

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES December 8, 2020

At 6:10pm the following were present: Don Bell, Denny Drabek, Glen Juhl (via phone), Marline Lewerke, Tim Schmidt, CA Kofoed, City Attorney Phil Garland and Drew Sweets (via phone). Discussion was held regarding 665 Cottonwood Avenue sewer issues. A recommendation from City Attorney Phil Garland will be presented at the following Council meeting.

The City of Garner Council met in regular session on Tuesday, December 8, 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, Marline Lewerke, Tim Schmidt, Glen Juhl (via phone) Absent: none.

Motion by Denny Drabek, seconded by Marline Lewerke, to approve the agenda, carried unanimously.

### PUBLIC INPUT: none

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

- Minutes – November 24, 2020 regular and December 1, 2020 special meetings

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

- Tax Abatement – Frederick J. and Marianne Welsch @ 485 W 4th Street

- Board Appointments:

- VMRC Building Commissioners: re-appointment of Mark Prohaska and Scott Wood

- Revolving Loan Board: re-appointment of Chip Theideman and Chad Lunning, appointment of Cathy Caldwell

Discussion was held regarding the sewer issue at 665 Cottonwood Avenue. Motion by Marline Lewerke, seconded by Don Bell to affirm \$7,733.25 be charged to the property owner, carried unanimously.

Motion by Marline Lewerke, seconded by Don Bell to rescind and revise the previous motion to waive \$750 of City vector fees and charge \$6,983.25 to the property owner at 665 Cottonwood Avenue, carried unanimously.

Motion by Denny Drabek, seconded by Glen Juhl to approve the claims as submitted, carried unanimously.

Discussion was held with GVAS staff regarding amending the 28E Agreement to allow a potential full-time employee to be covered under the City of Garner's health insurance plan. Direction was given to staff to move forward with amending the 28E agreement.

Mayor Mick announced it was

time for the Public Hearing regarding adopting the Code of Ordinances. He asked for comments from the floor, CA gave an update on the process. Hearing no further comments, Mayor Mick closed the public hearing and the following action was then taken:

Motion by Glen Juhl, seconded by Marline Lewerke to approve the 1st reading of Ordinance #460 ADOPTING THE CODE OF ORDINANCES OF THE CITY OF GARNER, IOWA, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

CA Kofoed presented an update on the Pool Park Shelter House including getting bids on chairs and a timeline to begin taking reservations. Due to COVID restrictions, Council consensus was to revisit when to begin taking reservations at next month's meeting.

Drew Sweets with V&K gave updates on The Reserve Phase II, the Red Elevator, Hwy 18 Trail and Hejlik III final items including Yates' fence.

No action was taken regarding the hire of the Assistant Parks and Recreation Director.

Discussion was held regarding a full-time Chamber employee being covered under the City of Garner's health insurance plan as they are in the process of hiring a new Director. Deb Schmidt and Lori Fank, representing the Chamber, were present to discuss the situation. They would like to have a workshop between the City and the Chamber after the first of the year.

### City Administrator Report:

- Budget Season
- Nuisance property/vehicle updates

- Ed Center lease renewals

### CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- VMRC outside lighting issues
- House that burned at 720 Seymour is now torn down

With no further business, there was a motion by Marline Lewerke, seconded by Glen Juhl to adjourn the meeting at 8:16pm.

*Daisy Huffman, City Clerk*

*Kenton L. Mick, Mayor*

### CLAIMS APPROVED 12/8/2020

ACCO-Chemicals .....	750.00
Advantage Admin-Self Ins .....	4,089.06
Aflac-Insurance.....	263.76
Ag Source Labs-Testing ...	1,014.50
Alliant-Utilities.....	27,682.51
Amazon LOC-Uniform Allow ..	255.47
Amazon.Com-Books.....	233.01
Arnold Motor Supply	
-Vehicle Supplies .....	219.00
Authorize.Net	
-Credit Card Fees .....	34.10
Axon Enterprise	
-Taser Batteries.....	272.00
Baker & Taylor-Books .....	302.14
Biosecurity Services	
-Disinfect City Hall.....	275.00
BMC-Rock .....	136.50
Bongaars	

-Water Trailer Pump.....	179.99
Bret Brandt-Name Badges .....	26.98
Central IA Distr	
-Cleaning Supplies.....	331.81
Cintas-Rug/Mop Service.....	45.76
City Of Garner-Reimb Wh ...	120.00
Clabaugh Elec-Pool	
Shelter Electric.....	15,965.86
Comm1-Phone/Internet .....	1,093.14
Corn Belt Power Coop	
-Princ Pymt-Library .....	36,000.00
Demco-Supplies .....	85.93
Tim Dodge-Uniform Reimb....	104.31
Eagle Estates Inc	
-Hauling Sludge .....	5,070.06
Bailey Eisenman-Boys/Girls	
Basketball .....	500.00
Electronic Eng-Radio.....	760.00
First Natl Bank	
-Credit Card Fees .....	54.56
Five Star-Drill BT Set.....	306.60
Garner Chamber	
-50% Hotel Motel .....	5,674.13
Garner Lumber & Supply	
-Pool Shelter Supplies.....	2,739.76
Garner Postmaster-Postage .....	443.45
Garner Utilities-Utilities .....	90.10
GIS Benefits-Life Ins.....	116.70
Gordon Flesch Company	
-Copier Lease .....	321.22
Gordon Flesch Co-Pd-Copies .....	58.74
Hach Company	
-Testing Supplies.....	63.68
Hancock Co Auditor-GIS	
Data Fo Maps .....	203.70
Hancock Co Comm	
-Dispatching.....	3,679.40
Hancock Co Coop Oil	
-Fuel.....	1,506.34
Hancock Co Treas-Admin	
Fee-Parking Tickets .....	5.00
HyVee-Accts Recvbl	
-Supplies.....	13.97
IA Dnr-NPDES Amend	
-IMT Treatmt Agree .....	85.00
IA Finance Authority	
-INT Pymt.....	1,469.59
IA One Call-One Calls .....	29.70
IA Rural Water	
-Membership Dues.....	375.00
IA Specialty Hospital	
-Drug Testing.....	55.00
Ingram-Books .....	468.83
IPERS-IPERS .....	11,110.44
IRS-941-Fed/FICA Tax ...	16,217.67
Kar Parts-TIF Rebate .....	4,367.07
Tyler Or Stacy Koenek	
-Refund Boys Bb.....	45.00
Kramer Ace Hardware	
-Supplies.....	267.69
Larkin Radon & Construction	
-Pool Shelter House	
Final Pymt .....	6,388.25
Leaf-Microfilm	
Scanner Lease.....	190.53
Legislative Services Agency	
-IA Code 2021 .....	125.00
Malek's Lawn & Tree Service	
-Tree/Stump Removal .....	4,100.00
MaxYield-Barn Lime .....	24.50
Menards-Water Repair	
Supplies .....	47.63
Micromarketing-Audio Book .....	45.00
Mid-Am Publishing	
-Publications/Ads .....	466.37
Midwest Pipe-Supplies .....	203.00
Nationwide-Def Comp	
NTNWD.....	100.00

Next Generation Tech	
-Maintenance Agreement.....	400.00
Office Depot-Office Supplies...	278.76
Pitney Bowes-Pur-Postage.....	503.50
Jack Powers-Room Refund.....	50.00
Prairie Energy Coop-Utilities .....	92.00
Pringritz Custom-Snow	
Blower Cylinder .....	150.00
Pritchard Auto-Oil Change	
/Tire Repair .....	130.79
R Comm-Pages, Belt Clips,	
Batteries .....	3,250.30
Reliance State Bank-Int	
Pymt-Hejlik III .....	3,331.25
IA Dept Of Revenue	
-Sales Tax .....	1,957.00
Sandry Fire Supply	
-Fire Helmets .....	1,340.30
Megan Or Adam Sears	
-Refund Basketball.....	45.00
Shield Technology-Software	
Support/Maint.....	1,080.00
Simmering-Cory-Annual Hosting	
/Online Set Up.....	1,100.00
Skyblue Solutions-Phone .....	26.01
Treas, St Of IA	
-State Taxes .....	2,589.00
TQ Tech-Computer Support.....	184.50
Unitypoint Clinic-Testing .....	42.00
USA Blue Book-Hydrant	
Markers & Flags.....	271.67
Veenstra & Kimm	
-Engineering.....	3,309.00
Verizon Wireless	
-Phone/Internet .....	611.75
IA Dept Of Revenue	
-Water Excise Tax .....	1,359.00
Tyler Weisenstein	
-Mileage-Wt Class.....	186.30
Wells Fargo Leasing-Lease	
& Copies .....	206.16
Wicks Constr-Pay Est	
#4 Hejlik III .....	36,451.50
	216,215.30

### Revenues (November):

General.....	123,457.88
Hotel/Motel Tax Fund.....	10,984.26
Pool Maintenance Fund.....	55.99
Park & Rec Fund .....	2,746.06
VMRC Maintenance Fund .....	59.89
Ed Center .....	603.75
Road Use.....	39,790.21
Employee Benefits.....	21,420.21
Local Option .....	76,601.78
TIF-Kadriik/Tchstn .....	14,232.61
Rev Loan-Industry .....	1,468.22
Rev Loan-Housing.....	56.46
Rev Loan-Retail.....	20.45
Debt Service.....	17,614.54
Water .....	27,939.71
Sewer .....	42,324.95
Storm Sewer.....	12,542.78
	391,925.74

### Expenses:

General.....	54,441.34
Hotel/Motel Tax Fund.....	5,492.13
Ed Center .....	648.84
Road Use .....	17,970.24
Employee Benefits.....	2,485.73
TIF-Kadriik/Tchstn .....	4,367.07
Debt Service .....	40,800.84
Capital Projects .....	60,520.88
Water .....	11,329.71
Sewer .....	17,338.57
Storm Sewer.....	819.95
	216,215.30

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