Dispenser,	
Soap.....	395.00
Central Lock-Door Service.....	98.00
Cintas-Rug/Mop Service.....	46.04
City Of Garner-Gun Reimb.....	95.00
Coca-Cola-Conc Bev.....	394.92
Comm1-Phone/Internet....	1,161.86
Contract Specialty	
-Spreader.....	1,002.00
Deitering Bros-Repair Ford	
Mower Trac.....	289.96
Tim Dodge-Turbo Kennel....	128.39
Doug's Small Engine	
-Oil Filter.....	25.59
First Natl Bank-Credit Card	
Fees.....	350.54
Bailee Frayne-Golf Lessons.....	300.00
Carlee Frayne-Golf Lessons...	300.00
Garner Ambulance-Income	
Offset- Carter.....	96.00
Garner Lumber & Supply-	
Supplies, Repair.....	746.35
Garner Postmaster-Postage.....	458.28
Garner Utilities-Utilities.....	494.32
Garner Vet-Animal Control....	194.00
Garner VMRC-VMRC	
Membership.....	251.14
GFC Leasing-Lease (6 Months)	
Remain.....	1,345.62
GIS Benefits-Life Ins.....	120.60
Steve Or Janet Goll-Refund	
Pool Park.....	125.00
Gordon Flesch Company	
-Copies.....	67.69
Jared Graham-Soccer	
Instructor.....	700.00
Hancock Co Comm	
-Dispatching.....	3,798.15
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	
Exp.....	318.28
IA Comm Assurance	
-Restitution-Brant.....	335.00
IA DNR-NPDES Permit.....	210.00
IA Law Enforcement Acdmty	
-Shannon Transfer.....	50.00
IA League Cities	
-Conference.....	723.00
IA Lot Striping-Street	
Striping.....	3,873.00
IA Muni Workers Comp	
-Worker's Comp.....	19,211.00
IA One Call-One Calls.....	76.50
IPERS-Pr Wh.....	11,875.94
IRS-941-Fed/FICA Tax...22,117.15	
Kam Line Hwy Markings	
-Street Painting.....	1,735.00
KIOW-Advertising.....	54.00
Adam Kofoed-Mileage.....	291.20

Kramer Ace Hardware	
-Supplies.....	1,433.81
Leaf-Microfilm Scanner	
Lease.....	190.53
Lifeguard Store-Uniforms.....	587.69
Malek's Lawn & Tree Service	
-Tree/Stump Removal...2,050.00	
Micromarketing-Audio	
Books.....	310.24
Midwest Safety-Gas Monitor	
Calibration.....	180.00
Nationwide-Def Comp Ntnwd.....	30.00
Next Generation Tech-Agreemnt	
(3 Months).....	1,200.00
North IA Designs-Duesey	
Day Shirts.....	2,580.99
Office Dept-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	
Carrier.....	188.25
IA Dept Of Revenue-Sales	
Tax.....	2,563.00
Schleusner Dirtworks	
-Excavating/Labor.....	1,033.05
Kaylea Schulze-Pool Shelter	
Refund.....	25.00
Shipman Gutters LLC-HSG	
Rehab- 495 Bush.....	8,945.00
Sisco-Health Insurance.....	11,539.08
Kaitlyn Sorenson-Pool Shelter	
Refund.....	25.00
Treas, St Of IA-State Tax....4,313.00	
TQ Tech-Computer	
Support.....	1,151.27
US Bank Equip Finance	
-Lease/Copies.....	55.83
USA Blue Book-Flags.....	61.78
Veenstra & Kimm	
-Engineering.....	5,221.82
Verizon Wireless	
-Phone/Internet.....	612.15
IA Dept Of Revenue-Water	
Excise Tax.....	1,621.00
Wellmark-Insurance.....	1,375.06
Wells Fargo Leasing-Lease &	
Copies.....	120.98
Vicky Westcott-Mileage-MPI	
Classes.....	94.08
Kelly White-Mileage-MPA....108.64	
Wicks Constr-Hejlik Ili Final	
Pay Est.....	11,549.44
Yohnco-785 W 5th Repair....1,400.26	
Accounts Payable Total...200,931.32	

<b>Expenses</b>	
General.....	102,854.83
Ed Center.....	495.08
Road Use.....	18,438.81
Employee Benefits.....	25,935.05
CDBG Projects.....	8,945.00
Rev Loan-Housing.....	13.87
Capital Projects.....	13,296.26
Water.....	12,081.46
Sewer.....	14,454.28
Storm Sewer.....	3,142.77
Payroll-Sisco Claims.....	1,273.91
Total Funds.....	200,931.32
<b>Revenues</b>	
General.....	100,353.01
Pool Maintenance Fund.....	52.45
VMRC Maintenance Fund....	56.10
Ed Center.....	651.86
Road Use.....	48,946.37
Employee Benefits.....	2,547.96
Local Option.....	33,461.92
TIF-Kadrlrk/Tchstn.....	426.32
Rev Loan-Industry.....	29,098.82
Rev Loan-Housing.....	77.44
Rev Loan-Retail.....	18.89
Debt Service.....	1,665.57
Water.....	38,529.35
Sewer.....	49,372.80
Storm Sewer.....	12,533.66
Pr Flex Claims.....	1,801.05
Total.....	319,593.57

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