

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES October 13, 2020

The City of Garner Council met in regular session on Tuesday, October 13, 2020 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 Denny Drabek to approve the agenda, striking item 5a, carried unanimously.

PUBLIC INPUT: none

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

- Minutes – September 22, 2020 regular and October 6, 2020 special meetings

- Tax Abatement – Doug Hamrick @ 320 W Sesame

- P&R Contracts
- Youth Volleyball Coach, Erin Brown, \$400

- 3rd-4th Boys Basketball Coach, Bailey Eisenman, \$250

- 3rd-4th Girls Basketball Coach, Bailey Eisenman, \$250

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

Motion by Marline Lewerke, seconded by Don Bell to approve the claims as submitted and requesting an itemized bill from PS Construction for the Pool Park Shelter House sidewalk installation, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: none.

Following a request from Luke Crotty, 995 Maben, to remove a tree in his right-of-way at his expense, Council consensus was to reject the request to remove the tree.

Brent Dahlstrom with Echo Development was in attendance to discuss the Development Agreement for the property located at West 8th Street & Hwy 69. Council consensus was to request a new Development Agreement with a project start date of a year from now or the property to be deeded back to the City.

Following discussion regarding placement of "parking during events only" signs at Larkin Field and the VMRC ball fields, Council consensus to take no action regarding new signage and to enforce of the 48-hour parking limits.

Motion by Glen Juhl, seconded by Marline Lewerke to approve Resolution #2020-60 HIRE VMRC EMPLOYEES for Early Morning Front Desk, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

No action was taken regarding the hire of a Rec Coordinator.

Motion by Marline Lewerke, seconded by Don Bell to approve setting rental prices for the Red Elevator, Pool Park Shelter House and Pool Parties, carried unanimously.

Drew Sweers with V&K gave updates on the Red Elevator survey, Allen Avenue Drainage Way, Hejlik III and Hwy 18 Trail projects. Drew also stated that a request to update several City maps will be done at no charge.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve an Engineer Service Agreement with V&K for work on The Reserve, Phase II, carried unanimously.

Motion by Denny Drabek, seconded by Glen Juhl to approve the 1st reading of Ordinance #459 SETTING TERMS AND CONDITIONS FOR VOLUNTARILY ASSESSING COSTS AGAINST CERTAIN PROPERTIES FOR SIDEWALK INSTALLATION, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

Motion by Tim Schmidt, seconded by Marline Lewerke to waive the 2nd & 3rd readings, pass and adopt Ordinance #459 SETTING TERMS AND CONDITIONS FOR VOLUNTARILY ASSESSING COSTS AGAINST CERTAIN PROPERTIES FOR SIDEWALK INSTALLATION, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

Discussion was held regarding invoicing the homeowner at 665 Cottonwood Drive for a sewer issue. CA Kofoed was given direction to send the invoice, waiving City staff costs.

City Administrator Report:

- Codification update
- Junk vehicles and municipal infraction letters

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Councilman Juhl gave an update on the Pool Park Shelter House project

- Chamber Director Amber Jennings invited everyone to go meet the owners of 321 Nutrition which will be opening soon.

With no further business, there was a motion by Marline Lewerke, seconded by Don Bell to adjourn the meeting at 8:31pm.

Daisy Huffman, City Clerk
Kenton L. Mick, Mayor

CLAIMS APPROVED OCT 13, 2020

Absolute Waste	
-GB/RC Contract.....	13,998.85
ACCO-Chemicals.....	2,909.30
Advantage Admin	
-Self Ins.....	10,284.25
Advantage Archives LLC	
-Digitize Newspaper.....	6,425.00
Aflac-Insurance.....	416.88
Ag Source Labs-Testing.....	1,197.50
Amazon Loc-Trimmer Blade.....	26.99
Amazon.Com-Books.....	265.24
Arnold Motor Supply	
-Supplies.....	463.81
Authorize.Net	
-Credit Card Fees.....	33.40
Baker & Taylor-Books.....	315.52
Brant Lawn Care-Mowing,	
Nuisance Prop, Spray.....	490.00
Card Services-ILC Conf,	
Uniform, Heat Cables.....	1,379.96
Central Bank-Postage.....	54.91
Central IA Distr-Field Paint.....	1,225.10
Chase-Meeting Exp.....	28.34
Cintas-Rug/Mop Service.....	161.56
City Of Atlantic	
-Brainfuse Annual Fee.....	412.90
City Of Garner	
-City Of Garner.....	180.00
City Of Laurens-Contract	
-Bret Brandt.....	5,581.88
Comm1-Phone/Internet.....	1,181.28
Compass Minerals-Salt.....	4,197.68
CP IA Properties	
-Srf Draw.....	14,462.33
Custom Innovations-Sandblast	
/Paint Pool-1/2 Down.....	12,500.00

Demco-Supplies.....	262.38
Dorsey & Whitney-Legal	
-Go Purpose Note.....	6,500.00
Doug's Small Engine-Mower.....	300.10
Eenhuis Constr-965 Bush	
(Assess).....	1,567.50
EMC Nat'l Life-Pr Wh.....	49.72
Ferguson #2516	
-Meters/Valves.....	20,947.19
First Natl Bank	
-Credit Card Fees.....	87.84
Garland & Rodriguez	
-Legal.....	6,594.70
Garner Inn & Suites	
-TIF Rebate.....	25,025.18
Garner Lumber & Supply	
-TIF Rebate.....	8,578.45
Garner Postmaster-Postage.....	449.40
Garner Rotary-Dues.....	171.00
Garner Utilities-Utilities.....	90.10
Garner Vet-Animal Control.....	30.00
Garner Vmrc-Pr Wh.....	192.16
GC Distrib-Bags.....	6,685.57
GIS Benefits-Life Ins.....	116.70
Gordon Flesch Company	
-Copier Lease.....	321.22
Gordon Flesch Co-Pd-Copies.....	65.90
Gov Office-Annual	
Web Hosting.....	780.00
Hach Company	
-Testing Supplies.....	326.22
Hancock Co Comm	
-Dispatching.....	3,679.40
Hancock Co Coop Oil	
-Fuel.....	1,442.74
Hancock Co Treas-Prop Taxes	
-Purchased Row's.....	249.00
Jason Hejlik-Uniform.....	128.85
HyVee-Accts Recvbl	
-Supplies.....	103.58
IA DNR-W/SW-App/Cert.....	190.00
IA DOT-Sign	
Tubing/Anchors.....	472.20
IA Law Enforcement Acdmny	
-Eval-Brandt.....	150.00
IA League Cities	
-ILC Conf-Daisy.....	195.00
IA One Call-One Calls.....	51.30
IA Park & Rec-Fall Conf	
-Dominica.....	60.00
Ingram-Books.....	527.11
IPERS-IPERS.....	11,785.26
IRS-941-Fed/FICA Tax.....	24,748.28
K & K Floors-File	
Room Flooring.....	1,300.00
Keltek-2020 Explorer	
-Equiped.....	15,760.81
Kramer Ace Hardware	
-Supplies.....	430.74
Al Kuhlman-Cleaning.....	300.00
Larkin Radon & Construction-Pool	
Shelter House Constr.....	6,388.25
Claudia Lattimore	
-Multi Purpose Refund.....	30.00
Leaf-Microfilm Scanner	
Lease.....	190.53
LMS Properties LLC	
-TIF Rebate.....	2,241.51
Malek's Lawn & Tree Service	
-E/W Streets Trimmed.....	3,000.00
Micromarketing	
-Audio Books.....	519.33
Mid-Am Publishing	
-Publications/Ads.....	1,428.45
Midwest Concrete Cutting	
-Curb Grinds.....	270.00
Midwest Pipe-Curb	
Stop Valve, Box.....	1,180.00
Mikes Taping & Texturing-Mud	
& Tape Shelter House.....	2,304.64
Municipal Supply	
-Hydrant Exp.....	659.95
Nationwide-Def	
Comp Ntnrd.....	300.00
Next Generation Tech-Maintenance	
Agreement.....	823.00
NIACC-Ceus.....	120.00
North IA Libraries-Barcodes.....	125.00
North IA Media Group	

-Rec Assitant Ad.....	347.75
Office Depot-Office Supplies.....	327.02
Paulsen Construction LLC-Partial	
775 W 8th (Assess).....	1,150.00
Penworthy-Books.....	103.01
Petty Cash-Conc Stand	
Beginning Cash.....	100.00
Pitney Bowes-Pur-Postage.....	503.50
Prairie Energy Coop-Utilities.....	184.00
Presto X-Pest Control.....	45.00
Pritchard Auto-Service	
& Repair.....	465.62
PS Constr-Concrete	
-Pool Shelter House.....	6,925.00
Dominica Rogers-Mileage	
-Flag FB.....	14.85
IA Dept Of Revenue	
-Sales Tax.....	1,722.00
Secory P&H-AC Repairs.....	670.68
Sign Men-Signs.....	199.80
Smith Hardware-Supplies.....	18.78
State Library Of Iowa-State	
Database Package.....	212.74
Treas, St Of IA	
-State Taxes.....	2,728.00
Stellar-TIF Rebate.....	28,201.74
Stromer Overhead Door	
-Door Repair.....	193.00
Taste Of Home Books-Books.....	37.72
TQ Tech-Computer	
Support.....	1,404.70
Tumbleweed Press Inc	
-Renewal Tumble Book.....	350.00
US Bank Equip Finance	
-Lease/Copies.....	82.90
Veenstra & Kimm	
-Engineering.....	5,721.35
Verizon Wireless	
-Phone/Internet.....	612.98
Watch Guard-Evidence	
Library Migration.....	800.00
IA Dept Of Revenue	
-Water Excise Tax.....	1,602.00
John Watson-Refund.....	32.46
Wellmark-Insurance.....	28,975.05
Wells Fargo Leasing	
-Lease & Copies.....	189.53
Kelly White-P&R Interviews.....	4.99
Randy Or Kelly Wunsch	
-Antibacterial Wipes.....	21.18
YohnCo-Mailboxes	
/Sidwalk.....	1,174.31
Zion E&R Church	
-760 W 8th.....	750.00
Accounts Payable Total.....	324,360.60

Expenses

General.....	130,996.28
Ed Center.....	171.79
Road Use.....	12,358.19
Employee Benefits.....	27,384.18
TIF-Kadriik/Tchstr.....	61,735.90
Rev Loan-Housing.....	10.00
Capital Projects.....	40,092.51
Water.....	37,683.07
Sewer.....	12,977.99
Storm Sewer.....	950.69
Total Funds.....	324,360.60

Revenues

General.....	80,887.41
Pool Maintenance Fund.....	52.94
VMRC Maintenance Fund.....	56.63
Ed Center.....	599.44
Road Use.....	44,437.13
Employee Benefits.....	9,380.47
Local Option.....	33,150.89
TIF-Kadriik/Tchstr.....	5,318.73
Rev Loan-Industry.....	1,460.30
Rev Loan-Housing.....	53.39
Rev Loan-Retail.....	19.34
Debt Service.....	7,618.43
Capital Projects.....	25,795.97
Water.....	34,880.43
Sewer.....	46,312.89
Storm Sewer.....	12,402.47
Total Funds.....	302,426.86

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